

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF MARCH 1, 2017 - APRIL 30, 2017

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	31466	1032432	SIEGFRIED ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	140
PREQ	30273	1027005	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	298.92
PREQ	30273	1028427	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	298.92
PREQ	30273	1030580	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	30273	1030581	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	185.25
PREQ	30273	1032993	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	169.6
PREQ	30273	1035036	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	30492	1030098	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	164.96
PREQ	30492	1030099	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	41.52
PREQ	30492	1030102	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	56.13
PREQ	30492	1030103	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	154.01
PREQ	30492	1030104	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	41.52
PREQ	30492	1030106	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	63.31
PREQ	31074	1031091	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	5609.53
CM	30225	1024585	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	-1012.39
PREQ	30225	1025030	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	93.61
PREQ	30225	1025032	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	705.4
PREQ	30225	1027037	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	74.2
PREQ	30225	1027039	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	168.35
PREQ	30225	1028502	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	168.35
PREQ	30225	1029999	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	841.94
PREQ	30225	1030004	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	108.83
PREQ	30406	1027626	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3150
PREQ	30406	1030185	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2700
PREQ	30406	1032415	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3187.5
PREQ	30406	1035641	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2343.75
PREQ	30410	1035409	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	9984
PREQ	30410	1035410	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	21876
PREQ	30410	1035417	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	7802.75
PREQ	30410	1035418	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	1226.4
PREQ	30410	1035420	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4412

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PREQ	33430	1030173	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	10950
PREQ	33531	1031930	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	1750
PREQ	32718	1026690	ADVANCED ROOFING	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	3637
PREQ	30259	1028476	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	206.63
PREQ	30259	1031305	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	108.53
PREQ	30259	1032979	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	54.89
PREQ	30663	1031444	SURTEC INC	1100	General Fund	Custodial Services	Supply	978.75
PREQ	33577	1034369	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	24790
PREQ	33577	1034381	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	22455
PREQ	33577	1034385	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	14940
PREQ	33577	1034388	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	8880
PREQ	33577	1034443	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	1650
PREQ	33577	1034446	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	1375
PREQ	33577	1034448	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	6100
PREQ	33577	1034452	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	2000
PREQ	33577	1034456	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	14390
PREQ	33577	1035532	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	10185
PREQ	32549	1032698	ACME SAW & SUPPLY INC	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1133.58
PREQ	31401	1030116	EATON INTERPRETING SERVICES INC	1100	General Fund	Human Resources Management	Legal General	480
PREQ	31401	1030120	EATON INTERPRETING SERVICES INC	1100	General Fund	Human Resources Management	Legal General	960
PREQ	30516	1030777	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	821.67
PREQ	30516	1030885	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	821.67
CM	30517	1027167	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	-981.39
PREQ	30517	1029361	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1215.56
PREQ	30517	1027168	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	981.39
PREQ	30517	1032367	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1119.88
PREQ	33431	1030079	DURST CONTRACT INTERIORS	1100	General Fund	Other Operation & Maintenance	Contract Services	1854
PREQ	30475	1028808	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	679.69
PREQ	30475	1033798	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	679.69
PREQ	30493	1033412	DELTA TREE FARM INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	404.6
PREQ	30548	1030068	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Instructional Supply	43.41

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PREQ	30548	1030704	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Instructional Supply	671.76
PREQ	32405	1031821	TECHNICAL SAFETY SERVICES INC	1100	General Fund	Biology General	Contract Services	154.29
PREQ	32405	1031821	TECHNICAL SAFETY SERVICES INC	1100	General Fund	Chemistry	Contract Services	775.71
PREQ	30656	1032417	THE BALLOONERY INC	1100	General Fund	Community Relations	Supply	24
PREQ	33685	1035332	THE BALLOONERY INC	1100	General Fund	Counseling & Guidance	Student Event	163.5
PREQ	32804	1028692	FRAZIER TRUCKING	1100	General Fund	Culinary Arts	Repair and Maintenance Services	660
PREQ	30455	1025720	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	138.65
PREQ	30455	1031234	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	142.98
PREQ	30468	1034520	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	1087.5
PREQ	30324	1027525	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	400
PREQ	30324	1027526	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	650
PREQ	30324	1027527	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	100
PREQ	30324	1027528	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	150
PREQ	30324	1027531	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	99
PREQ	30324	1027533	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	250
PREQ	30324	1027537	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	125
PREQ	31092	1032988	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	1662.5
PREQ	31092	1032990	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	212.5
PREQ	31092	1032991	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	750
PREQ	33203	1027662	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	34.44
PREQ	33446	1030434	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	27.84
PREQ	30278	1028773	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	1000
PREQ	30437	1028146	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	275.45
PREQ	30437	1031626	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	51.23
PREQ	30437	1033430	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	51.23
PREQ	32825	1027957	A M PECHE & ASSOC LLC	1100	General Fund	Planning & Policy Making	Consultant Services	2161.45
PREQ	32160	1027860	PSPI PUBLIC SAFETY PERSONNEL	1100	General Fund	Title IX	Contract Services	2080
DVCA		1029677	ACADEMIC SENATE FOR	1100	General Fund	Academic Administration	All Staff Travel	540
DVCA		1029034	INTL ASSOC OF VENUE MANAGERS INC	1100	General Fund	Academic Administration	All Staff Travel	3181.21
DVCA		1032912	TOLEDO, SONIA	1100	General Fund	Academic Administration	All Staff Travel	31.14
DVCA		1032914	TOLEDO, SONIA	1100	General Fund	Academic Administration	All Staff Travel	25.95

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DVCA		1032190	WHEELING PARK COMMISSION	1100	General Fund	Academic Administration	All Staff Travel	3181.21
PREQ	30859	1033035	DIGUILIO, MICHELLE R	1100	General Fund	Academic Administration	Contract Services	3674.94
PREQ	30859	1034386	DIGUILIO, MICHELLE R	1100	General Fund	Academic Administration	Contract Services	1180
PREQ	32336	1027456	SIMMONS, CHERYL	1100	General Fund	Academic Administration	Contract Services	525
PREQ	32337	1027453	PUDWELL, KELLY	1100	General Fund	Academic Administration	Contract Services	525
PREQ	32343	1027459	ROSALES ARAYA, ABDON EDUARDO	1100	General Fund	Academic Administration	Contract Services	140
PREQ	32343	1031738	ROSALES ARAYA, ABDON EDUARDO	1100	General Fund	Academic Administration	Contract Services	80
PREQ	32754	1027458	TUITAMA, FIAALUAE TAAVILLI	1100	General Fund	Academic Administration	Contract Services	600
PREQ	33043	1027468	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	270
PREQ	33045	1027469	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	285
PREQ	33046	1027463	MONTANEZ, SAMANTHA	1100	General Fund	Academic Administration	Contract Services	280
PREQ	33545	1031785	LOPEZ, EDUARDO	1100	General Fund	Academic Administration	Contract Services	1250
PREQ	33614	1032989	COUNTY OF SAN JOAQUIN	1100	General Fund	Academic Administration	Facility Rental	620
DVCA		1030659	ASCCC	1100	General Fund	Academic Administration	Management Travel	540
DVCA		1028548	FWATA REGISTRATION	1100	General Fund	Academic Administration	Management Travel	230
PREQ	33101	1031164	SANDLER, MIKE	1100	General Fund	Academic Administration	Memberships & Dues	150
PREQ	31785	1030841	WARNTJES, NICHOLAS	1100	General Fund	Animal Science	Livestock Purchases	1600
PREQ	30430	1026623	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	89.28
PREQ	30430	1026627	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	91.2
PREQ	30430	1026630	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1026632	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1027249	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690
PREQ	30430	1027254	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	90.88
PREQ	30430	1027256	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	51.36
PREQ	30430	1027258	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1027261	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1027740	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	87.2
PREQ	30430	1027741	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	92.32
PREQ	30430	1028488	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	78.24
PREQ	30430	1028489	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	76.96
PREQ	30430	1029821	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300

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PREQ	30430	1029824	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	653.76
PREQ	30430	1029825	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	878.4
PREQ	30430	1029826	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	87.04
PREQ	30430	1031143	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	90.08
PREQ	30430	1031144	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	75.04
PREQ	30430	1031238	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3070.4
PREQ	30430	1031249	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3346.57
DVCA		1026504	VISA	1100	General Fund	Community Relations	Advertising/Promo	150
DVCA		1032334	VISA	1100	General Fund	Community Relations	Advertising/Promo	240.45
DVCA		1032465	FERRONI, MICHAEL	1100	General Fund	Community Relations	All Staff Travel	211.86
DVCA		1026504	VISA	1100	General Fund	Community Relations	Credit Card Charges	14.42
DVCA		1026504	VISA	1100	General Fund	Community Relations	Event Registration & Entry Fees	400
DVCA		1026744	NCMPR	1100	General Fund	Community Relations	Management Travel	150
DVCA		1026504	VISA	1100	General Fund	Community Relations	Memberships & Dues	29.99
DVCA		1026504	VISA	1100	General Fund	Community Relations	Postage	59.75
DVCA		1032334	VISA	1100	General Fund	Community Relations	Software	239.9
DVCA		1032334	VISA	1100	General Fund	Community Relations	Subscriptions	509.87
PREQ	32723	1028558	WIMBERLY, ROB	1100	General Fund	Community Use of Facilities	Contract Services	792
PREQ	32723	1028563	WIMBERLY, ROB	1100	General Fund	Community Use of Facilities	Contract Services	44
PREQ	33205	1027759	THE COMPANY FINE ARTS ACADEMY	1100	General Fund	Community Use of Facilities	Contract Services	5400.67
PREQ	33418	1031446	WOOD, KYLE E	1100	General Fund	Community Use of Facilities	Contract Services	432
PREQ	33419	1031465	MARTINEZ, ALICIA GABRIELA	1100	General Fund	Community Use of Facilities	Contract Services	544
PREQ	33469	1030551	HENSLEY, TONYA	1100	General Fund	Community Use of Facilities	Event Registration & Entry Fees	27
DVCA		1028525	UMOJA COMMUNITY EDUCATION FOUND/	1100	General Fund	Counseling & Guidance	Student Field Trips	360
PREQ	33246	1033393	APPA THE ASSOCIATION OF	1100	General Fund	Custodial Services	Memberships & Dues	1785
PREQ	33159	1027471	FRENES, ANA MARIE	1100	General Fund	Dramatic Arts	Contract Services	3500
PREQ	33421	1030183	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	1391.07
PREQ	33487	1031453	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	677.74
PREQ	33529	1031261	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	743.3
PREQ	33592	1032981	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	157.61
PREQ	33597	1032983	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	182.74

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PREQ	33651	1034008	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	145
PREQ	33874	1035210	GUPTILL, CHRISTOPHER	1100	General Fund	Dramatic Arts	Supply	249.97
DVCA		1026504	VISA	1100	General Fund	Financial Aid Administration	Advertising/Promo	76.96
DVCA		1032334	VISA	1100	General Fund	Financial Aid Administration	Postage	123.03
DVCA		1030426	PAPA	1100	General Fund	Grounds Maintenance & Repairs	All Staff Travel	100
DVCA		1030429	PAPA	1100	General Fund	Grounds Maintenance & Repairs	All Staff Travel	100
PREQ	32999	1031155	LOVELACE TRANSFER STATION	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	26
PREQ	32999	1031157	LOVELACE TRANSFER STATION	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	26
PREQ	30307	1027412	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	42.5
PREQ	30307	1027413	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	1606.25
PREQ	30307	1032928	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	1011.5
PREQ	31666	1026953	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	15.92
PREQ	31666	1033672	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	12.18
PREQ	31666	1033677	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	19.74
PREQ	30308	1027010	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	4055
PREQ	30308	1029820	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2748
PREQ	30308	1034674	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1766
PREQ	33153	1026705	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	66.27
PREQ	33494	1031207	FASTRAK	1100	General Fund	Logistical Services	Permits, License & Fees	25.75
PREQ	33513	1031355	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	15000
PREQ	33514	1031344	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	245
DVCA		1030349	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	10.11
PREQ	32863	1028813	MACDANNALD, CHRISTINE	1100	General Fund	Management Information Services	Consultant Services	4440.1
PREQ	33218	1028128	JEFFERY, BRENNAN	1100	General Fund	Museums & Galleries	Contract Services	100
DVCA		1025782	DANIELSON, TARA	1100	General Fund	Museums & Galleries	Sales	1840
DVCA		1033447	SAN JOAQUIN DELTA COLLEGE TEACHERS	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	10
PREQ	32760	1026107	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	945.02
PREQ	32760	1027934	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	760.43
PREQ	32760	1030155	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	417.02
PREQ	32760	1030156	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	573.64
PREQ	32760	1030566	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	923.78

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PREQ	32760	1030567	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	3240.98
PREQ	30497	1027744	AT & T MOBILITY II LLC	1100	General Fund	Other General Institutional Services	Telephone	1548.12
PREQ	30497	1032709	AT & T MOBILITY II LLC	1100	General Fund	Other General Institutional Services	Telephone	1552.81
PREQ	33233	1028134	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	375
PREQ	33233	1028135	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	645
PREQ	33234	1027913	SJC MOSQUITO AND VECTOR CONTROL DIS	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	91.38
PREQ	33333	1028911	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	2562
PREQ	33368	1029616	CITY OF STOCKTON	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	3024
PREQ	33293	1029117	SACRAMENTO COLLEGIATE UMPIRE ASSN	1100	General Fund	Physical Education	Contract Services	325
PREQ	33412	1030984	SACRAMENTO COLLEGIATE UMPIRE ASSN	1100	General Fund	Physical Education	Contract Services	4600
DVCA		1028164	COLLEGE OF THE SEQUOIAS	1100	General Fund	Physical Education	Event Registration & Entry Fees	200
DVCA		1028806	CSU SACRAMENTO	1100	General Fund	Physical Education	Event Registration & Entry Fees	600
DVCA		1034846	SACRAMENTO CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	600
DVCA		1032492	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	140
DVCA		1032584	SANTA ROSA JUNIOR COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	240
PREQ	33408	1030751	MARONEY, MIKE	1100	General Fund	Physical Education	Student Field Trips	262.06
PREQ	33408	1030755	MARONEY, MIKE	1100	General Fund	Physical Education	Student Field Trips	358.56
PREQ	33224	1027953	MARONEY, MIKE	1100	General Fund	Physical Education	Uniforms	100.55
PREQ	33745	1035152	ETUDES INCORPORATED	1100	General Fund	Planning & Policy Making	Contract Services	124000
PREQ	33363	1029990	SAN JOAQUIN COUNTY REGISTRAR	1100	General Fund	Planning & Policy Making	Election Costs	817079.46
PREQ	33396	1029986	CALAVERAS COUNTY ELECTIONS	1100	General Fund	Planning & Policy Making	Election Costs	11593.5
PREQ	33054	1033158	COMMUNITY COLLEGE LEAGUE OF CALIFO	1100	General Fund	Planning & Policy Making	Memberships & Dues	9000
PREQ	33745	1035152	ETUDES INCORPORATED	1100	General Fund	Planning & Policy Making	Memberships & Dues	5000
PREQ	33521	1032374	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	6909
PREQ	33521	1032375	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	12597
PREQ	33521	1032384	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	10590
PREQ	33521	1032386	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	11500.5
PREQ	33521	1032389	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	6909
PREQ	33521	1032392	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	9985.8
DVCA		1031061	SkillPath Seminars	1100	General Fund	Staff Development	Attendance Reimbursement	199
DVCA		1030834	THE SUPPORT GROUP, INC	1100	General Fund	Staff Development	Attendance Reimbursement	995

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DVCA		1034137	THE UNIVERSITY OF SAN DIEGO	1100	General Fund	Staff Development	Attendance Reimbursement	1099
PREQ	33187	1028556	WOOD, KYLE E	1100	General Fund	Staff Diversity	Contract Services	1000
PREQ	33380	1030073	ACOPA, VALERIE LEE	1100	General Fund	Staff Diversity	Contract Services	900
PREQ	33061	1026121	NAFSA: ASSN OF INTL EDUCATORS	1100	General Fund	Student Personnel Administration	Subscriptions	295
PREQ	30252	1028367	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	17764.28
PREQ	30252	1029963	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	184.71
PREQ	30252	1029973	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	25
PREQ	30252	1030960	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	435.86
PREQ	30252	1030961	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	34.6
PREQ	30252	1032354	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	56399.38
PREQ	30252	1032845	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	14820.08
PREQ	30252	1034840	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	157.53
PREQ	30252	1034845	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	14.51
PREQ	30297	1028676	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	13107.96
PREQ	30297	1030044	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	4388.58
PREQ	30297	1032987	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	13107.96
PREQ	30299	1028375	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1028377	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1032242	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1032243	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1028375	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30299	1028377	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30299	1032242	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30299	1032243	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30297	1027826	CITY OF STOCKTON	1100	General Fund	Utilities	Water	874.5
PREQ	30297	1027828	CITY OF STOCKTON	1100	General Fund	Utilities	Water	211.47
PREQ	30297	1028136	CITY OF STOCKTON	1100	General Fund	Utilities	Water	216.19
PREQ	30297	1028143	CITY OF STOCKTON	1100	General Fund	Utilities	Water	198.24
PREQ	30297	1028144	CITY OF STOCKTON	1100	General Fund	Utilities	Water	132.07
PREQ	30297	1028147	CITY OF STOCKTON	1100	General Fund	Utilities	Water	109.91
PREQ	30297	1028250	CITY OF STOCKTON	1100	General Fund	Utilities	Water	297.56

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PREQ	30297	1028252	CITY OF STOCKTON	1100	General Fund	Utilities	Water	133.07
PREQ	30297	1028254	CITY OF STOCKTON	1100	General Fund	Utilities	Water	141.63
PREQ	30297	1028255	CITY OF STOCKTON	1100	General Fund	Utilities	Water	330.4
PREQ	30297	1028257	CITY OF STOCKTON	1100	General Fund	Utilities	Water	330.4
PREQ	30297	1028259	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1161.37
PREQ	30297	1028260	CITY OF STOCKTON	1100	General Fund	Utilities	Water	395.17
PREQ	30297	1028261	CITY OF STOCKTON	1100	General Fund	Utilities	Water	456.28
PREQ	30297	1028262	CITY OF STOCKTON	1100	General Fund	Utilities	Water	311.37
PREQ	30297	1028263	CITY OF STOCKTON	1100	General Fund	Utilities	Water	107.64
PREQ	30297	1028264	CITY OF STOCKTON	1100	General Fund	Utilities	Water	198.24
PREQ	30297	1028265	CITY OF STOCKTON	1100	General Fund	Utilities	Water	212.76
PREQ	30297	1028266	CITY OF STOCKTON	1100	General Fund	Utilities	Water	220.21
PREQ	30297	1028267	CITY OF STOCKTON	1100	General Fund	Utilities	Water	243.82
PREQ	30297	1028269	CITY OF STOCKTON	1100	General Fund	Utilities	Water	118.59
PREQ	30297	1028270	CITY OF STOCKTON	1100	General Fund	Utilities	Water	203.97
PREQ	30297	1028271	CITY OF STOCKTON	1100	General Fund	Utilities	Water	37.82
PREQ	30297	1030046	CITY OF STOCKTON	1100	General Fund	Utilities	Water	43.2
PREQ	30297	1030047	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.35
PREQ	30297	1030049	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.62
PREQ	30297	1032753	CITY OF STOCKTON	1100	General Fund	Utilities	Water	268.9
PREQ	30297	1032755	CITY OF STOCKTON	1100	General Fund	Utilities	Water	85.54
PREQ	30297	1032761	CITY OF STOCKTON	1100	General Fund	Utilities	Water	397.46
PREQ	30297	1032762	CITY OF STOCKTON	1100	General Fund	Utilities	Water	261.33
PREQ	30297	1032763	CITY OF STOCKTON	1100	General Fund	Utilities	Water	238.93
PREQ	30297	1032764	CITY OF STOCKTON	1100	General Fund	Utilities	Water	265.41
PREQ	30297	1032767	CITY OF STOCKTON	1100	General Fund	Utilities	Water	294.68
PREQ	30297	1032771	CITY OF STOCKTON	1100	General Fund	Utilities	Water	261.33
PREQ	30297	1032772	CITY OF STOCKTON	1100	General Fund	Utilities	Water	170.17
PREQ	30297	1032774	CITY OF STOCKTON	1100	General Fund	Utilities	Water	125.65
PREQ	30297	1032776	CITY OF STOCKTON	1100	General Fund	Utilities	Water	123.74
PREQ	30297	1032777	CITY OF STOCKTON	1100	General Fund	Utilities	Water	979.52

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PREQ	30297	1032778	CITY OF STOCKTON	1100	General Fund	Utilities	Water	156.8
PREQ	30297	1032780	CITY OF STOCKTON	1100	General Fund	Utilities	Water	162.53
PREQ	30297	1032781	CITY OF STOCKTON	1100	General Fund	Utilities	Water	99.71
PREQ	30297	1032782	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.04
PREQ	30297	1032783	CITY OF STOCKTON	1100	General Fund	Utilities	Water	156.8
PREQ	30297	1032784	CITY OF STOCKTON	1100	General Fund	Utilities	Water	156.8
PREQ	30297	1032785	CITY OF STOCKTON	1100	General Fund	Utilities	Water	175.9
PREQ	30297	1032919	CITY OF STOCKTON	1100	General Fund	Utilities	Water	79.45
PREQ	30297	1032922	CITY OF STOCKTON	1100	General Fund	Utilities	Water	63.02
PREQ	30297	1032926	CITY OF STOCKTON	1100	General Fund	Utilities	Water	910.43
PREQ	30297	1034774	CITY OF STOCKTON	1100	General Fund	Utilities	Water	116.46
PREQ	30299	1028371	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	12.62
PREQ	30299	1028373	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	12.62
PREQ	30299	1028375	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4593.64
PREQ	30299	1028377	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4599.5
PREQ	30299	1032238	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	5.86
PREQ	30299	1032240	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	9.01
PREQ	30299	1032242	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4592.74
PREQ	30299	1032243	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4595.89
PREQ	33241	1028795	VISA	1100	General Fund	Welding Technology	Repair and Maintenance Services	322.95
DVCA		1034561	LEROY, NATHAN	1100	General Fund		Manual Accounts Payable	488.2
PREQ	30589	1032634	THE RECORD	1100	General Fund	Academic Administration	Advertising/Promo	525.45
PREQ	33341	1031610	4IMPRINT INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	1195.13
PREQ	33488	1035350	LEGENDS APPAREL	1100	General Fund	Academic Administration	Advertising/Promo	1735.65
PREQ	30478	1027234	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	13.67
PREQ	30478	1028836	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	6.29
PREQ	30479	1026528	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	8.36
PREQ	30479	1026603	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	8.33
PREQ	30479	1026693	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	8.3
PREQ	30479	1027231	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	18.17
PREQ	30479	1028661	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	8.29

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PREQ	30606	1026737	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	12.44
PREQ	30606	1027255	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	13.67
PREQ	30606	1028639	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	6.29
PREQ	30927	1028604	HILTON STOCKTON	1100	General Fund	Academic Administration	Contract Services	267.02
PREQ	32753	1027452	STRICKER, MATTHEW A	1100	General Fund	Academic Administration	Contract Services	525
PREQ	33115	1027409	AMADOR STAGE LINES INC	1100	General Fund	Academic Administration	Equipment Rental	3282.28
PREQ	33213	1033004	AMADOR STAGE LINES INC	1100	General Fund	Academic Administration	Equipment Rental	1655.24
PREQ	30518	1030111	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Instructional Supply	52.84
PREQ	32879	1034779	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	267.18
PREQ	33768	1034464	ATHLETIC EQUIPMENT MANAGERS ASSN	1100	General Fund	Academic Administration	Memberships & Dues	100
PREQ	33240	1029924	OFFICE DEPOT	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	191.52
PREQ	33048	1030080	CLARK SECURITY PRODUCTS	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1120.61
PREQ	33082	1027483	DYNATRONICS CORPORATION	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1952.06
PREQ	33550	1031951	RICOH USA INC	1100	General Fund	Academic Administration	Repair and Maintenance Services	200.13
PREQ	30211	1030800	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	124.45
PREQ	30322	1027277	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	90.99
PREQ	30322	1028059	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	39.05
PREQ	30322	1029937	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	23.59
PREQ	30322	1030808	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.28
PREQ	30322	1032509	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	212.35
PREQ	30358	1031127	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	172.07
PREQ	30362	1027262	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	337.64
PREQ	30457	1028052	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	73.37
PREQ	30457	1029931	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	104.35
PREQ	30457	1030798	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	63.67
PREQ	30457	1031766	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	12.07
PREQ	30457	1033003	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	127.34
PREQ	30547	1027253	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	86.78
PREQ	30547	1030096	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	331.3
PREQ	30547	1032507	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	70.68
PREQ	30556	1030110	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	135.86

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PREQ	30556	1034607	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	40.22
PREQ	30556	1034608	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	112.06
PREQ	30556	1034609	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	26.07
PREQ	32758	1030603	POWER LIFT	1100	General Fund	Academic Administration	Supply	1733.3
PREQ	32785	1023520	KAP7 INTERNATIONAL	1100	General Fund	Academic Administration	Supply	4575.3
PREQ	32879	1027246	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	100.51
PREQ	32879	1033007	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	252.34
PREQ	32879	1033009	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	5.56
PREQ	32879	1033010	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	5.66
PREQ	32879	1033011	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	33.61
PREQ	33038	1027437	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	171.72
PREQ	33038	1027669	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	27.19
PREQ	31133	1026574	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	6.27
PREQ	31133	1026665	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	6.25
PREQ	31133	1026741	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	6.22
PREQ	31133	1027264	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	13.67
PREQ	31133	1028647	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	6.29
PREQ	33129	1026993	CDW GOVERNMENT INCORPORATED	1100	General Fund	Administration of Justice	New Equip Instruction Low Cost \$200-\$9	297.53
PREQ	31160	1031746	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	272.49
PREQ	32606	1026618	LAW ENFORCEMENT TARGETS INC	1100	General Fund	Administration of Justice	Supply	112.45
PREQ	30979	1026525	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	8.36
PREQ	30979	1026600	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	8.33
PREQ	30979	1026692	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	159.85
PREQ	30979	1027224	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	18.17
PREQ	30979	1028631	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	8.31
PREQ	33060	1026619	CALIFORNIA ASSOC OF COMMUNITY COLLEGE	1100	General Fund	Admissions & Records	Memberships & Dues	200
PREQ	30981	1032500	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	332.45
PREQ	30981	1033012	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	24.47
PREQ	30981	1033014	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	9.78
PREQ	30981	1033016	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	119.25
PREQ	30981	1034862	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	101.22

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PREQ	30982	1030122	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	66.97
PREQ	30982	1030123	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	240.53
PREQ	30982	1034592	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	86.6
PREQ	30982	1034593	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	8.06
PREQ	32900	1028454	CONLIN SUPPLY CO INC	1100	General Fund	Animal Science	Livestock Purchases	142.46
PREQ	32900	1028455	CONLIN SUPPLY CO INC	1100	General Fund	Animal Science	Livestock Purchases	276.88
PREQ	32112	1030177	ULINE INCORPORATED	1100	General Fund	Art	Instructional Supply	400
PREQ	30719	1028519	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	67.58
PREQ	30719	1030089	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	89.24
PREQ	30720	1029286	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	197.84
PREQ	30720	1029288	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	117.53
PREQ	30723	1030554	LOWE'S	1100	General Fund	Automotive Technology	Instructional Supply	27.77
PREQ	30723	1031309	LOWE'S	1100	General Fund	Automotive Technology	Instructional Supply	37.17
PREQ	30723	1034368	LOWE'S	1100	General Fund	Automotive Technology	Instructional Supply	449.76
PREQ	33330	1031215	MATCO TOOLS	1100	General Fund	Automotive Technology	New Equip Instruction Low Cost \$200-\$9	225.79
PREQ	32894	1026995	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	294.8
PREQ	32894	1024249	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	624.87
PREQ	32895	1026482	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	59.84
PREQ	32903	1027029	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	162.09
PREQ	32903	1027030	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	403.52
PREQ	32977	1027027	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	95.82
PREQ	32979	1026478	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	495.13
PREQ	33072	1028443	BIO CORPORATION	1100	General Fund	Biology General	Instructional Supply	129.43
PREQ	33103	1026524	SEO ENTERPRISES INC	1100	General Fund	Biology General	Supply	89.95
PREQ	33390	1030778	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	1167.04
CM	30223	1032008	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	-61.72
PREQ	30223	1028993	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	125.1
PREQ	30223	1031994	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	24.47
PREQ	30223	1031995	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	61.72
PREQ	30223	1033578	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	115.96
PREQ	30224	1027506	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125

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PREQ	30224	1034514	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	30242	1028859	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	614.69
PREQ	30242	1029860	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	562
PREQ	30961	1027643	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	969
PREQ	30961	1032513	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	969
PREQ	33359	1030990	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	763.2
PREQ	33360	1030988	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1181.89
PREQ	30220	1027457	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	160.94
PREQ	30220	1028520	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	109.88
PREQ	30220	1033117	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	310.55
CM	30244	1027761	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	-180.23
PREQ	30244	1027632	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	206.4
PREQ	30244	1027752	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	236.18
PREQ	30244	1027754	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	180.23
PREQ	30244	1027756	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	229.16
PREQ	30244	1031895	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	524.68
PREQ	30244	1031897	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	1383.32
PREQ	30244	1031898	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	61.6
PREQ	30246	1030592	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	175.85
PREQ	30247	1028543	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	102.05
PREQ	30247	1032532	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	97.88
PREQ	30250	1027244	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	16.3
PREQ	30250	1027278	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	91.09
PREQ	30250	1028043	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	61.97
PREQ	30250	1028044	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	10.55
PREQ	30250	1029925	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	80.44
PREQ	30250	1033019	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	74.76
PREQ	30250	1034853	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	10.34
PREQ	30251	1028477	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	174.39
PREQ	30251	1028478	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	22.51
PREQ	30251	1028479	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	403.02

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PREQ	30251	1030840	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	494.03
PREQ	30251	1031217	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	197.78
PREQ	30251	1031796	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	73.95
PREQ	30251	1032522	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	465.92
PREQ	30251	1032524	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	485.33
PREQ	30251	1032525	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	434.04
PREQ	30251	1034396	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	35.13
PREQ	30262	1030055	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	108.19
PREQ	30262	1032615	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	943.83
CM	30263	1031020	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	-10.35
PREQ	30263	1027388	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	79.08
PREQ	30263	1027609	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	62.98
PREQ	30263	1027671	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1126.43
PREQ	30263	1027683	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	885.99
PREQ	30263	1029356	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	159.34
PREQ	30263	1029880	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	34.76
PREQ	30263	1030781	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	99.89
PREQ	30263	1031019	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	30.4
PREQ	30263	1031022	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	165.91
PREQ	30263	1032635	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	6.01
PREQ	30263	1032850	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	313.15
PREQ	30263	1032852	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	41.13
PREQ	30263	1032853	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	36.5
PREQ	30263	1032854	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	251.83
PREQ	30263	1033431	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	114.1
PREQ	30263	1033715	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	66.36
PREQ	33307	1030174	ULINE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	129.16
PREQ	33357	1028865	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	188.66
PREQ	33357	1028866	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	1139.06
PREQ	33357	1028868	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	667.8
PREQ	33357	1028871	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	723.73

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PREQ	33357	1028872	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	359.96
PREQ	33357	1028875	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	294.17
PREQ	33357	1028876	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	136.91
PREQ	33357	1028878	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	127.03
PREQ	33357	1028879	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	46.71
PREQ	33357	1028882	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	24.31
PREQ	33357	1028883	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	77.83
PREQ	33357	1028890	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	385.85
PREQ	33357	1028895	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	81.88
PREQ	33357	1030128	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	47.87
PREQ	33357	1031147	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	139.2
PREQ	33357	1031150	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	1473.04
PREQ	33357	1031153	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	86.49
PREQ	33357	1031156	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	339.64
PREQ	33357	1032751	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	214.69
PREQ	33357	1032752	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	88.06
PREQ	33357	1032742	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	16.58
PREQ	33357	1032749	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	55.56
PREQ	33357	1034678	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	1418.57
PREQ	33245	1029800	FLINN SCIENTIFIC	1100	General Fund	Chemistry	Supply	133.66
PREQ	30891	1031365	OUTFRONT MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1500
PREQ	30655	1028071	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	86.08
PREQ	30655	1032508	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	195.7
PREQ	30655	1033006	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	7.6
PREQ	32631	1024482	MARK-EASE PRODUCTS INC	1100	General Fund	Community Relations	Supply	186.2
PREQ	33420	1031469	STOCKTON SYMPHONY ASSN	1100	General Fund	Community Use of Facilities	Contract Services	1464.56
PREQ	33389	1029817	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Community Use of Facilities	New Equip Low Cost \$200-\$999	650
PREQ	30858	1027252	IRON MOUNTAIN	1100	General Fund	Counseling & Guidance	Contract Services	36.34
PREQ	30858	1028636	IRON MOUNTAIN	1100	General Fund	Counseling & Guidance	Contract Services	16.58
PREQ	30822	1027467	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	34.02
PREQ	30822	1035396	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	34.09

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CM	30323	1032140	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	-37.06
CM	30323	1032142	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	-103.51
PREQ	30323	1028381	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	646.84
PREQ	30323	1028384	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	110.1
PREQ	30323	1028385	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	53.44
PREQ	30323	1028387	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	101.2
PREQ	30323	1029108	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	30.88
PREQ	30323	1030992	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	79.09
PREQ	30323	1031199	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	53.44
PREQ	30323	1032252	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	72.02
PREQ	30323	1033521	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	119.96
PREQ	30323	1034803	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	171.03
PREQ	30323	1035240	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	858.29
PREQ	31048	1027142	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	178.26
PREQ	31048	1027145	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	104.99
PREQ	31048	1027146	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	124.94
PREQ	31048	1027148	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	1573.08
PREQ	31048	1027150	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	147.87
PREQ	31048	1032335	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	156.8
PREQ	31050	1028437	DEL MONTE MEAT CO	1100	General Fund	Culinary Arts	Instructional Supply	230.72
PREQ	33659	1034572	ISSA	1100	General Fund	Custodial Services	Memberships & Dues	425
PREQ	30465	1025608	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1637.24
PREQ	30465	1032625	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	9356.85
CM	30467	1031241	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	-15.71
PREQ	30467	1025595	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	79.32
PREQ	30467	1025610	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	630.54
PREQ	30467	1025727	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	31.43
PREQ	30467	1030981	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	462.19
PREQ	30467	1031795	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	32.13
PREQ	30467	1031797	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	72.49
PREQ	30467	1031798	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	462.19

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PREQ	30524	1027248	OFFICE DEPOT	1100	General Fund	Custodial Services	Supply	22.59
PREQ	30524	1028063	OFFICE DEPOT	1100	General Fund	Custodial Services	Supply	41.07
PREQ	33270	1030980	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	891.75
PREQ	33313	1032948	VERITIV OPERATING CO	1100	General Fund	Custodial Services	Supply	1981.24
PREQ	30551	1035279	LOWE'S	1100	General Fund	Dramatic Arts	Supply	68.75
PREQ	30384	1028433	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	234.53
PREQ	30384	1028503	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	99.12
PREQ	30384	1030077	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	155.55
PREQ	30384	1034477	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	124.57
PREQ	30216	1031741	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Developme	Supply	30.57
PREQ	33141	1026951	CPP INCORPORATED	1100	General Fund	Extended Opportunities Programs & Servic	Instructional Supply	6972.74
PREQ	33552	1035482	DELTA CHARTER SERVICE	1100	General Fund	Extended Opportunities Programs & Servic	Student Field Trips	2121
PREQ	30357	1027243	IRON MOUNTAIN	1100	General Fund	Financial Aid Administration	Contract Services	35.54
PREQ	30357	1028624	IRON MOUNTAIN	1100	General Fund	Financial Aid Administration	Contract Services	16.58
PREQ	32883	1035273	PANDORA MEDIA INC	1100	General Fund	Financial Aid Administration	Contract Services	1904.4
PREQ	33411	1030316	SCHOLARSHIP SOLUTIONS LLC	1100	General Fund	Financial Aid Administration	Contract Services	5468
PREQ	30355	1028065	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	143.33
PREQ	30356	1030113	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	9.23
PREQ	30356	1030115	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	256.02
PREQ	30356	1030117	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	196.82
PREQ	30356	1030121	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	523.58
PREQ	30356	1034595	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	85.03
PREQ	30356	1034597	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	74.59
PREQ	30602	1026555	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	6.27
PREQ	30602	1026612	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	6.25
PREQ	30602	1026726	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	6.22
PREQ	30602	1027245	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	13.67
PREQ	30602	1028645	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	6.3
PREQ	32638	1034208	HAWORTH INC	1100	General Fund	Fiscal Operations	Contract Services	7387.93
PREQ	32638	1034208	HAWORTH INC	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	6187.83
PREQ	30469	1026404	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	40.12

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PREQ	30469	1026407	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	60.79
PREQ	30469	1034856	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	684.4
PREQ	32996	1025779	WEST COAST ARBORISTS INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	3920
PREQ	33032	1035084	TURF STAR INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	New Equip Capital > \$5,000	26996.47
PREQ	30486	1028681	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	182.51
PREQ	30486	1034533	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	94.13
PREQ	30486	1034534	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	237.04
PREQ	30486	1034536	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	127.15
PREQ	30512	1026518	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	46.67
PREQ	30512	1030571	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	45.66
PREQ	30512	1034352	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	153.74
PREQ	30512	1034353	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	244.27
PREQ	30827	1028480	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	245.98
PREQ	31198	1030708	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2421.07
PREQ	31198	1031816	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2053.06
PREQ	31198	1032949	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2421.07
PREQ	30318	1026579	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	74.87
PREQ	30318	1026650	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	4.16
PREQ	30318	1026738	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	4.15
PREQ	30318	1027257	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	9.67
PREQ	30318	1028646	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	4.29
PREQ	31644	1030124	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	931.5
PREQ	31644	1030143	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2725.5
PREQ	31644	1030144	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	541.5
PREQ	31644	1030164	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	4781.5
PREQ	31644	1030167	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2968.5
PREQ	33305	1029360	NORCAL SERV FOR DEAF &	1100	General Fund	Human Resources Management	Legal General	510
PREQ	30303	1025690	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	58.32
PREQ	30303	1028078	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	27.18
PREQ	30303	1028083	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	62.63
PREQ	30303	1028084	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	9.33

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PREQ	30303	1028087	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	14.89
PREQ	30303	1029922	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	8.15
PREQ	30303	1029923	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	13.85
PREQ	30303	1030812	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	18.8
PREQ	30303	1030838	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	54.36
PREQ	31119	1026562	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	6.27
PREQ	31119	1026639	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	6.25
PREQ	31119	1026735	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	6.22
PREQ	31119	1027250	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	13.67
PREQ	31119	1028656	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	6.29
PREQ	33573	1032868	SIRSIDYNIX	1100	General Fund	Library	Contract Services	25818.67
PREQ	31120	1032872	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	414.15
PREQ	31120	1035067	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	40.38
PREQ	31120	1035068	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	19.9
PREQ	31120	1035069	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.84
PREQ	31120	1035070	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.02
PREQ	31120	1035071	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	76.9
PREQ	31120	1035072	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	43.86
PREQ	31120	1035073	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	83.28
PREQ	31120	1035074	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	166.27
PREQ	31120	1035076	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	328.47
PREQ	31120	1035077	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.82
PREQ	31120	1035078	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	60.92
PREQ	31120	1035079	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	783.9
PREQ	31120	1035080	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	610.92
PREQ	31120	1035081	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	57.77
PREQ	31120	1035082	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	29.86
PREQ	33699	1035372	WORLD BOOK INCORPORATED	1100	General Fund	Library	Library Books	1741.83
PREQ	33737	1035371	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	200
CM	31767	1035225	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	-722
PREQ	31117	1030801	OFFICE DEPOT	1100	General Fund	Library	Supply	50.08

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PREQ	31117	1030806	OFFICE DEPOT	1100	General Fund	Library	Supply	201.84
PREQ	31117	1031764	OFFICE DEPOT	1100	General Fund	Library	Supply	30.43
PREQ	33456	1031805	ULINE INCORPORATED	1100	General Fund	Library	Supply	133.28
PREQ	33608	1034692	BRODART COMPANY	1100	General Fund	Library	Supply	322.96
PREQ	33632	1033396	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	400.02
PREQ	31821	1026543	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	6.27
PREQ	31821	1026607	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	6.25
PREQ	31821	1026699	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	6.22
PREQ	31821	1027238	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	13.67
PREQ	31821	1028657	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	6.29
PREQ	30272	1035460	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5259.24
PREQ	30312	1031229	PITNEY BOWES INC	1100	General Fund	Logistical Services	Equipment Rental	1130.43
PREQ	33173	1027500	APCO INTERNATIONAL INC	1100	General Fund	Logistical Services	Memberships & Dues	120
PREQ	32563	1031517	JOHNSON CONTROLS INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	4651.96
PREQ	32563	1034237	JOHNSON CONTROLS INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	5561.87
PREQ	33445	1031634	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	248.37
PREQ	33077	1028517	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	1278.69
PREQ	33304	1029103	SESAC	1100	General Fund	Logistical Services	Permits, License & Fees	78.92
PREQ	30234	1032998	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	2801.59
PREQ	30234	1032999	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	98.58
CM	32353	1027715	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	-95.75
PREQ	32353	1027701	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	115
PREQ	32353	1027702	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	115
PREQ	32353	1027703	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	115
PREQ	32353	1027711	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	32353	1027712	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	32353	1027717	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	706.2
PREQ	32353	1030066	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	95
PREQ	32353	1031592	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	5860.83
PREQ	30390	1031822	SUN RIDGE SYSTEMS INC	1100	General Fund	Logistical Services	Software	2750
PREQ	30390	1031822	SUN RIDGE SYSTEMS INC	1100	General Fund	Logistical Services	Software Services and Licenses	1232

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PREQ	30271	1034851	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	20.69
CM	30313	1034602	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	-55.7
PREQ	30313	1034600	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	111.4
PREQ	30313	1034601	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	55.7
PREQ	30313	1035262	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	111.4
CM	30555	1025158	ITC SYSTEMS (USA) INC	1100	General Fund	Logistical Services	Supply	-438.9
PREQ	30555	1031512	ITC SYSTEMS (USA) INC	1100	General Fund	Logistical Services	Supply	4599.2
PREQ	31291	1027605	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	2348.8
PREQ	32389	1027292	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	New Equip Capital > \$5,000	55352.18
PREQ	32389	1027314	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	New Equip Capital > \$5,000	808.78
PREQ	31493	1031025	UNICON INC	1100	General Fund	Management Information Services	Software Services and Licenses	1662.5
PREQ	30506	1026572	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	8.36
PREQ	30506	1026652	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	8.33
PREQ	30506	1026739	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	8.3
PREQ	30506	1027259	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	18.17
PREQ	30506	1028659	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	8.29
PREQ	30513	1028057	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	24.59
PREQ	30513	1030795	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	182.04
PREQ	30513	1031754	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	3.25
PREQ	30513	1031757	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	2.71
PREQ	30513	1032501	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	27.84
PREQ	30513	1032502	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	13.01
PREQ	30513	1032503	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	21.53
PREQ	30513	1033021	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	18.48
PREQ	31291	1034874	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	70.11
PREQ	31291	1034877	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	42.25
PREQ	32075	1028456	CABRAL WESTERN MOTOR INC	1100	General Fund	Management Information Services	Supply	252.87
CM	30217	1031451	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	-13.68
PREQ	30217	1031380	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	587.91
PREQ	30217	1031385	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	167.46
PREQ	30217	1031387	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	5.43

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PREQ	30217	1031389	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	6.84
PREQ	30217	1031765	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	18.43
PREQ	32840	1023215	MARK-EASE PRODUCTS INC	1100	General Fund	Matriculation & Student Assessment	Supply	16.31
PREQ	33332	1030195	SCANTRON CORPORATION	1100	General Fund	Matriculation & Student Assessment	Supply	80.45
PREQ	32810	1026654	COMPVIEW INC	1100	General Fund	Media	New Equip Instruction Low Cost \$200-\$9	968.78
PREQ	32465	1026125	TROXELL COMMUNICATIONS INC	1100	General Fund	Media	Supply	130.5
PREQ	33117	1031235	SCOTT ELECTRIC	1100	General Fund	Media	Supply	82
PREQ	33117	1032526	SCOTT ELECTRIC	1100	General Fund	Media	Supply	492
PREQ	30927	1031594	HILTON STOCKTON	1100	General Fund	Music	Contract Services	934.57
PREQ	30597	1027447	EJAZZLINES.COM	1100	General Fund	Music	Instructional Supply	314.86
PREQ	30598	1028075	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	1.53
PREQ	30598	1031682	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	1.87
PREQ	30598	1031685	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	1.87
PREQ	30624	1029912	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	8.38
PREQ	30290	1028996	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	7290.69
PREQ	30290	1032936	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	31854.01
PREQ	30394	1026681	IRON MOUNTAIN	1100	General Fund	Other General Institutional Services	Contract Services	8.33
PREQ	30394	1026745	IRON MOUNTAIN	1100	General Fund	Other General Institutional Services	Contract Services	16.59
PREQ	30394	1027269	IRON MOUNTAIN	1100	General Fund	Other General Institutional Services	Contract Services	18.17
PREQ	30394	1028653	IRON MOUNTAIN	1100	General Fund	Other General Institutional Services	Contract Services	8.29
PREQ	33095	1028550	ARC	1100	General Fund	Other General Institutional Services	Contract Services	12287.83
DVCA		1034399	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7758.95
DVCA		1034400	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	8576.94
DVCA		1034402	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	8447.67
DVCA		1034404	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	8830.62
DVCA		1034407	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	8610.86
DVCA		1034408	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	8620.45
PREQ	30470	1026296	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	26632.3
PREQ	30470	1026513	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5141.7
PREQ	30515	1032511	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	805.34
PREQ	30527	1028976	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	116.64

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PREQ	30527	1033569	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	116.64
PREQ	30527	1034640	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	116.64
PREQ	30527	1034641	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	116.64
PREQ	30573	1028396	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	43646.25
PREQ	30573	1031262	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5919.31
PREQ	30573	1031812	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	4991.61
PREQ	32635	1030895	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5923.61
PREQ	32635	1030899	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5923.61
PREQ	32635	1033419	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5923.61
PREQ	32635	1033701	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	331.62
PREQ	32635	1033702	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	1409.82
DVCA		1034410	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	5566.83
DVCA		1034418	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	6694.9
DVCA		1034422	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	6666.25
DVCA		1034424	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	6653.9
DVCA		1034426	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	6656.3
DVCA		1034428	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	6699.1
DVCA		1027113	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1213162.39
DVCA		1032903	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1235006.83
PREQ	30603	1027955	NEOPOST NORTHWEST	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1610
PREQ	33458	1034500	CDW GOVERNMENT INCORPORATED	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	127.89
PREQ	30391	1028442	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	43.5
PREQ	30391	1033597	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	253.39
PREQ	30391	1033598	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	138.11
PREQ	30505	1035253	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	51.49
PREQ	30530	1027230	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	1342.38
PREQ	30530	1032898	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2061.5
PREQ	30539	1027503	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	611.33
PREQ	30539	1027504	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	916.99
PREQ	30539	1029809	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	1549.76
PREQ	30539	1029810	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	822.61

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PREQ	30539	1027505	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	858
PREQ	30539	1033017	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	703.56
PREQ	30539	1033020	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	986.7
PREQ	30568	1027450	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Other General Institutional Services	Supply	347.44
PREQ	30568	1034518	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Other General Institutional Services	Supply	90.27
PREQ	33489	1034530	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other General Institutional Services	Supply	96.79
PREQ	30803	1025614	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	218.87
PREQ	30803	1030109	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	223.89
PREQ	30803	1035307	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	219.05
PREQ	30984	1027281	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1649.57
PREQ	30984	1028510	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	686.03
PREQ	30984	1032516	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	378.65
PREQ	30984	1032846	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	7080.39
PREQ	33013	1026687	CARDIAC SCIENCE CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	6929
PREQ	33267	1032886	MARLIN LEASING CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	992.72
PREQ	33625	1032924	CARDIAC SCIENCE CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	3835
PREQ	33429	1032600	BAY ALARM COMPANY	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	95
PREQ	33532	1031933	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	815.34
PREQ	33537	1031554	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other Operation & Maintenance	Supply	174.74
PREQ	33588	1034775	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	53.8
CM		1031938	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	-489.21
PREQ	33204	1028790	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	Instructional Supply	2758.05
PREQ	33353	1031177	COLORADO TIME SYSTEMS	1100	General Fund	Physical Education	New Equip Instruction Low Cost \$200-\$9	948.69
PREQ	32783	1029698	EASTBAY/FOOTLOCKER.COM	1100	General Fund	Physical Education	Supply	5
PREQ	32783	1031643	EASTBAY/FOOTLOCKER.COM	1100	General Fund	Physical Education	Supply	150
PREQ	33345	1032401	BSN SPORTS LLC	1100	General Fund	Physical Education	Supply	22.94
CM	31104	1028707	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	-19
CM	31104	1029076	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	-28.54
PREQ	31104	1029067	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	3794.55
PREQ	32783	1029698	EASTBAY/FOOTLOCKER.COM	1100	General Fund	Physical Education	Uniforms	29.37
PREQ	32783	1031643	EASTBAY/FOOTLOCKER.COM	1100	General Fund	Physical Education	Uniforms	3712.74

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PREQ	33198	1035433	LEGENDS APPAREL	1100	General Fund	Physical Education	Uniforms	728.3
PREQ	33198	1035435	LEGENDS APPAREL	1100	General Fund	Physical Education	Uniforms	86.33
PREQ	33345	1032401	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	277.2
PREQ	33385	1031911	KAP7 INTERNATIONAL	1100	General Fund	Physical Education	Uniforms	3990.45
PREQ	31746	1027939	ACTIVE STANDARDS INC	1100	General Fund	Physical Property & Related Acquisitions	Contract Services	22411.39
PREQ	31746	1027942	ACTIVE STANDARDS INC	1100	General Fund	Physical Property & Related Acquisitions	Contract Services	2551.39
PREQ	30438	1026740	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	4.15
PREQ	30438	1027263	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	9.67
PREQ	30438	1028640	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	4.29
PREQ	30908	1026678	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	4.16
PREQ	30908	1026742	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	4.15
PREQ	30908	1027267	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	9.67
PREQ	30908	1028644	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	4.29
DVCA		1027498	MEDINA, RAFAEL	1100	General Fund	Planning & Policy Making	Management Travel	48.15
DVCA		1030342	MEDINA, RAFAEL	1100	General Fund	Planning & Policy Making	Management Travel	48.69
PREQ	31162	1033551	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	258.06
PREQ	33364	1031169	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	2647.54
PREQ	33364	1030065	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	259.66
PREQ	33364	1034507	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	31.54
PREQ	33364	1034511	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	28.28
PREQ	33364	1034512	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	9.79
PREQ	30462	1034867	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	801.82
PREQ	30462	1035263	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	13.06
PREQ	31162	1031759	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	39.14
PREQ	31162	1033553	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	102.5
PREQ	31162	1033554	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	26.89
PREQ	31928	1027101	CENTRAL VALLEY-MOTHERLODE PLUMBING	1100	General Fund	Plumbing Pipefitting (Draft)	Attendance Reimbursement	7503.74
PREQ	31415	1031247	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	158.94
PREQ	31415	1031815	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	309.9
PREQ	31415	1032855	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	800.53
PREQ	31415	1032856	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	70.91

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PREQ	31415	1033595	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	465.76
PREQ	31415	1033600	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	396.61
PREQ	30934	1027251	OFFICE DEPOT	1100	General Fund	Student Equity Efforts	Supply	29.25
PREQ	30934	1034865	OFFICE DEPOT	1100	General Fund	Student Equity Efforts	Supply	55.92
PREQ	32978	1026985	CDW GOVERNMENT INCORPORATED	1100	General Fund	Student Personnel Administration	New Equip Low Cost \$200-\$999	297.53
PREQ	33063	1026986	CDW GOVERNMENT INCORPORATED	1100	General Fund	Student Personnel Administration	New Equip Low Cost \$200-\$999	695.55
PREQ	30218	1029935	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	65.48
PREQ	30218	1032505	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	31.71
PREQ	30218	1032506	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	34.57
PREQ	33576	1035058	EUREKA	1100	General Fund	Transfer Programs	Contract Services	1408.31
PREQ	30895	1027240	IRON MOUNTAIN	1100	General Fund	Transfer Programs	Supply	18.17
PREQ	30895	1028634	IRON MOUNTAIN	1100	General Fund	Transfer Programs	Supply	8.29
PREQ	30897	1034594	STAPLES ADVANTAGE	1100	General Fund	Transfer Programs	Supply	426
PREQ	33388	1035239	MARK-EASE PRODUCTS INC	1100	General Fund	Transfer Programs	Supply	45.58
PREQ	30374	1027465	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	334.92
PREQ	30374	1032014	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	285.38
PREQ	30374	1034528	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	108.25
DVCA		1028030	AGUILAR-RODRIGUEZ, RICARDO	1100	General Fund	Academic Administration	Faculty Travel	42.8
DVCA		1031509	AGUILAR-RODRIGUEZ, RICARDO	1100	General Fund	Academic Administration	Faculty Travel	1187.47
DVCA		1031580	ASSADI-RAD, AMIR M	1100	General Fund	Academic Administration	Faculty Travel	102.3
DVCA		1035142	BARLOW, GARY T	1100	General Fund	Academic Administration	Faculty Travel	819.96
DVCA		1030680	CAMACHO, MANUEL	1100	General Fund	Academic Administration	Faculty Travel	53.68
DVCA		1028566	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	105.29
DVCA		1028568	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	245.67
DVCA		1034202	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	245.67
DVCA		1032486	CARLOS, GARY S	1100	General Fund	Academic Administration	Faculty Travel	999.89
DVCA		1028980	CHRISTOFORI, ULRIKE G	1100	General Fund	Academic Administration	Faculty Travel	752
DVCA		1027590	COLEMAN, SUZANNE	1100	General Fund	Academic Administration	Faculty Travel	114.88
DVCA		1031550	FERNANDEZ, DANIEL S	1100	General Fund	Academic Administration	Faculty Travel	202.56
DVCA		1032930	FERNANDEZ, DANIEL S	1100	General Fund	Academic Administration	Faculty Travel	53.39
DVCA		1035025	GAMARNIK, ALLA	1100	General Fund	Academic Administration	Faculty Travel	1167.9

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DVCA		1034993	GAUTAM, ANITA	1100	General Fund	Academic Administration	Faculty Travel	592.26
DVCA		1033316	GILLAM, JUNE E	1100	General Fund	Academic Administration	Faculty Travel	132.8
DVCA		1035184	GOMEZ, JOSEFINA	1100	General Fund	Academic Administration	Faculty Travel	98.02
DVCA		1032289	GRAHAM, KELLEY	1100	General Fund	Academic Administration	Faculty Travel	250
DVCA		1034139	HASTINGS, JULIUS	1100	General Fund	Academic Administration	Faculty Travel	250
DVCA		1029888	HUFF, KATHY J	1100	General Fund	Academic Administration	Faculty Travel	192.92
DVCA		1031575	KIDWELL, SUSAN M	1100	General Fund	Academic Administration	Faculty Travel	1012
DVCA		1029813	LEWIS, EDWARD	1100	General Fund	Academic Administration	Faculty Travel	250
DVCA		1035313	LOUIE, CLARENCE H	1100	General Fund	Academic Administration	Faculty Travel	250
DVCA		1034924	LOUIE, DEBRA P	1100	General Fund	Academic Administration	Faculty Travel	984.51
DVCA		1033301	MAUMALANGA, MASTER A	1100	General Fund	Academic Administration	Faculty Travel	1083.75
DVCA		1034220	MERSMANN, HARRY J	1100	General Fund	Academic Administration	Faculty Travel	1014.89
DVCA		1031858	MORENO, MARIO	1100	General Fund	Academic Administration	Faculty Travel	1222.2
DVCA		1005965	MUCKENFUSS, PAMELA H	1100	General Fund	Academic Administration	Faculty Travel	1546.42
DVCA		1035653	NATHANIEL, SHARMILA P	1100	General Fund	Academic Administration	Faculty Travel	1202.71
DVCA		1035659	NATHANIEL, SHARMILA P	1100	General Fund	Academic Administration	Faculty Travel	47.29
DVCA		1033442	PLAZA, REBECCA	1100	General Fund	Academic Administration	Faculty Travel	133.61
DVCA		1035042	PRESSNELL, JEFFERY L	1100	General Fund	Academic Administration	Faculty Travel	685.41
DVCA		1034240	RICARDEZ, ALICIA	1100	General Fund	Academic Administration	Faculty Travel	895.31
DVCA		1029156	SANDLER, MICHAEL J	1100	General Fund	Academic Administration	Faculty Travel	250
DVCA		1031583	SEEKATZ, SARAH	1100	General Fund	Academic Administration	Faculty Travel	1250
DVCA		1031865	SHEK, KITTY	1100	General Fund	Academic Administration	Faculty Travel	1021.02
DVCA		1027002	SOUTHARD, BRUCE	1100	General Fund	Academic Administration	Faculty Travel	422.02
DVCA		1033520	SUY, SHAUN	1100	General Fund	Academic Administration	Faculty Travel	205.33
DVCA		1026560	TEMPLE, ASHLEE	1100	General Fund	Academic Administration	Faculty Travel	410.4
DVCA		1028590	TORRES, EDUARDO	1100	General Fund	Academic Administration	Faculty Travel	397
DVCA		1035182	WANG, JUN	1100	General Fund	Academic Administration	Faculty Travel	723
DVCA		1035310	XIONG, CHEUYENG THER	1100	General Fund	Academic Administration	Faculty Travel	360.4
DVCA		1034012	HOLDEN, JENNIFER L	1100	General Fund	Academic Administration	Management Travel	1251.55
DVCA		1029915	KAY, JULIE D	1100	General Fund	Academic Administration	Management Travel	800.2
DVCA		1029932	KAY, JULIE D	1100	General Fund	Academic Administration	Management Travel	1520.26

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DVCA		1029770	VILLARREAL, MARTHA	1100	General Fund	Academic Administration	Management Travel	55.64
DVCA		1035260	VILLARREAL, MARTHA	1100	General Fund	Academic Administration	Management Travel	760.55
DVCA		1032478	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	1023.88
DVCA		1032568	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	48.12
DVCA		1034161	GUINA, GILBERT	1100	General Fund	Building Maintenance & Repairs	All Staff Travel	66
DVCA		1034199	SHOWERS, MARK L	1100	General Fund	Building Maintenance & Repairs	Management Travel	144.75
DVCA		1028900	JOHNSON, MARCIA M	1100	General Fund	Community Relations	All Staff Travel	31.62
DVCA		1033504	VALENTON, SHELLY	1100	General Fund	Community Relations	Management Travel	247.56
DVCA		1028951	PHAN, LE	1100	General Fund	Community Relations	Supply	107.96
DVCA		1028953	PHAN, LE	1100	General Fund	Community Relations	Supply	28.94
DVCA		1030949	ROBERTSON, DELECIA J	1100	General Fund	Counseling & Guidance	Management Travel	26.5
DVCA		1028404	BRADFORD, HEATHER R	1100	General Fund	Counseling & Guidance	Sales Tax Expense	180
DVCA		1034695	BRADFORD, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	300
DVCA		1035508	BRADFORD, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	26
DVCA		1032307	FERNANDEZ, DANIEL S	1100	General Fund	Counseling & Guidance	Student Field Trips	465
DVCA		1034708	FERNANDEZ, DANIEL S	1100	General Fund	Counseling & Guidance	Student Field Trips	930
DVCA		1028400	OLIVO, YSAURA	1100	General Fund	Counseling & Guidance	Student Field Trips	465
DVCA		1028777	FISCO, CENON P	1100	General Fund	Custodial Services	All Staff Travel	195
DVCA		1028726	TEJERO, STEVE M	1100	General Fund	Custodial Services	All Staff Travel	195
DVCA		1028721	RODRIGUEZ, SALVADOR O	1100	General Fund	Custodial Services	Management Travel	262.92
DVCA		1026992	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	71.69
DVCA		1034057	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	143.38
DVCA		1032293	MACIEL, GWENDOLYN J	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	107.54
DVCA		1026595	ACOSTA, CARMEN EUGENIA	1100	General Fund	Disabled Student Programs & Services	Contract Services	10
DVCA		1026731	ANDRADE, GUADALUPE CAMIL M.	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		1026749	BRYANT, ZEMMOIA HELENE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		1026755	CARRILLO, ESMERALDA	1100	General Fund	Disabled Student Programs & Services	Contract Services	20
DVCA		1026761	CHAVEZ, SHAYLA GUADALUPE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		1026778	FAUTH, ARIANA FERN	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		1026779	GOMEZ, LESLIE RUBY	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		1026787	GONZALES- JENSEN, MADISON NICOLE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100

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DVCA		1026780	LARKINS, NATORI FRANCINE	1100	General Fund	Disabled Student Programs & Services	Contract Services	30
DVCA		1034097	GARZA, DENISE	1100	General Fund	Extended Opportunities Programs & Servic	All Staff Travel	30.6
DVCA		1034135	GAUTAM, ANITA	1100	General Fund	Extended Opportunities Programs & Servic	All Staff Travel	54.14
DVCA		1034123	WOO, RIC P	1100	General Fund	Extended Opportunities Programs & Servic	All Staff Travel	58.32
DVCA		1035053	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration	All Staff Travel	60.88
DVCA		1030431	NGUYEN, THUY T	1100	General Fund	Financial Aid Administration	All Staff Travel	40.77
DVCA		1032927	FRANCO, SUZANNE E	1100	General Fund	Human Resources Management	All Staff Travel	62.52
DVCA		1029765	GARCIA, GUADALUPE	1100	General Fund	Human Resources Management	All Staff Travel	36.92
DVCA		1029767	GARCIA, GUADALUPE	1100	General Fund	Human Resources Management	All Staff Travel	12.31
DVCA		1030745	MENGE, JEFFREY V	1100	General Fund	Human Resources Management	New Equip Low Cost \$200-\$999	766.24
DVCA		1031518	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	577
DVCA		1028560	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	447
DVCA		1032463	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	359
DVCA		1035202	BERNARDINO, MARIA G	1100	General Fund	Logistical Services	Management Travel	198.88
DVCA		1029467	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	210.45
DVCA		1031285	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	9
DVCA		1029476	THIPHANEP, KIRIYA A	1100	General Fund	Logistical Services	Training	210.45
DVCA		1033709	VASQUEZ, MARIO A	1100	General Fund	Logistical Services	Training	184.4
DVCA		1029938	SAUNDERS, JOHN C	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	58.32
DVCA		1029083	ORTIZ, PAMELA SUE	1100	General Fund	Museums & Galleries	Sales	120
DVCA		1031818	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	334.6
DVCA		1035213	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	156
DVCA		1032826	ASFOUR, LESLIE H	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	1481.29
DVCA		1028569	CARDIEL, JOHNATHAN M	1100	General Fund	Planning & Policy Making	All Staff Travel	118.24
DVCA		1029605	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	All Staff Travel	118.24
DVCA		1029901	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	All Staff Travel	389.41
DVCA		1032952	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	97.26
DVCA		1034934	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	783.48
DVCA		1034940	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	326.78
DVCA		1027476	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	827.66
DVCA		1027592	MATHIS, CATHERINE F	1100	General Fund	Planning & Policy Making	Management Travel	204.64

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DVCA		1029892	MATHIS, CATHERINE F	1100	General Fund	Planning & Policy Making	Management Travel	104.68
DVCA		1027367	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	461.22
DVCA		1027639	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	112.35
DVCA		1030323	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	161.37
DVCA		1030346	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	272.69
DVCA		1029875	RODRIGUEZ, SUSAN S	1100	General Fund	Planning & Policy Making	Management Travel	142
DVCA		1027544	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	48.15
DVCA		1035519	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	737.88
DVCA		1035528	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	851.72
DVCA		1032748	THOMAS, DAVID N	1100	General Fund	Planning & Policy Making	Student Field Trips	1300
DVCA		1028796	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	144
DVCA		1027647	GUZMAN, MARIELA A	1100	General Fund	Speech Communication Studies	Student Field Trips	53.5
DVCA		1029934	SANDOVAL, NICOLE	1100	General Fund	Speech Communication Studies	Student Field Trips	233
DVCA		1035467	TONEY, JEFFREY A	1100	General Fund	Speech Communication Studies	Student Field Trips	246
DVCA		1031575	KIDWELL, SUSAN M	1100	General Fund	Speech Lang Pathology & Audiology	All Staff Travel	592.35
DVCA		1034810	HARLESS, JORDAN A	1100	General Fund	Staff Development	Attendance Reimbursement	405.6
DVCA		1026302	KOUMARIANOS, ALENA C	1100	General Fund	Staff Development	Attendance Reimbursement	376
DVCA		1030313	MARCOS, JACQUELINE V	1100	General Fund	Staff Development	Attendance Reimbursement	1500
DVCA		1031523	BLACK, MELISSA L	1100	General Fund	Student Personnel Administration	All Staff Travel	61.52
DVCA		1035132	WILKINS, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	58
DVCA		1028901	LOUIE, DEBRA P	1100	General Fund	Transfer Programs	Student Field Trips	240
DVCA		1034933	LOUIE, DEBRA P	1100	General Fund	Transfer Programs	Student Field Trips	14.5
DVCA		1030532	GAINES, RANDOLPH E	1100	General Fund		Accounts Receivable	620.6
DVCA		1032875	REEDY, PHILIP E	1100	General Fund		Accounts Receivable	154.43
DVCA		1032834	REEDY, PHILIP E	1100	General Fund		Manual Accounts Payable	63.72
DVCA		1035387	BONDOC, PIERRE LUIGI	1100	General Fund	Academic Administration	Faculty Travel	301.41
DVCA		1030669	PALOMAR COLLEGE TTIP SOUTH	1100	General Fund	Academic Administration	Faculty Travel	275
DVCA		1027213	UNIVERSITY OF NEVADA RENO	1100	General Fund	Academic Administration	Faculty Travel	200
DVCA		1026671	CCLC/CCCAA CONVENTION	1100	General Fund	Academic Administration	Management Travel	400
DVCA		1034716	PALOMAR COLLEGE TTIP SOUTH	1100	General Fund	Academic Administration	Management Travel	275
DVCA		1030671	THE SPORT FOUNDATION	1100	General Fund	Academic Administration	Management Travel	280

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DVCA		1029228	CBTA	1100	General Fund	Biology General	Student Field Trips	100
DVCA		1029236	CBTA	1100	General Fund	Biology General	Student Field Trips	100
DVCA		1029240	CBTA	1100	General Fund	Biology General	Student Field Trips	100
DVCA		1030267	CALSTRS	1100	General Fund	Other General Institutional Services	CalSTRS Excess	6894.17
PREQ	33281	1029109	LAWSON, TONEY	1100	General Fund	Other Operation & Maintenance	Supply	815
DVCA		1031398	CHABOT COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	500
DVCA		1028742	MERRITT COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	300
DVCA		1034955	YUBA COMMUNITY COLLEGE DISTRICT	1100	General Fund	Physical Education	Event Registration & Entry Fees	400
DVCA		1029911	HUERTA, CARLOS	1100	General Fund	Planning & Policy Making	Management Travel	364.88
DVCA		1027171	BROWN, TYLER	1100	General Fund		Accounts Receivable	458.62
DVCA		1030036	GOINS, JILEISA	1100	General Fund		Accounts Receivable	425.25
DVCA		1034493	MALDONADO-SOTO, VANESSA	1100	General Fund		Accounts Receivable	340.5
DVCA		1030591	WILSON, LATIKA	1100	General Fund		Accounts Receivable	548.63
PREQ	30519	1033398	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	1170
PREQ	30519	1034345	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	135
PREQ	30519	1035392	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	420
PREQ	30519	1035405	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	135
PREQ	30321	1026975	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1026980	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1028485	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1030170	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1030333	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1032385	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1034649	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1034650	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1034657	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	33295	1028462	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1416.3
PREQ	33324	1029387	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	302.2
PREQ	33324	1031457	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	402.94
PREQ	33324	1031460	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	100.74
PREQ	33324	1033435	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	229.3

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PREQ	33324	1033568	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	376.92
PREQ	33324	1034973	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	441.11
PREQ	33324	1035054	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	415.09
PREQ	33384	1029716	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1125.08
PREQ	33566	1033480	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	288.68
PREQ	33566	1033482	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	477.14
PREQ	33566	1033483	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	513.29
PREQ	33566	1033664	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	640.33
PREQ	33775	1034884	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1133.78
PREQ	33775	1034887	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1210.55
PREQ	33775	1034888	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1210.55
PREQ	33775	1034890	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1444.88
PREQ	33775	1034891	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1548.58
PREQ	33775	1034892	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1548.58
PREQ	33775	1034893	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1714.83
PREQ	33775	1034894	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1444.88
DVCA		1031086	TRUE COLORS INTL	1100	General Fund	Academic Administration	Faculty Travel	1200
PREQ	33538	1031828	NORTHERN CALIFORNIA GOLF	1100	General Fund	Academic Administration	Memberships & Dues	115
PREQ	32956	1026751	VS ATHLETICS	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	3213.54
CM	30717	1026876	AMAZON.COM LLC	1100	General Fund	Academic Administration	Supply	-29.17
PREQ	33127	1028621	AMAZON.COM LLC	1100	General Fund	Academic Administration	Supply	38.33
PREQ	33403	1034349	SPORTSSCARF	1100	General Fund	Academic Administration	Supply	1390
PREQ	32732	1027020	AMAZON.COM LLC	1100	General Fund	Admissions & Records	Supply	177.42
PREQ	33282	1030930	AMAZON.COM LLC	1100	General Fund	Art	Instructional Supply	58.72
PREQ	33282	1030936	AMAZON.COM LLC	1100	General Fund	Art	Instructional Supply	38.34
PREQ	33282	1030943	AMAZON.COM LLC	1100	General Fund	Art	Instructional Supply	100.61
PREQ	33478	1031371	AMAZON.COM LLC	1100	General Fund	Art	Instructional Supply	447.88
PREQ	33478	1031541	AMAZON.COM LLC	1100	General Fund	Art	Instructional Supply	18.9
PREQ	33478	1033409	AMAZON.COM LLC	1100	General Fund	Art	Instructional Supply	37.15
PREQ	31314	1027017	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	229.5
PREQ	31314	1034175	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	229.5

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PREQ	31311	1034168	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	274.48
PREQ	31311	1034173	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	274.48
PREQ	32893	1027449	CYNMAR LLC	1100	General Fund	Biology General	Instructional Supply	125.46
PREQ	33071	1028799	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	68.02
PREQ	33106	1027436	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	2188.36
PREQ	33166	1030985	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	34.88
PREQ	33166	1030997	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	822.43
PREQ	33166	1033785	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	38.4
PREQ	33166	1033787	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	38.4
PREQ	33026	1027429	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	168.36
PREQ	30419	1028551	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	502
PREQ	30419	1034850	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	1530
PREQ	31615	1030105	VERIZON CALIFORNIA INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	39.02
PREQ	31615	1034355	VERIZON CALIFORNIA INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	39.02
PREQ	32717	1027434	J M EQUIPMENT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	175.16
PREQ	33564	1031936	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1031
PREQ	33628	1033608	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	931
PREQ	30237	1028079	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	98.53
PREQ	30237	1028733	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	287.95
PREQ	30237	1028734	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	226.01
PREQ	30237	1028736	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	133.83
PREQ	30237	1029573	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	124.46
PREQ	30237	1030367	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	195.83
PREQ	30237	1031677	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.7
PREQ	30237	1031680	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	100.35
PREQ	30237	1035111	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	293.99
PREQ	30237	1035112	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	65.08
PREQ	30239	1027304	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	96.21
PREQ	30239	1027310	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	11.88
PREQ	30239	1028606	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	161.82
PREQ	30239	1028609	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	281.73

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PREQ	30239	1028611	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	74.11
PREQ	30239	1029529	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	128.06
PREQ	30239	1029546	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	44.51
PREQ	30239	1029550	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	32.49
PREQ	30239	1029551	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	107.1
PREQ	30239	1029553	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	24.75
PREQ	30239	1030400	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	11.9
PREQ	30239	1030406	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	124.02
PREQ	30239	1030432	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	371.1
PREQ	30239	1030491	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	101.49
PREQ	30239	1034041	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	148.31
PREQ	30239	1034045	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	121.3
PREQ	30239	1034055	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	36.84
PREQ	30240	1031627	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	141.36
PREQ	30240	1031846	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	141.36
PREQ	30241	1034092	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	62.14
PREQ	30241	1034103	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	1866.18
PREQ	30254	1027915	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	163.11
PREQ	30254	1028825	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	185.4
PREQ	30254	1029105	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	66.99
PREQ	30254	1029107	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	105.76
PREQ	30254	1029363	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	62.35
PREQ	30254	1030859	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	349.97
PREQ	30254	1031533	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	23.53
PREQ	30254	1031726	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	334.91
PREQ	30254	1032428	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	142.61
PREQ	30254	1034344	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	72.49
PREQ	30254	1034347	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	205.68
PREQ	30254	1034348	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	199.12
PREQ	30257	1031832	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	429.84
PREQ	30257	1034395	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	435.95

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PREQ	33066	1028155	AMAZON.COM LLC	1100	General Fund	Building Maintenance & Repairs	Supply	56.63
PREQ	33358	1030924	AMAZON.COM LLC	1100	General Fund	Building Maintenance & Repairs	Supply	98.44
PREQ	31314	1028798	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	229.5
PREQ	31314	1029554	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	1142.8
PREQ	31311	1034169	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	274.48
PREQ	31311	1034170	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	274.48
CM	32611	1026923	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	-193.22
PREQ	32611	1027105	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	202.1
PREQ	33035	1028165	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	301.14
PREQ	33186	1027313	NEWEGG INC	1100	General Fund	Community Relations	Supply	67.88
PREQ	33195	1030473	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	77.7
PREQ	33195	1030938	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	8.99
PREQ	33649	1034211	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	87.84
PREQ	33121	1028619	AMAZON.COM LLC	1100	General Fund	Community Use of Facilities	Supply	155.11
DVCA		1029484	OAKLAND MUSEUM OF CALIFORNIA	1100	General Fund	Counseling & Guidance	Student Field Trips	195
PREQ	32994	1027160	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	9.66
PREQ	32994	1027166	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	7.99
PREQ	32994	1027172	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	7.18
PREQ	32994	1027162	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	89.8
PREQ	32994	1027174	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	7.99
PREQ	32994	1028188	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	8.22
PREQ	32994	1028194	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	8.75
PREQ	32994	1027163	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	7.89
PREQ	33336	1033030	DELL MARKETING L P	1100	General Fund	Counseling & Guidance	Supply	200.78
PREQ	30372	1028366	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1028376	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1030168	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1030176	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1030825	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1032388	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1034648	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95

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PREQ	30372	1034866	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1035656	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30373	1028368	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	230.79
PREQ	32433	1026944	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Custodial Services	Cell Phones & Two Way Radios	1161.86
PREQ	30439	1026976	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1026977	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1028364	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1030188	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1030190	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1030191	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1032390	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1032393	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1034642	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1034652	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1035652	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30449	1026661	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	81.88
PREQ	30449	1026664	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	30449	1026668	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	30449	1030331	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	30449	1031625	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	30449	1031645	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	30449	1032734	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	30449	1032738	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	30449	1032740	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	1120
PREQ	30449	1032743	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	1120
PREQ	30449	1032744	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	30449	1032745	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	30449	1032746	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	30604	1030137	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Contract Services	1741.74
CM	30441	1024285	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	-788.87
CM	30441	1034492	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	-189.44

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PREQ	30441	1026971	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	172.72
PREQ	30441	1030269	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	228.11
PREQ	30441	1030531	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1564.24
PREQ	30441	1031776	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1804.16
PREQ	30441	1032413	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	3251.02
PREQ	30441	1034475	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	601.39
PREQ	30441	1034476	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	189.01
CM	30442	1024278	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	-104.07
CM	30442	1024280	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	-186.35
PREQ	30442	1024290	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	199.23
PREQ	30442	1024291	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	40.87
PREQ	30442	1024292	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	129.21
PREQ	30442	1024294	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	54.27
PREQ	30442	1024594	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	34.57
PREQ	30442	1026973	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	52.24
PREQ	30442	1030052	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	161.49
PREQ	30442	1030135	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	352.39
PREQ	30442	1030270	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	50.9
PREQ	30442	1030288	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	402.15
PREQ	30442	1030291	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	497.21
PREQ	30442	1030533	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	84.29
PREQ	30442	1030534	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	275.13
PREQ	30442	1030535	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	161.49
PREQ	30442	1030537	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	99.62
PREQ	30451	1034610	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	29.99
PREQ	31663	1028956	HDS WHITE CAP CONST SUPPLY	1100	General Fund	Electrical	Instructional Supply	961.79
CM	31664	1032425	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	-142.61
PREQ	31664	1028845	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	47.94
PREQ	30483	1027387	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	154.58
PREQ	30483	1034167	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	150
PREQ	30483	1035374	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	490.62

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PREQ	33409	1030819	CAREERAMERICA LLC	1100	General Fund	Financial Aid Administration	Advertising/Promo	10500
PREQ	33161	1029722	CLEAR LAW INSTITUTE LLC	1100	General Fund	Fiscal Operations	Conf Meeting Workshop Exp	99
PREQ	30909	1027195	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1008
PREQ	30909	1027196	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260
PREQ	30909	1027198	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260
PREQ	30909	1028450	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1008
PREQ	30909	1029710	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260
PREQ	30909	1030037	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1008
PREQ	30909	1032287	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1024.07
PREQ	30909	1033394	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1008
DVCA		1034180	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	1922.79
PREQ	33633	1034405	WOLTERS KLUWER LAW & BUSINESS	1100	General Fund	Fiscal Operations	Subscriptions	544.84
PREQ	31752	1028056	AMAZON.COM LLC	1100	General Fund	Fiscal Operations	Supply	196.72
PREQ	31752	1028064	AMAZON.COM LLC	1100	General Fund	Fiscal Operations	Supply	295.08
PREQ	31752	1028125	AMAZON.COM LLC	1100	General Fund	Fiscal Operations	Supply	98.36
PREQ	32433	1026944	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Grounds Maintenance & Repairs	Cell Phones & Two Way Radios	531.79
PREQ	30661	1032906	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	340
PREQ	30661	1032937	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	340
PREQ	30661	1032938	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	340
PREQ	30521	1031026	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	646.47
PREQ	33425	1030789	NEWEGG INC	1100	General Fund	Grounds Maintenance & Repairs	New Equip Instruction Low Cost \$200-\$9	589.86
PREQ	30487	1026956	BELKORP AG LLC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	598.11
PREQ	30488	1031343	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	69.81
PREQ	30488	1031345	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	509.53
PREQ	30495	1025821	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	23.93
PREQ	30495	1034083	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	103.61
PREQ	30509	1029576	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	224.9
PREQ	30509	1031006	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	22.79
PREQ	30509	1031695	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	12.14
PREQ	30509	1031725	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	71.49
PREQ	30509	1034166	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	96.13

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PREQ	30511	1030486	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	176.91
PREQ	30511	1035552	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	414.19
PREQ	30535	1026522	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	464.11
PREQ	30535	1031245	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	2677.76
PREQ	30535	1031811	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	52.6
PREQ	30535	1032520	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	915.34
PREQ	30535	1032521	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	17.24
PREQ	30535	1035678	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	259.85
PREQ	33031	1026457	MASCO SWEEPERS INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	491.85
PREQ	32775	1030158	PPL INC	1100	General Fund	Human Resources Management	Contract Services	15332.4
PREQ	32775	1034807	PPL INC	1100	General Fund	Human Resources Management	Contract Services	15332.4
PREQ	30396	1030074	JARVIS FAY DOPORTO & GIBSON LLP	1100	General Fund	Human Resources Management	Legal General	200
PREQ	32025	1030524	VAN DERMYDEN MADDUX LAW CORPORA	1100	General Fund	Human Resources Management	Legal General	200.56
PREQ	33562	1032356	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	51783.48
PREQ	33562	1032361	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	1538.94
PREQ	33139	1026624	WOLTERS KLUWER LAW & BUSINESS	1100	General Fund	Human Resources Management	Subscriptions	610.09
PREQ	30933	1027896	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4
PREQ	30933	1031739	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4
PREQ	33696	1035375	ROYAL SOCIETY OF CHEMISTRY	1100	General Fund	Library	Contract Services	500
PREQ	31121	1030035	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	31121	1030041	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	31121	1030042	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	31121	1030043	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	32734	1027015	AMAZON.COM LLC	1100	General Fund	Library	New Equip Low Cost \$200-\$999	291
PREQ	32734	1027018	AMAZON.COM LLC	1100	General Fund	Library	Supply	12.43
PREQ	33572	1032995	AD SPECIALTY SOLUTIONS LLC	1100	General Fund	Library	Supply	250
PREQ	30226	1034691	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	132
PREQ	31778	1026943	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Contract Services	1290
PREQ	31778	1027047	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Contract Services	689.68
PREQ	31778	1029289	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Contract Services	1290
PREQ	31778	1031184	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Contract Services	899.35

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PREQ	31778	1034676	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Contract Services	1290
PREQ	33598	1032929	ACCOUNTEMPS	1100	General Fund	Logistical Services	Contract Services	1464
PREQ	33598	1032934	ACCOUNTEMPS	1100	General Fund	Logistical Services	Contract Services	1363.35
PREQ	33598	1032986	ACCOUNTEMPS	1100	General Fund	Logistical Services	Contract Services	1165.34
PREQ	33598	1033403	ACCOUNTEMPS	1100	General Fund	Logistical Services	Contract Services	878.4
PREQ	32179	1026772	AMAZON.COM LLC	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	759.68
PREQ	32911	1034963	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	223.71
PREQ	33147	1027013	BROADCAST MUSIC INCORPORATED	1100	General Fund	Logistical Services	Permits, License & Fees	1185.46
CM	30296	1029862	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	-265
PREQ	30296	1029312	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	1374.92
CM	30389	1029863	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	-836.04
CM	30389	1029864	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	-42.34
PREQ	30389	1029894	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	82.58
PREQ	30389	1029896	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	1045.99
PREQ	30389	1029899	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	87.93
PREQ	30389	1029902	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	42.34
PREQ	30389	1029905	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	111.17
PREQ	30389	1030821	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	17.6
PREQ	30389	1030822	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	13.48
PREQ	30389	1034710	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	121.73
PREQ	32911	1034963	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	Supply	213.14
PREQ	33484	1031576	AMAZON.COM LLC	1100	General Fund	Logistical Services	Supply	569.7
PREQ	32281	1028711	GALLS LLC	1100	General Fund	Logistical Services	Uniforms	472.26
PREQ	30599	1030542	CHEVRON AND TEXACO BUSINESS CARD SE	1100	General Fund	Logistical Services	Vehicle Gas & Oil	305.04
PREQ	33413	1030791	NEWEGG INC	1100	General Fund	Management Information Services	New Equip Low Cost \$200-\$999	490.44
PREQ	32498	1026970	AMAZON.COM LLC	1100	General Fund	Management Information Services	Supply	4.83
DVCA		1028791	SAUNDERS, JACK	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	139.1
PREQ	32976	1030078	CRESTRON ELECTRONICS INC	1100	General Fund	Media	Supply	204.45
PREQ	33235	1027731	CRESTRON ELECTRONICS INC	1100	General Fund	Media	Supply	25.01
PREQ	31329	1028613	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	340
PREQ	31329	1033732	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	200

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PREQ	30587	1030160	WEINER PIANO SERVICE	1100	General Fund	Music	Repair and Maintenance Services	800
DVCA		1028470	ENTERPRISE RENT A CAR	1100	General Fund	Music	Student Field Trips	86.34
DVCA		1028470	ENTERPRISE RENT A CAR	1100	General Fund	Music	Student Field Trips	86.34
DVCA		1032603	ENTERPRISE RENT A CAR	1100	General Fund	Music	Student Field Trips	302.28
DVCA		1032603	ENTERPRISE RENT A CAR	1100	General Fund	Music	Student Field Trips	302.28
PREQ	31099	1026386	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	52.3
PREQ	31099	1028508	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5
PREQ	31099	1029974	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	52.99
PREQ	31099	1029978	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50.67
PREQ	31099	1033401	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5
PREQ	31099	1035269	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50.67
PREQ	31099	1035489	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51.3
PREQ	31165	1027473	DEX MEDIA	1100	General Fund	Other General Institutional Services	Advertising/Promo	28.58
DVCA		1027298	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	9997.86
DVCA		1032120	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	9970.48
PREQ	31182	1032396	COMPUTER LINK INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	90
PREQ	31182	1032399	COMPUTER LINK INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	297.41
PREQ	30280	1026716	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	437.5
PREQ	30280	1026727	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2541.92
PREQ	30280	1026729	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	164.24
PREQ	30280	1027762	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	44.47
PREQ	30280	1027773	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1872.64
PREQ	30280	1027775	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	30280	1027777	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1106.6
PREQ	30280	1027780	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	299.77
PREQ	30280	1027781	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	30280	1027782	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	154.77
PREQ	30280	1027785	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	49.07
PREQ	30280	1027790	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	188.25
PREQ	30280	1027791	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	42.97
PREQ	30280	1027794	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.62

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PREQ	30280	1027796	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.62
PREQ	30280	1027789	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	412.1
PREQ	30280	1027799	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	164.24
PREQ	30280	1027766	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2541.92
PREQ	30280	1029838	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.66
PREQ	30280	1029839	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.73
PREQ	30280	1029942	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	53.4
PREQ	30280	1030062	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	49.09
PREQ	30280	1027893	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2206.36
PREQ	30280	1028670	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2104.93
PREQ	30280	1028674	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	30280	1028675	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	299.77
PREQ	30280	1029280	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	188.24
PREQ	30280	1029281	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	30280	1029837	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	42.99
PREQ	30280	1030060	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	155.04
PREQ	30280	1031163	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	489.31
PREQ	30280	1031165	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	164.24
PREQ	30280	1032793	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	299.77
PREQ	30280	1032794	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	30280	1032722	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2541.92
PREQ	30280	1032889	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1107.35
PREQ	30280	1034070	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	42.99
PREQ	30280	1034071	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	30280	1032788	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2015.47
PREQ	30280	1035671	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	164.24
PREQ	30280	1035674	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	425.24
PREQ	30280	1035683	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.66
PREQ	30280	1035686	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.66
DVCA		1030250	EMPLOYMENT DEVELOPMENT DEPARTME	1100	General Fund	Other General Institutional Services	Unemployment Insurance	1337.71
PREQ	30412	1027807	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.02

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PREQ	30412	1027809	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	1916.46
PREQ	30412	1028076	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.1
PREQ	30412	1028077	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	28.74
PREQ	30412	1031358	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2366
PREQ	30412	1035038	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2337.05
PREQ	30412	1035064	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.29
PREQ	30412	1035379	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.17
PREQ	33093	1027910	OCCUPATIONAL HEALTH SERVICES	1100	General Fund	Other Operation & Maintenance	Contract Services	80
PREQ	33481	1030818	CARPETLAND	1100	General Fund	Other Operation & Maintenance	Contract Services	3256
PREQ	33479	1035583	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$4,999	1959.83
PREQ	33340	1031005	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	1055.09
PREQ	33461	1034062	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	917.19
PREQ	33461	1034072	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	55.94
PREQ	33463	1034079	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	2190.79
PREQ	33463	1034568	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	43.6
PREQ	33464	1034074	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	302.33
PREQ	33474	1034078	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	94.62
PREQ	33474	1034147	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	189.67
PREQ	33474	1034151	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	758.64
PREQ	33474	1035397	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	158.05
PREQ	33474	1035599	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	189.67
PREQ	33474	1035668	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	379.32
PREQ	33695	1035589	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	133.86
PREQ	33766	1035635	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	355.57
PREQ	33767	1035649	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	147.48
PREQ	33037	1026939	CLUB ASSISTANT LLC	1100	General Fund	Physical Education	Contract Services	200
DVCA		1029368	CITY COLLEGE OF SAN FRANCISCO	1100	General Fund	Physical Education	Event Registration & Entry Fees	450
PREQ	32568	1032595	VS ATHLETICS	1100	General Fund	Physical Education	Supply	443.4
PREQ	33407	1030909	AMAZON.COM LLC	1100	General Fund	Physical Education	Supply	260.97
PREQ	33407	1030933	AMAZON.COM LLC	1100	General Fund	Physical Education	Supply	149.99
PREQ	33407	1030939	AMAZON.COM LLC	1100	General Fund	Physical Education	Supply	347.99

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PREQ	33407	1030942	AMAZON.COM LLC	1100	General Fund	Physical Education	Supply	149.99
PREQ	33350	1032543	SPEEDLINE TEAM SPORTS	1100	General Fund	Physical Education	Uniforms	757
PREQ	33107	1027025	ATKINSON ANDELSON LOYA RUUD & ROM	1100	General Fund	Planning & Policy Making	Consultant Services	2500
PREQ	33581	1032212	SOLANO COUNTY REGISTRAR OF VOTERS	1100	General Fund	Planning & Policy Making	Election Costs	19880.07
PREQ	33316	1033029	DELL MARKETING L P	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	2413.21
PREQ	32378	1029316	HOEFT, MARTIN	1100	General Fund	Radio and Television	Contract Services	900
PREQ	32378	1033706	HOEFT, MARTIN	1100	General Fund	Radio and Television	Contract Services	900
DVCA		1029489	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	1202.27
DVCA		1029489	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	1202.27
DVCA		1029544	DKG MEDIA LP	1100	General Fund	Student Personnel Administration	Conf Meeting Workshop Exp	404.95
PREQ	30291	1026765	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	37339.64
PREQ	30291	1026771	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	56.12
PREQ	30291	1026775	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	82.26
PREQ	30291	1031158	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	29.69
PREQ	30291	1031160	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	78.56
PREQ	30291	1032708	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	50391.31
PREQ	30291	1034881	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	12.46
PREQ	30291	1034883	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	65.73
PREQ	30298	1028349	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	4715.77
PREQ	30298	1032246	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	3654.51
PREQ	33015	1027685	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	15286.66
PREQ	33015	1029712	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	17798.29
PREQ	33015	1034463	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	14314.38
PREQ	33294	1031180	CARDINAL PAINT AND POWDER INC	1100	General Fund	Welding Technology	Instructional Supply	957.56
PREQ	32724	1025599	SIGNCO	1100	General Fund	Academic Administration	Supply	981.5
CM	32957	1027489	STOCKTON COLOR CENTER	1100	General Fund	Academic Administration	Supply	-596.45
PREQ	32957	1027478	STOCKTON COLOR CENTER	1100	General Fund	Academic Administration	Supply	595.08
PREQ	33371	1031189	BIG SIGNS.COM INC	1100	General Fund	Academic Administration	Supply	394
PREQ	30381	1028092	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	193.25
PREQ	30381	1028095	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	100.86
PREQ	30381	1033788	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	149.52

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PREQ	30381	1033794	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	191.65
PREQ	30381	1033796	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	254.97
PREQ	33631	1033109	CLAYPEOPLE INCORPORATED	1100	General Fund	Art	Repair and Maintenance Services	365
PREQ	33070	1027673	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	160
PREQ	33243	1030197	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	258.18
PREQ	30255	1028156	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	534.02
PREQ	30255	1030963	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	250
PREQ	30255	1031366	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	74.81
PREQ	30255	1031376	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	246.64
PREQ	30255	1031378	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	2158.69
PREQ	30255	1034393	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	54.28
PREQ	30255	1034569	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	797.57
PREQ	33308	1031806	SOUND AND SIGNAL INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	187.5
PREQ	33310	1030828	AAA SEPTIC INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	460
PREQ	33627	1034701	AMERICAN COMPACTOR EQUIP SALES	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	912
CM	30228	1029163	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	-11.79
PREQ	30228	1027003	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	283.96
PREQ	30228	1029160	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	113.18
PREQ	30243	1029172	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	517.16
PREQ	30243	1029566	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	327.71
PREQ	30243	1031397	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	312.65
PREQ	30243	1034030	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	154.08
PREQ	30243	1034032	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	68.18
PREQ	30243	1034037	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	315.61
PREQ	31323	1025457	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2574
PREQ	31323	1026242	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2376
PREQ	31323	1027610	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	31323	1028797	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2772
PREQ	31323	1029805	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2178
PREQ	31323	1030022	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2574
PREQ	31323	1030750	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2178

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	31323	1032155	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1386
PREQ	31323	1032904	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2029.5
PREQ	31323	1033887	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	31323	1035183	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1633.5
CM	30463	1020876	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	-29.98
CM	30463	1028665	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	-29.98
PREQ	30463	1028658	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	1821.66
PREQ	30463	1031221	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	29.98
PREQ	30463	1033027	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	538.32
PREQ	30463	1033037	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	59.82
PREQ	32523	1032069	AMMERMON, MICHAEL W	1100	General Fund	Fiscal Operations	Consultant Services	6023.16
PREQ	30491	1032714	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	18.5
PREQ	30491	1032716	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	18.49
PREQ	30491	1032719	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	125.38
PREQ	30361	1030594	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	243.63
PREQ	30361	1030595	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	402.2
PREQ	33738	1035386	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	232.7
PREQ	33738	1035388	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	143.2
PREQ	33738	1035389	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	170.05
PREQ	30265	1031029	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	190.26
PREQ	30265	1034391	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	190.85
PREQ	30232	1027031	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	54.49
PREQ	30232	1027033	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	15.18
PREQ	30232	1027035	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	291.45
PREQ	30232	1028500	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	58.18
PREQ	30232	1028501	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	103.03
PREQ	30232	1030340	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	182.16
PREQ	30232	1030343	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	23.78
PREQ	30232	1032712	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	42.68
PREQ	30232	1034472	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	153.86
PREQ	30232	1034474	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	33.16

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PREQ	30293	1026628	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	981.52
PREQ	30293	1026633	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	517.71
PREQ	30293	1027638	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	291.93
PREQ	30293	1027641	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	547.03
PREQ	30293	1030032	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1040.44
PREQ	30293	1030033	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	481.7
PREQ	30293	1031248	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	696.1
PREQ	30293	1031251	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1407.25
PREQ	30293	1031801	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1026.98
PREQ	30293	1031802	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	596.04
PREQ	30293	1031803	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	242.46
PREQ	30293	1031809	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	726.69
PREQ	30293	1031810	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	367.96
PREQ	30293	1032535	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	726.78
PREQ	30293	1032539	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	745.32
PREQ	33283	1030140	VIZICAST MULTIMEDIA INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	7320
PREQ	32725	1027399	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	32725	1027403	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	32725	1027406	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	32725	1027408	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	32725	1030194	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	360
PREQ	32725	1030196	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	290
PREQ	30528	1027607	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	1944.73
PREQ	30528	1030710	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	1118.53
PREQ	30407	1030172	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	4993.75
PREQ	30407	1032869	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	3657.5
PREQ	30411	1027514	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	76.05
PREQ	30411	1006226	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	216.45
PREQ	30411	1007466	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	111.15
PREQ	30411	1029151	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	76.05
PREQ	30411	1029806	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	76.05

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PREQ	30411	1030382	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	377.03
PREQ	30411	1031102	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	248.04
PREQ	30411	1034144	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	205.04
PREQ	30411	1034145	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	76.05
PREQ	30411	1035117	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	377.03
PREQ	33690	1035390	L & B ENVIRONMENTAL INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	29103.35
CM		1029148	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	-13.85
PREQ	33084	1026862	GOLF TEAM PRODUCTS INCORPORATED	1100	General Fund	Physical Education	Student Field Trips	124
PREQ	32728	1032402	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	440.44
PREQ	33291	1029309	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	973.4
PREQ	30716	1034473	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	569.9
PREQ	30716	1031190	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	New Equip Instruction Low Cost \$200-\$9	198.66
DVCA		1031075	MAGNA PUBLICATIONS INCORPORATED	1100	General Fund	Academic Administration	Faculty Travel	649
DVCA		1031079	MAGNA PUBLICATIONS INCORPORATED	1100	General Fund	Academic Administration	Faculty Travel	649
PREQ	30314	1031210	GLOBAL PARCEL SERVICE LLC	1100	General Fund	Logistical Services	Equipment Rental	2985
PREQ	33355	1031255	TOTAL PERFORMANCE	1100	General Fund	Physical Education	New Equip Instruct NonCap \$1,000-\$4,9	1982.11
PREQ	33327	1029119	CENTER FOR EDUCATION AND	1100	General Fund	Planning & Policy Making	Supply	104.95
PREQ	31325	1030700	LAWROOM	1100	General Fund	Title IX	Contract Services	16233
PREQ	33185	1026850	COMSTOCKS MAGAZINE	1100	General Fund	Community Relations	Advertising/Promo	1622.5
PREQ	30371	1027900	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	404.9
PREQ	30371	1027901	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	41.65
PREQ	30371	1027902	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	17.5
PREQ	30371	1027903	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	171.25
PREQ	30371	1030129	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	25.8
PREQ	30371	1030863	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	157.15
PREQ	30371	1030865	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	300.05
PREQ	30371	1030881	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	112.4
PREQ	30371	1031129	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	139.05
PREQ	30371	1031145	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	73.85
PREQ	30371	1031146	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	209.45
PREQ	30371	1031148	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	370.75

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PREQ	30371	1031151	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	79.85
PREQ	30371	1032530	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	232.5
PREQ	30371	1033513	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	359.45
PREQ	30371	1033515	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	81.9
PREQ	30371	1033518	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	49.35
PREQ	30371	1034805	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	147.2
PREQ	30371	1035366	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	216.75
PREQ	30371	1035367	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	50.55
PREQ	30452	1034403	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	1311.38
PREQ	33404	1030905	TYLER BUSINESS FORMS	1100	General Fund	Fiscal Operations	Supply	1485.17
PREQ	33405	1030903	TYLER BUSINESS FORMS	1100	General Fund	Fiscal Operations	Supply	893.76
PREQ	33079	1026451	VALLEY TEMPORARY SVCS	1100	General Fund	Logistical Services	Contract Services	736.64
PREQ	33079	1026932	VALLEY TEMPORARY SVCS	1100	General Fund	Logistical Services	Contract Services	886.27
PREQ	33079	1027659	VALLEY TEMPORARY SVCS	1100	General Fund	Logistical Services	Contract Services	736.64
PREQ	33079	1028509	VALLEY TEMPORARY SVCS	1100	General Fund	Logistical Services	Contract Services	736.64
PREQ	33079	1030165	VALLEY TEMPORARY SVCS	1100	General Fund	Logistical Services	Contract Services	713.62
PREQ	33079	1030962	VALLEY TEMPORARY SVCS	1100	General Fund	Logistical Services	Contract Services	610.03
PREQ	30306	1027534	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	705
PREQ	30306	1027539	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	390
PREQ	30306	1032974	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	615
PREQ	30306	1032976	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	120
PREQ	33312	1028515	BIG VALLEY FORD LINCOLN	1100	General Fund	Logistical Services	Repair and Maintenance Services	2135.57
PREQ	33312	1028516	BIG VALLEY FORD LINCOLN	1100	General Fund	Logistical Services	Repair and Maintenance Services	9.53
PREQ	32880	1027649	LAWTECH PUBLISHING COMPANY LTD	1100	General Fund	Logistical Services	Supply	536.5
PREQ	30977	1024119	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	129.14
PREQ	30286	1028413	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2640
PREQ	30998	1027945	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Consultant Services	2976
PREQ	30998	1032405	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Consultant Services	2976
PREQ	30408	1027517	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1199.09
PREQ	30408	1033778	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	455.05
PREQ	30413	1030868	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	22051

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	33175	1028916	TOASTCO	1100	General Fund	Staff Diversity	Contract Services	500
PREQ	32447	1028278	BIG VALLEY FORD LINCOLN	1100	General Fund		New Equip Capital > \$5,000	35444.94
PREQ	32409	1027619	MEISSNER SEWING MACHINE CO	1200	Contracts & Grants	Fashion	New Equip Instruct NonCap \$1,000-\$4,999	13080
PREQ	32409	1027622	MEISSNER SEWING MACHINE CO	1200	Contracts & Grants	Fashion	New Equip Instruct NonCap \$1,000-\$4,999	6540
PREQ	33122	1028448	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	310.74
PREQ	31555	1027909	MEISSNER SEWING MACHINE CO	1200	Contracts & Grants	Technical Theater	New Equip Instruct NonCap \$1,000-\$4,999	2873.83
PREQ	30445	1027751	MAYACO MARKETING & INTERNET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	35940
PREQ	30531	1028116	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	11100
PREQ	30531	1032395	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	14400
PREQ	32250	1027385	NAVARRO DESIGN	1200	Contracts & Grants	Planning & Policy Making	Contract Services	3600
PREQ	33400	1030328	JOBELEPHANTCOM	1200	Contracts & Grants	Staff Diversity	Subscriptions	1575
PREQ	33400	1030329	JOBELEPHANTCOM	1200	Contracts & Grants	Staff Diversity	Subscriptions	1575
PREQ	33400	1030359	JOBELEPHANTCOM	1200	Contracts & Grants	Staff Diversity	Subscriptions	1575
PREQ	33548	1031927	PRADO, VISITACION S	1200	Contracts & Grants	Academic Administration	Supply	119.16
PREQ	33265	1028891	SCHULZ, SUZANNE YIP	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	3000
PREQ	31304	1031899	PATOCCHI, RICHARD P	1200	Contracts & Grants	Community Service Classes	Contract Services	300
PREQ	31307	1027723	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	1400
PREQ	31307	1028772	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	1400
PREQ	31307	1031186	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	700
PREQ	31307	1032345	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	2100
PREQ	31374	1027948	MICHELSEN, JONATHAN	1200	Contracts & Grants	Community Service Classes	Contract Services	150
PREQ	31374	1034371	MICHELSEN, JONATHAN	1200	Contracts & Grants	Community Service Classes	Contract Services	400
PREQ	31732	1027950	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	50
PREQ	32162	1029126	WILCOX, HELENA M	1200	Contracts & Grants	Community Service Classes	Contract Services	200
PREQ	32163	1029123	MARTINEZ, BARBARA B	1200	Contracts & Grants	Community Service Classes	Contract Services	200
PREQ	32437	1031266	FERNANDEZ, ELISA M	1200	Contracts & Grants	Community Service Classes	Contract Services	1050
PREQ	32489	1030133	RAMIREZ, BETTY	1200	Contracts & Grants	Community Service Classes	Contract Services	675
PREQ	32490	1029841	JIMENEZ, FERNANDO ALVAREZ	1200	Contracts & Grants	Community Service Classes	Contract Services	675
PREQ	32493	1033779	HANNAN, JOHN BRADLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	1062.5
PREQ	33163	1033997	BRUNO, MARTINA K	1200	Contracts & Grants	Community Service Classes	Contract Services	100
PREQ	33238	1027625	MAUMALANGA, MASTER ANTHONY	1200	Contracts & Grants	Community Service Classes	Contract Services	4795.2

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PREQ	33238	1030759	MAUMALANGA, MASTER ANTHONY	1200	Contracts & Grants	Community Service Classes	Contract Services	4795.2
PREQ	33449	1031087	HEINRICH, THEODORE W	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	33450	1030605	HATCH, KRISTEN LINDSAY	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	33451	1030711	LOVE, JEREMY	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	33524	1031769	SAMUELS-ARSENAUTT, MARI	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	33542	1031783	LOVETT, TAMMY LYNN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	33543	1031673	GEUSS, STEVEN G	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	33643	1034582	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	814.9
PREQ	33643	1034582	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	814.9
DVCA		1027836	CCCAOE	1200	Contracts & Grants	Culinary Arts	Faculty Travel	495
DVCA		1028603	CCCAOE	1200	Contracts & Grants	Graphic Arts	Faculty Travel	495
DVCA		1028622	CCCAOE	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	495
PREQ	33259	1027435	BAUTCH, KEVIN	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	287.48
DVCA		1029998	CAMPOS, NANCY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	78.32
DVCA		1030001	CAMPOS, NANCY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	86.5
DVCA		1031884	CAMPOS, NANCY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	438.15
DVCA		1026983	CCEMC	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	25
DVCA		1031888	CCEMC	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	25
DVCA		1032736	COLLEGE OF SAN MATEO	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	1050
PREQ	33212	1027905	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	312
PREQ	33212	1027907	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	702
PREQ	33212	1027908	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	195
PREQ	33212	1029983	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	87
PREQ	33212	1033395	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	360
PREQ	33212	1034383	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	50
PREQ	33261	1029110	PERELES AGRONT, EDWINA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	33612	1034427	SCOTT, GERALDINE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	31490	1027937	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6
PREQ	31490	1034117	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6
DVCA		1022797	CCCAOE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	495
DVCA		1032558	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	1620.89

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PREQ	33181	1026620	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	247.55
PREQ	33181	1026620	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	247.55
PREQ	33361	1030126	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	5653.38
PREQ	33361	1030126	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	5653.38
PREQ	33426	1030749	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	10115.83
PREQ	33426	1030749	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	10115.83
PREQ	30532	1034379	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	23525
PREQ	30532	1034382	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	29976.24
PREQ	33435	1032206	FOUNDATION FOR CA COMMUNITY COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Textbooks	3000
DVCA		1033858	CCCAOE	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	695
DVCA		1033713	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	75
DVCA		1033739	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	75
DVCA		1033763	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	75
DVCA		1033818	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	75
DVCA		1034820	LACCD	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	75
PREQ	33188	1030451	OSBORNE, ELLIOTT CLAUDE	1200	Contracts & Grants	Planning & Policy Making	Consultant Services	250
PREQ	33317	1030449	FATHERS & FAMILIES OF SAN JOAQUIN	1200	Contracts & Grants	Planning & Policy Making	Consultant Services	250
PREQ	31453	1033414	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Planning & Policy Making	Contract Services	2093.75
PREQ	32748	1028703	BYRD, GWENDOLYN K	1200	Contracts & Grants	Planning & Policy Making	Contract Services	1460
PREQ	32820	1027404	PR ET CETERA INC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	295
PREQ	33545	1031785	LOPEZ, EDUARDO	1200	Contracts & Grants	Planning & Policy Making	Contract Services	1250
DVCA		1034860	CARNEGIE FOUNDATION	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	850
PREQ	33209	1027398	MARTINEZ, STEVEN	1200	Contracts & Grants	Planning & Policy Making	Food Purchases	897.84
DVCA		1031227	CAMPUS PRIDE	1200	Contracts & Grants	Planning & Policy Making	Management Travel	3950
DVCA		1029952	FACCC EI	1200	Contracts & Grants	Planning & Policy Making	Management Travel	500
DVCA		1031799	THE UNIVERSITY OF OKLAHOMA	1200	Contracts & Grants	Planning & Policy Making	Management Travel	4670
DVCA		1032334	VISA	1200	Contracts & Grants	Planning & Policy Making	Management Travel	300
PREQ	33892	1035537	FOUNDATION FOR CA COMMUNITY COLLEGE	1200	Contracts & Grants	Planning & Policy Making	Memberships & Dues	5000
DVCA		1028905	MARRIOTT OAKLAND CITY CENTER	1200	Contracts & Grants	Planning & Policy Making	Student Field Trips	1140.58
DVCA		1027834	CCCAOE	1200	Contracts & Grants	Registered Nursing	Faculty Travel	495
DVCA		1031772	CCCAOE	1200	Contracts & Grants	Technical Theater	Faculty Travel	495

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DVCA		1029035	CCCAOE	1200	Contracts & Grants	Welding Technology	Faculty Travel	495
PREQ	30375	1027461	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	207.84
PREQ	30375	1029290	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	109.36
PREQ	30375	1034522	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	120.41
PREQ	30375	1034524	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	144.98
PREQ	30376	1028972	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	165.21
PREQ	30379	1027390	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	421.18
PREQ	30379	1027442	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	19.36
PREQ	30379	1027508	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	384.28
PREQ	30379	1029559	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	286.29
PREQ	30379	1031652	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	147.6
PREQ	30379	1031656	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	281.9
PREQ	30379	1033801	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	385
PREQ	30379	1029559	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$9	1.1
PREQ	31921	1026556	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	4.18
PREQ	31921	1026634	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	4.16
PREQ	31921	1026728	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	4.15
PREQ	31921	1027247	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	13.67
PREQ	31921	1028654	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	4.29
PREQ	33448	1034499	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Child Dev/Early Care Education	New Equip Instruction Low Cost \$200-\$9	148.27
PREQ	30325	1030804	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	113.82
PREQ	30325	1031763	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	6.14
PREQ	32840	1023215	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	11
PREQ	32964	1028054	OFFICE DEPOT	1200	Contracts & Grants	Community Service Classes	Supply	167.06
PREQ	32263	1030425	LEGENDS APPAREL	1200	Contracts & Grants	Counseling & Guidance	Advertising/Promo	926.46
PREQ	32870	1027415	DELTA CHARTER SERVICE	1200	Contracts & Grants	Counseling & Guidance	Student Field Trips	2016
PREQ	30856	1027233	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	358.84
PREQ	30856	1027239	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	173.84
PREQ	30856	1027242	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	230.27
PREQ	30856	1027260	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	25.34
PREQ	30856	1028039	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	90.37

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PREQ	30856	1028067	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	48.81
PREQ	30856	1029921	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	43.78
PREQ	30856	1029927	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	49.18
PREQ	30856	1030807	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	140.76
PREQ	30856	1031740	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	53.43
PREQ	30856	1032290	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	354.47
PREQ	30856	1032510	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	104.56
PREQ	30856	1033018	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	112.89
PREQ	30856	1034855	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	253.51
PREQ	30856	1034872	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	32.69
PREQ	30857	1030108	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	134.03
PREQ	30857	1035265	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	405.05
PREQ	30857	1035282	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	230.51
PREQ	30857	1035284	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	45.87
PREQ	30857	1035286	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	135.15
PREQ	30857	1035287	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	87.52
PREQ	30857	1035288	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	109.26
PREQ	30857	1035289	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	26.1
PREQ	32545	1020405	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	18.67
PREQ	33306	1029891	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	43.63
PREQ	33468	1034515	CPP INCORPORATED	1200	Contracts & Grants	Counseling & Guidance	Supply	1856.1
PREQ	33574	1033589	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	39.45
PREQ	30358	1031127	OFFICE DEPOT	1200	Contracts & Grants	Course & Curriculum Development	Supply	1000
PREQ	30736	1031010	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	456.04
PREQ	30736	1035402	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	73.52
PREQ	30738	1030207	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	1245.71
PREQ	33569	1034605	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants	Electrical	Instructional Supply	198.1
PREQ	33569	1034947	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants	Electrical	Instructional Supply	1834.55
PREQ	33570	1035340	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,999	5138.83
PREQ	33144	1026994	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Extended Opportunities Programs & Services	New Equip Low Cost \$200-\$999	595.06
PREQ	30805	1029933	OFFICE DEPOT	1200	Contracts & Grants	Extended Opportunities Programs & Services	Supply	118.09

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PREQ	30805	1034863	OFFICE DEPOT	1200	Contracts & Grants	Extended Opportunities Programs & Servic Supply		294.27
PREQ	31220	1027509	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100
PREQ	31220	1032619	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100
PREQ	30316	1035156	FORMAL FASHIONS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2802.6
PREQ	30323	1035240	SYSCO CENTRAL CA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	56.16
PREQ	30551	1027938	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	244.26
PREQ	30551	1027940	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	137.88
PREQ	30551	1027943	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	66.37
PREQ	30551	1035275	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	102.06
PREQ	30551	1035277	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	137.59
PREQ	30551	1035278	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	110.63
PREQ	30551	1035279	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	197.33
PREQ	30577	1027401	SACRAMENTO THEATRICAL LIGHTING	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	385.11
PREQ	30598	1027946	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.68
PREQ	30598	1028020	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4.9
PREQ	30598	1028022	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	135.94
PREQ	30598	1028075	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	38
PREQ	30598	1031682	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	79.9
PREQ	30598	1031685	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	107.09
PREQ	30624	1029912	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	558.42
PREQ	30624	1030366	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	26.92
PREQ	31048	1032335	ALBERT USTER IMPORTS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	317.52
PREQ	31048	1032341	ALBERT USTER IMPORTS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1667.48
PREQ	31174	1028051	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	174.75
PREQ	31174	1028062	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	195.28
PREQ	31174	1029930	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	35.88
PREQ	31174	1030793	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	649.02
PREQ	31174	1030796	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	232.1
PREQ	31174	1032504	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	140.25
PREQ	31270	1027311	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	252.64
PREQ	31270	1027750	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	76.49

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PREQ	31270	1027980	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	298.69
PREQ	32032	1034516	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	629.26
PREQ	32032	1034689	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	70.84
PREQ	32112	1030177	ULINE INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	19.48
PREQ	32664	1027421	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1007.95
PREQ	32664	1027424	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	22.52
PREQ	32785	1023520	KAP7 INTERNATIONAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1016.97
PREQ	32909	1026290	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	699.03
PREQ	32909	1027303	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	302.48
PREQ	32938	1028113	KAP7 INTERNATIONAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1010.58
PREQ	32982	1026134	WARDS SCIENCE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	379.66
PREQ	32982	1026136	WARDS SCIENCE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	244.36
PREQ	32983	1027418	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	179.82
PREQ	32988	1026480	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	60.48
PREQ	32989	1027920	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	86.22
PREQ	32991	1034389	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	105.53
PREQ	33002	1027634	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	794.33
PREQ	33002	1027637	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	380.63
PREQ	33002	1027667	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2523.49
PREQ	33002	1027668	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	127.78
PREQ	33002	1030589	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	347.77
PREQ	33003	1028429	NAPA AUTO PARTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1817.23
PREQ	33003	1028430	NAPA AUTO PARTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	60.86
PREQ	33003	1028431	NAPA AUTO PARTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	122.18
PREQ	33003	1030783	NAPA AUTO PARTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	138.26
PREQ	33003	1030788	NAPA AUTO PARTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	495.14
PREQ	33004	1028428	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	102.45
PREQ	33005	1027284	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	150.73
PREQ	33005	1027287	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	985.84
PREQ	33005	1027288	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	784.49
PREQ	33005	1030201	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	77.38

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PREQ	33007	1030169	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	6.61
PREQ	33007	1030206	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	413.28
PREQ	33009	1028439	ARBOR SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1642.85
PREQ	33011	1025264	GILMAN GEAR	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	914.26
PREQ	33017	1030999	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1033.9
PREQ	33017	1031002	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1239.73
PREQ	33025	1027538	FLINN SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	160.84
PREQ	33067	1028505	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1746.81
PREQ	33087	1027316	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1.79
PREQ	33087	1027317	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	183.08
PREQ	33087	1027320	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	179.66
PREQ	33087	1027321	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	183.08
PREQ	33087	1027747	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	207.05
PREQ	33087	1028117	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	190.65
PREQ	33087	1028151	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	87.74
PREQ	33087	1028840	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	168.93
PREQ	33120	1028082	JEOL USA INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2442.79
PREQ	33136	1027892	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	581.68
PREQ	33136	1027895	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	81.35
PREQ	33180	1033013	AMERICAN REFRIGERATION SUPPLIES	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4979
PREQ	33339	1031641	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	706.43
PREQ	33444	1031257	UWORLD	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	6000
PREQ	33499	1032548	THE PATON GROUP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1933.5
PREQ	33654	1035249	WAWAK	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	5.7
PREQ	33700	1034680	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	649.82
PREQ	33700	1034682	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	677.87
PREQ	33700	1034688	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	649.82
PREQ	31271	1032859	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	114.61
PREQ	31271	1032862	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	67.78
PREQ	31271	1032863	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	90.75
PREQ	31271	1032864	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	39.34

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PREQ	31271	1032865	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	33.88
PREQ	31271	1032866	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	73.06
PREQ	31767	1034478	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	19.98
PREQ	31767	1034510	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	35
PREQ	31767	1034517	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	17.95
PREQ	31767	1034521	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	23
PREQ	31767	1034531	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	265.07
PREQ	31767	1034535	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	355.9
PREQ	31767	1034538	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	99
PREQ	31767	1034542	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	111.95
PREQ	31767	1034551	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	379.39
PREQ	31767	1034553	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	557.81
PREQ	31767	1034556	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	143.95
PREQ	31767	1034559	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	44.95
PREQ	31767	1035222	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	34.99
PREQ	31767	1035227	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	12.99
PREQ	31767	1035228	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	45
PREQ	31767	1035230	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	237.45
PREQ	31767	1035316	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	49.95
PREQ	31767	1035321	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	169.95
PREQ	31767	1035323	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	217.44
PREQ	31767	1035329	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	82
PREQ	31767	1035330	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	309.8
PREQ	31767	1035334	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	14.95
PREQ	31767	1035345	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	295.79
PREQ	31767	1035348	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	171
PREQ	31767	1035351	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	124
PREQ	33698	1034564	EBSCO	1200	Contracts & Grants	Library	Subscriptions	28.84
PREQ	31499	1030306	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	51307.18
PREQ	31602	1030097	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	42642.11
PREQ	32882	1027523	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	11312

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	31087	1029608	COLLINS ELECTRICAL COMPANY INC	1200	Contracts & Grants	Management Information Services	Sites Improvements	2884.73
PREQ	33540	1031955	HATCHUEL TABERNIK & ASSOC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	6821
PREQ	33763	1034782	THE RECORD	1200	Contracts & Grants	Physical Property & Related Acquisitions	Advertising/Promo	1118.7
PREQ	31964	1030552	THE RP GROUP	1200	Contracts & Grants	Planning & Policy Making	Contract Services	22450
PREQ	33094	1026452	THE PATON GROUP	1200	Contracts & Grants	Planning & Policy Making	Supply	307.75
PREQ	33506	1031633	JAMECO ELECTRONICS LTD	1200	Contracts & Grants	Planning & Policy Making	Supply	116.44
PREQ	30476	1027236	IRON MOUNTAIN	1200	Contracts & Grants	Student Personnel Administration	Contract Services	18.17
PREQ	30476	1028632	IRON MOUNTAIN	1200	Contracts & Grants	Student Personnel Administration	Contract Services	8.29
PREQ	31966	1028040	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	43.02
PREQ	33395	1034697	PLATINUM VISUAL SYSTEMS	1200	Contracts & Grants		New Equip Capital > \$5,000	28962.54
DVCA		1030932	AYERS, SHELI Y	1200	Contracts & Grants	Academic Administration	All Staff Travel	404.99
DVCA		1029719	IBARRA, ROSALVA V	1200	Contracts & Grants	Academic Administration	All Staff Travel	204.75
DVCA		1029807	LARSON, LEEANN D	1200	Contracts & Grants	Academic Administration	All Staff Travel	1171.94
DVCA		1034234	PETERSON, CHERYL L	1200	Contracts & Grants	Academic Administration	All Staff Travel	244.34
DVCA		1029709	POSTOLAKI, SERGEY	1200	Contracts & Grants	Academic Administration	All Staff Travel	245.41
DVCA		1030418	SINGH, GURMUKH	1200	Contracts & Grants	Academic Administration	Faculty Travel	937.03
DVCA		1030820	TRIPP, REBECCA	1200	Contracts & Grants	Academic Administration	Faculty Travel	186.61
DVCA		1035258	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	376.17
DVCA		1029227	ACOSTA, CHRISTIAN RAY	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029224	AUDENINO, ANTHONY JAMES	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029229	BALLESTEROS, MARIO	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029230	DANELL, MASON WILLIAM	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029232	HAGIO, MATTHEW DOUGLAS	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029233	HULLINGS, SHANE MICHAEL	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029234	KHANUKAYEV, DAVID DMITRIY	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029235	LARA, JAMES ALEXANDER	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029237	MEGHRDICHNERSESIAN, MARTIK	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029238	RAMIREZ, JORGE	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029239	REINHART, KYLE BRANDON	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029241	REYNOLDS, MAXWELL RUSSELL	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1029242	RUIZ, FRANK	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270

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DVCA		1029243	VASQUEZ, EDWIN ARMANDO	1200	Contracts & Grants	Caterpillar Service Technology	Std Awards, Scholarships, Grants	270
DVCA		1026439	THOMAS, AUDREY R	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	53.61
DVCA		1031213	THOMAS, ANDREW M	1200	Contracts & Grants	Child Dev/Early Care Education	Management Travel	126.47
DVCA		1032614	COLEMAN, SUZANNE	1200	Contracts & Grants	Child Dev/Early Care Education	Training	796
DVCA		1028677	BRADFORD, HEATHER R	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	53.5
DVCA		1034882	ORELLANA, JOHANA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	21.94
DVCA		1034885	ORELLANA, JOHANA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	48.69
DVCA		1034889	ORELLANA, JOHANA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	18.19
DVCA		1028041	PHAM, HONG X	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	48.36
DVCA		1028074	PHAM, HONG X	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	89.56
DVCA		1030690	XIONG, CHEUYENG THER	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	229.54
DVCA		1028716	VARGAS, SALVADOR	1200	Contracts & Grants	Course & Curriculum Development	All Staff Travel	465.16
DVCA		1031565	SEDIGHI, KAMRAN H	1200	Contracts & Grants	Electro-Mechanical Technology	Faculty Travel	225.92
DVCA		1029509	ALVAREZ, ANTONIO J	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	242.08
DVCA		1028990	BRYANT, CRISTIE J	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	22
DVCA		1028586	CASTANON, MICHELLE V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	22
DVCA		1028583	GOMEZ-DELPHIN, ROSE M	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	22
DVCA		1032344	GOMEZ-DELPHIN, ROSE M	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	212.29
DVCA		1028649	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	22
DVCA		1028935	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	296.8
DVCA		1034999	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	65.77
DVCA		1029601	LENT, TINA V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	106.49
DVCA		1032589	LENT, TINA V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	290.22
DVCA		1032409	SERRANO, ELBA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	101.36
DVCA		1033459	SERRANO, ELBA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	48.96
DVCA		1034974	AMEN, JAZMIN A	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	77
DVCA		1034149	LAJEUNESSE, JEFFRY R	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	67.41
DVCA		1028698	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	972.05
DVCA		1028710	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1190.78
DVCA		1028842	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	112.57
DVCA		1031110	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	110.85

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DVCA		1035267	ROSSMAN, PAMELA C	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	59.87
DVCA		1026831	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	215.71
DVCA		1026838	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	647.94
DVCA		1027279	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	55.11
DVCA		1034049	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	360.63
DVCA		1030058	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	63.56
DVCA		1032298	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	33.28
DVCA		1030030	AMADOR, ARNOLDO IXTA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030709	AMADOR, ARNOLDO IXTA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030734	ANAYA, JESSICA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030735	ARUTYUNYAN I, NONNA ARNOLDIVNA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030737	BURKS, AMANDA LYNNE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030738	CECHINI, REANNA MICHELLE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030739	ELLA, VANESSA BARCARSE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030740	FERNANDEZ, ALEJANDRA LETICIA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030743	ILAGA, DOMENIC SALVADOR	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1030748	JENNINGS, BEVERLY LOUISE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033473	JUDSON, LISA JOY	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033548	KARPOVA, TETIANA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033555	KAUR, MANDEEP	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033563	LAO, VA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033570	MEIER, NICHOLAS JAMES	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033573	MENDOZA JR, ANGELO MICHAEL	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033575	MONTGOMERY, BRIAN ANDREW	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033581	PRIETO, JENNIFER CATHLEEN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033685	REICH, SHELBY LEANN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033691	SAECHAO, LINDA FIEU	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033694	SAECHAO, MAEY CHIEW	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033727	STAGNO, ROBIN DEANN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033731	TALLERICO, CARLEEN MARIE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1033740	TAPIA GARCIA, DANTE MISAEAL	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		1033746	TECZON, TALA ANGELA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA		1027993	BROWN, DOROTHY DENISE	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	192.03
DVCA		1032381	PETRACEK, KRISTEN STARR	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	218.79
DVCA		1032411	PETRACEK, KRISTEN STARR	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	218.79
DVCA		1033375	PETRACEK, KRISTEN STARR	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	218.79
DVCA		1027984	SHARP, RASHIDA MISCHELE	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	350
DVCA		1034964	ALLEN, AMY S	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	373.71
DVCA		1029946	BROWN, NICOLE G	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	728.53
DVCA		1035274	BUTLER, AJA A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	191.87
DVCA		1033744	CASTANON, MICHELLE V	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	106.4
DVCA		1035270	GARZA, DENISE	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	601.27
DVCA		1029852	HARLESS, JORDAN A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	797.54
DVCA		1030682	IBARRA, ROSALVA V	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	141.24
DVCA		1029995	KIM, CHRISTOPHER	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	1400
DVCA		1030970	KIM, CHRISTOPHER	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	2229.6
DVCA		1035127	KIM, CHRISTOPHER	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	288.29
DVCA		1035155	LOCKETT, KATRINA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	59.29
DVCA		1034933	LOUIE, DEBRA P	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	900.42
DVCA		1033355	NGUYEN, THUY T	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	1156.3
DVCA		1029495	PATTON, LISA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	84.22
DVCA		1034971	SCHERMERHORN, STEVEN M	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	540.73
DVCA		1031909	SOUD, AMIRA A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	80.16
DVCA		1034919	SOUD, AMIRA A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	242.34
DVCA		1033688	VANN, SEREY	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	169.06
DVCA		1033534	VUE, CHOUA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	174.06
DVCA		1034042	ANAYA, MARC	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	204.92
DVCA		1035231	ANAYA, MARC	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	279.2
DVCA		1035313	LOUIE, CLARENCE H	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	79
DVCA		1033576	VILLAVICENCIO, CIRIAN M	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	1000.72
DVCA		1035310	XIONG, CHEUYENG THER	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	373.36
DVCA		1029690	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	81.32

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DVCA		1031445	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	56.25
DVCA		1035150	PHAN, LE	1200	Contracts & Grants	Planning & Policy Making	Management Travel	80.78
DVCA		1033562	WILKINS, LISA M	1200	Contracts & Grants	Planning & Policy Making	Management Travel	15.2
DVCA		1031834	LOUIE, DEBRA P	1200	Contracts & Grants	Planning & Policy Making	Student Field Trips	313.97
DVCA		1029072	LUCCHESI, LISA	1200	Contracts & Grants	Registered Nursing	Management Travel	1280.26
DVCA		1030015	LUCCHESI, LISA	1200	Contracts & Grants	Registered Nursing	Management Travel	911.51
DVCA		1031572	KOBYLANSKI, ANDRZEJ	1200	Contracts & Grants	Small Business and Entrepreneurship	Faculty Travel	231.96
DVCA		1030038	PEDERSEN, JANET N	1200	Contracts & Grants	Student Personnel Administration	All Staff Travel	153.95
DVCA		1031756	CA FFA ASSOCIATION	1200	Contracts & Grants	Caterpillar Service Technology	Faculty Travel	45
DVCA		1030312	KORAIN, NASR	1200	Contracts & Grants	Community Service Classes	Community Service Fees	1125
DVCA		1027405	RENTERIA, REGINA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	135
DVCA		1027210	CULINARY INSTITUTE OF AMERICA	1200	Contracts & Grants	Culinary Arts	Faculty Travel	995
DVCA		1028904	CALWORKS ASSOCIATION	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	575
DVCA		1035458	ACCCA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	2050
PREQ	33342	1031013	TERPSTRA, JENNIFER	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	214.95
PREQ	33398	1030763	Murphy, Gillian	1200	Contracts & Grants	Planning & Policy Making	Food Purchases	579.49
DVCA		1028822	CCCCSSAA	1200	Contracts & Grants	Planning & Policy Making	Management Travel	150
PREQ	33397	1030703	ARCEO, KELLY	1200	Contracts & Grants	Planning & Policy Making	Supply	157.8
PREQ	31559	1027516	HOPPER EQUIPMENT & SUPPLY INC	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	38705.83
PREQ	30327	1027627	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	190.31
PREQ	30327	1027684	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	170.88
PREQ	30327	1033585	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	261.52
PREQ	31303	1027623	OFFICETEAM	1200	Contracts & Grants	Community Service Classes	Contract Services	2121.76
PREQ	32494	1031991	ALFORD, SEAN	1200	Contracts & Grants	Community Service Classes	Contract Services	2700.03
PREQ	33237	1027014	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	550
PREQ	33432	1030588	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	300
PREQ	33284	1028844	SUBWAY SANDWICH #23091	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	175
PREQ	32146	1030076	THE COLLEGE BOARD	1200	Contracts & Grants	Counseling & Guidance	Supply	16500
PREQ	33335	1030857	PAR INC	1200	Contracts & Grants	Counseling & Guidance	Supply	2484
PREQ	30382	1034099	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	187.04
PREQ	30737	1027394	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	136.4

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PREQ	30737	1027396	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	98.46
PREQ	30737	1027460	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	130.04
PREQ	30737	1034219	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	502.75
PREQ	30737	1034229	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	43.35
PREQ	30737	1034231	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	21.2
PREQ	30737	1034232	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	39.86
PREQ	33818	1034693	BRANNON TIRE	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	3064.01
PREQ	29297	1026270	DELL MARKETING L P	1200	Contracts & Grants	Disabled Student Programs & Services	New Equip NonCapital \$1,000-\$4,999	13183.27
PREQ	31596	1025454	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,999	17942.05
PREQ	31596	1027392	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,999	4041.35
PREQ	33255	1030181	MCM ELECTRONICS INC	1200	Contracts & Grants	Engineering General	Instructional Supply	169.61
PREQ	33510	1032151	CAREERAMERICA LLC	1200	Contracts & Grants	Financial Aid Administration	Software Services and Licenses	6000
CM	29472	1026869	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-16.31
CM	29472	1026871	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-2.62
PREQ	30578	1028131	THE HOME DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	311.57
PREQ	30578	1028133	THE HOME DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	213.55
PREQ	31409	1026399	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.8
PREQ	32332	1026746	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	322.18
PREQ	32332	1026763	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	16.99
PREQ	32420	1026959	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	25.07
PREQ	32471	1026965	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	459.48
PREQ	32472	1026968	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	17.39
CM	32552	1026918	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-487.83
CM	32552	1026920	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-162.61
CM	32552	1026921	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-162.61
PREQ	32552	1029133	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3349.5
CM	32559	1026922	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-21.56
PREQ	32802	1027430	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	12.92
PREQ	32869	1027045	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	34.46
PREQ	32869	1028615	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	68.92
PREQ	32869	1028617	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	172.3

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PREQ	32886	1027128	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	849.48
PREQ	32886	1027136	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	65.1
PREQ	32930	1026930	ALL VOLLEYBALL INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	746.3
PREQ	32947	1027158	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	29.97
PREQ	32968	1026129	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1102.83
PREQ	32968	1032946	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	906.55
PREQ	32985	1027175	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	399.99
CM	33024	1028805	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-99.87
PREQ	33024	1025403	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	209.68
PREQ	33073	1027432	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	683.28
PREQ	33073	1027438	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	165.57
PREQ	33073	1027439	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	22.36
PREQ	33073	1029579	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	87.13
PREQ	33090	1027395	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	434.48
PREQ	33090	1028820	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4564.32
PREQ	33106	1027384	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	250.33
PREQ	33135	1028612	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	29.56
PREQ	33168	1029577	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	68.19
PREQ	33214	1030760	MIKE HOLT ENTERPRISES OF	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	879.68
PREQ	33225	1030453	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	70.8
PREQ	33225	1030946	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	80.42
PREQ	33252	1029581	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	106.44
PREQ	33253	1030888	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.02
PREQ	33253	1030896	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4.99
PREQ	33253	1030897	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	5.05
PREQ	33253	1030901	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	9.98
PREQ	33253	1030904	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	30.3
PREQ	33253	1030877	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	5.05
PREQ	33253	1030878	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4.97
PREQ	33253	1030880	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	21.16
PREQ	33253	1030884	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	25.25

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PREQ	33253	1030887	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	16.32
PREQ	33253	1030890	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	5.47
PREQ	33253	1030891	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	14.94
PREQ	33253	1030894	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	35.98
PREQ	33253	1030898	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	15.15
PREQ	33253	1030902	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	30.6
PREQ	33294	1031180	CARDINAL PAINT AND POWDER INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3431.11
PREQ	33326	1032624	MCM ELECTRONICS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1356.24
PREQ	33326	1035290	MCM ELECTRONICS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	305.27
PREQ	33417	1031128	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2516.2
PREQ	33485	1030907	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	57.35
PREQ	33497	1032632	PACE TECHNOLOGIES CORP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	67.31
PREQ	33502	1032858	LABORATORY DEVICES COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	692.83
PREQ	33503	1033390	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	489.61
PREQ	33503	1033411	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	53.4
PREQ	33504	1031813	MCMMASTER-CARR SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	726.66
PREQ	33509	1031730	SAMS TECHNICAL PUBLISHING LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	269.94
PREQ	32455	1026962	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	187.19
PREQ	32914	1027116	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	70.9
PREQ	32914	1027118	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	18.92
PREQ	32914	1027119	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	11.47
PREQ	32914	1027125	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	9.47
PREQ	32914	1027140	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	12.98
PREQ	32914	1027141	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	22.96
PREQ	32914	1027120	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	9.47
PREQ	32914	1027137	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	145.64
PREQ	32914	1027153	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	33.54
PREQ	32914	1027117	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	11.45
CM		1031232	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Supply	-11.45
PREQ	30609	1030319	LES FONG & ASSOCIATES	1200	Contracts & Grants	Logistics and Material Transportation	Contract Services	2575
PREQ	30609	1032434	LES FONG & ASSOCIATES	1200	Contracts & Grants	Logistics and Material Transportation	Contract Services	3022.5

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PREQ	30520	1030565	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	6203.25
PREQ	30520	1035252	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
PREQ	30563	1029980	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	30563	1029981	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	492.8
PREQ	30563	1032269	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696
PREQ	30563	1032270	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696
PREQ	30563	1032271	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696
PREQ	30563	1032272	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2120
PREQ	30563	1032273	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696
PREQ	30563	1032274	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2120
PREQ	30563	1033756	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	30563	1033757	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1034434	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1034449	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1032612	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2448.6
PREQ	31687	1031107	CLAREMONT GRADUATE UNIVERSITY	1200	Contracts & Grants	Management Information Services	Contract Services	5000
PREQ	31687	1031108	CLAREMONT GRADUATE UNIVERSITY	1200	Contracts & Grants	Management Information Services	Contract Services	5000
DVCA		1031161	DUELGTEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	89.99
DVCA		1035535	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	360.02
DVCA		1035535	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	360.02
PREQ	33262	1027604	SUBWAY SANDWICH #23091	1200	Contracts & Grants	Miscellaneous Student Services	Food Purchases	357
CM	31749	1033889	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	-480.14
PREQ	33636	1035364	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	2003.38
CM		1030854	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	-480.14
PREQ	32115	1027155	AMAZON.COM LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	11.98
PREQ	32115	1028160	AMAZON.COM LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	7.74
PREQ	32115	1028835	AMAZON.COM LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	32.65
CM		1026916	AMAZON.COM LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	-13.48
PREQ	31303	1027623	OFFICETEAM	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	2121.76
PREQ	32975	1028285	GILLESPIE, INDRIA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	6953.76
PREQ	32975	1031328	GILLESPIE, INDRIA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	8112.72

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PREQ	33064	1029878	UNITED CORPORATE FURNISHINGS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Supply	510.46
PREQ	33309	1030599	SVM LP	1200	Contracts & Grants	Payment to/for Students	Student Supplies	45035
PREQ	31939	1027971	KI	1200	Contracts & Grants	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	27892.25
PREQ	31939	1027979	KI	1200	Contracts & Grants	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	3808.79
PREQ	32254	1035436	PANERA LLC	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	756.7
DVCA		1031196	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	494.79
DVCA		1031196	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	494.79
PREQ	32823	1027043	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	870
PREQ	33620	1033391	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	45.97
PREQ	33620	1033406	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	291.35
PREQ	33138	1034035	JOHN DEERE COMPANY	1200	Contracts & Grants		New Equip Instruct Capital > \$5,000	9036.85
PREQ	33130	1027374	IMAGE MASTERS	1200	Contracts & Grants	Caterpillar Service Technology	Supply	1571.82
PREQ	33130	1027380	IMAGE MASTERS	1200	Contracts & Grants	Caterpillar Service Technology	Supply	185.14
PREQ	30554	1027486	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	326.27
PREQ	30554	1032518	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	33.39
PREQ	32667	1026250	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	77.21
PREQ	32921	1025693	FLEET FEET SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3727.2
PREQ	32981	1026161	TRIARCH INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	349.96
PREQ	33008	1030334	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	45.63
PREQ	33008	1030335	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	181.39
PREQ	33008	1030336	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	179.83
PREQ	33008	1030337	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	162.93
PREQ	33008	1030338	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	97.81
PREQ	33008	1030339	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	122.87
PREQ	33008	1034470	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1992.19
PREQ	33069	1027670	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	137.43
PREQ	33069	1027690	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	184.22
PREQ	33177	1027982	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	27.4
PREQ	33177	1027987	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	128.54
PREQ	33177	1027988	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	25.58
PREQ	33177	1027990	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	15.3

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PREQ	33177	1027991	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2241.97
PREQ	33177	1028482	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	307.68
PREQ	33177	1028491	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	325.92
PREQ	33177	1030576	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	321.22
PREQ	33177	1031017	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	202.38
PREQ	33248	1027678	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	223.79
PREQ	33496	1032951	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2000
PREQ	33549	1034562	TEMPLE ASSOCIATES	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1325.34
PREQ	31166	1028461	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	75.04
PREQ	31166	1034503	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	75.04
PREQ	32136	1034290	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	Physical Property & Related Acquisitions	Building Improvements	1000
PREQ	33459	1030293	CATHARSIS PRODUCTIONS LLC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	4800
PREQ	32119	1027315	IMAGE MASTERS	1200	Contracts & Grants	Planning & Policy Making	Supply	1212.62
PREQ	33099	1027507	GUNTERT STEEL	1200	Contracts & Grants	Planning & Policy Making	Supply	229.05
PREQ	33613	1034413	STORMANS WORLD OF APPAREL	1200	Contracts & Grants	Miscellaneous Student Services	Supply	852.65
PREQ	33516	1032330	ESTAVILLO, MARGARET	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1671
PREQ	33264	1028288	JENNIFER COVINGTON LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	800
PREQ	33178	1028695	ELECTRON MICROSCOPY SCIENCES	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	717.15
PREQ	32808	1033421	JOY DEGRUY PUBLICATIONS	1200	Contracts & Grants	Planning & Policy Making	Contract Services	9314
PREQ	33399	1035499	LUJAN, GINA	1200	Contracts & Grants	Planning & Policy Making	Contract Services	250
HNDWRT		1028035	AMERICAN ASSOC OF UNIV WOMEN	1200	Contracts & Grants		Advertising/Promo	500
PREQ	33203	1027662	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	137.74
PREQ	33446	1030434	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	111.34
DVCA		1027378	FINE, TYLER	1300	Parking	Parking	Parking Services	30
PREQ	32910	1027454	B & H PHOTO-VIDEO-PRO AUDIO	1300	Parking	Parking	New Equip Low Cost \$200-\$999	225.29
CM	30389	1029863	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	-905.69
CM	30389	1029864	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	-45.86
PREQ	30389	1029894	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	89.46
PREQ	30389	1029896	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	1133.15
PREQ	30389	1029899	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	95.26
PREQ	30389	1029902	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	45.86

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PREQ	30389	1029905	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	120.43
PREQ	30389	1030821	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	19.07
PREQ	30389	1030822	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	14.6
PREQ	30389	1034710	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	131.88
PREQ	30977	1024119	CODE 3 WEAR	1300	Parking	Parking	Uniforms	593.61
DVCA		1033720	DEPARTMENT OF EDUCATION	3300	Child Development Ctr	Child Development Center	Manual Accounts Payable C&G	54210
PREQ	30317	1027241	IRON MOUNTAIN	3300	Child Development Ctr	Child Development Center	Contract Services	9.67
PREQ	30317	1028638	IRON MOUNTAIN	3300	Child Development Ctr	Child Development Center	Contract Services	4.29
PREQ	30566	1027805	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	749.89
PREQ	30566	1027904	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	593.83
PREQ	30566	1030148	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	745.2
PREQ	30566	1030161	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	656.89
PREQ	30566	1030523	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	438.39
PREQ	30566	1030572	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	672.76
PREQ	30566	1031788	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	602.69
PREQ	30566	1032291	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	652.21
PREQ	30566	1032301	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	729.07
PREQ	30566	1032847	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	640.04
PREQ	30566	1034358	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	877.38
PREQ	30566	1034375	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	589.08
PREQ	30566	1035361	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	532.43
PREQ	30566	1035701	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	888.9
PREQ	30566	1027805	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	48.92
PREQ	30566	1027904	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	238.01
PREQ	30566	1030148	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	232.45
PREQ	30566	1030161	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	63.41
PREQ	30566	1030523	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	172.11
PREQ	30566	1030572	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	111.65
PREQ	30566	1031788	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	58.05
PREQ	30566	1032291	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	84.88
PREQ	30566	1032301	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	88.99

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PREQ	30566	1032847	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	145.47
PREQ	30566	1034358	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	34.18
PREQ	30566	1034375	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	104.57
PREQ	30566	1035361	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	80.91
PREQ	30566	1035701	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	92.31
PREQ	30349	1028474	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	24.97
PREQ	30349	1029964	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	101.31
PREQ	30349	1029967	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	24.43
PREQ	30349	1029969	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	66.49
PREQ	30349	1029970	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	72.17
PREQ	30349	1032842	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	14.62
PREQ	30349	1034839	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.14
PREQ	30349	1034843	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	35.77
PREQ	30349	1034847	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	35.59
PREQ	30349	1034849	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	74.72
PREQ	30336	1031240	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	30336	1031250	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	30337	1028827	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	2532.87
PREQ	30337	1033175	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	3386.88
PREQ	33076	1034115	AMERICAN FERTILIZER & FOLIAR CO LLC	3400	Farm	Farm Activities	Crop Costs	3281.25
PREQ	30335	1028522	BOBCAT CENTRAL INCORPORATED	3400	Farm	Farm Activities	Supply	292.25
PREQ	30368	1028301	SWIER TIRE	3400	Farm	Farm Activities	Supply	144.84
PREQ	30368	1032608	SWIER TIRE	3400	Farm	Farm Activities	Supply	1028.97
PREQ	30369	1027448	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	108.52
PREQ	30369	1031688	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	107
PREQ	33585	1032515	SAABYE, ARTHUR GEORGE	3400	Farm	Farm Activities	Contract Services	180
PREQ	30346	1028829	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	Farm Activities	Crop Costs	159.47
PREQ	30346	1028830	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	Farm Activities	Crop Costs	905.1
PREQ	30346	1028832	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	Farm Activities	Crop Costs	570
PREQ	30346	1033417	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	Farm Activities	Crop Costs	274.76
PREQ	30346	1033418	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	Farm Activities	Crop Costs	1186.1

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PREQ	30365	1029811	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	5417.15
PREQ	30365	1029829	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	13250.19
PREQ	30365	1029831	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	1845.91
PREQ	30365	1033413	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	1686.24
PREQ	33663	1034113	LIONUDAKIS FIREWOOD	3400	Farm	Farm Activities	Crop Costs	4900
PREQ	30339	1028526	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	309.81
PREQ	30339	1028528	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	25.57
PREQ	30339	1028529	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	135.73
PREQ	30339	1028530	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	98.18
PREQ	30339	1032514	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	130.68
PREQ	30367	1033402	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	111.57
PREQ	30370	1028302	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	1100
PREQ	33476	1031090	REISINGER APIARIES	3400	Farm	Farm Activities	Crop Costs	17100
PREQ	33279	1034793	CALIFORNIA PAVEMENT MAINTENANCE CC	3900	ReDevelopment	Physical Property & Related Acquisitions	Repair and Maintenance Services	7963.2
PREQ	33172	1032303	SINCLAIR GENERAL ENGINEERING	3900	ReDevelopment	Physical Property & Related Acquisitions	Repair and Maintenance Services	5864.08
PREQ	28148	1028995	LIONAKIS	3900	ReDevelopment	Physical Property & Related Acquisitions	Building Improvements	258.75
PREQ	31369	1027049	CONSTRUCTION TESTING SERVICES INC	3900	ReDevelopment	Physical Property & Related Acquisitions	Consultant Services	305.28
PREQ	32865	1027770	RAINFORTH GRAU ARCHITECTS	3900	ReDevelopment	Physical Property & Related Acquisitions	Building Improvements	6930
PREQ	32865	1030893	RAINFORTH GRAU ARCHITECTS	3900	ReDevelopment	Physical Property & Related Acquisitions	Building Improvements	3570
PREQ	32324	1031878	UNITED PAVEMENT MAINTENANCE INC	3900	ReDevelopment	Physical Property & Related Acquisitions	Contract Services	1714
PREQ	32759	1032888	DURST CONTRACT INTERIORS	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	2250.04
PREQ	32826	1027000	DURST CONTRACT INTERIORS	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	2614.35
PREQ	33142	1034537	DURST CONTRACT INTERIORS	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	1661.96
PREQ	33049	1026987	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	21877.3
PREQ	33049	1026989	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	1285.44
PREQ	33049	1028518	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	4200
PREQ	31442	1027732	ALL AMERICAN GLASS CO	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	7498
PREQ	31446	1032512	SCHINDLER ELEVATOR CORPORATION	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	5760.73
PREQ	32974	1024207	GRAYBAR ELECTRIC COMPANY INC	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	595.48
PREQ	32974	1025657	GRAYBAR ELECTRIC COMPANY INC	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	74.71
PREQ	32974	1026268	GRAYBAR ELECTRIC COMPANY INC	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	9.06

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PREQ	32974	1027382	GRAYBAR ELECTRIC COMPANY INC	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	4.74
PREQ	33559	1033384	AMAZON.COM LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	23.27
PREQ	30993	1033420	MURPHY TATE LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	7437
PREQ	28477	1028005	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	9315
PREQ	28477	1030563	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	6905
PREQ	28477	1032944	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	6680
PREQ	28477	1035242	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	8340
PREQ	23053	1027375	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	2000
PREQ	23053	1031879	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	2200
PREQ	30851	1034287	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	115621.55
PREQ	23180	1032941	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	5751.26
PREQ	31563	1027100	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	749894.07
PREQ	31563	1027373	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	347059.12
PREQ	31563	1031953	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	570490.61
PREQ	31563	1035181	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	411788.75
PREQ	31868	1029700	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	1348
PREQ	31868	1031889	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	1205
PREQ	31868	1033426	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	1930
PREQ	32413	1027289	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	20152.3
PREQ	32413	1027306	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	16186.94
PREQ	32413	1027309	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	22745.46
PREQ	33256	1030203	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	778.11
PREQ	33256	1030251	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	4380.45
PREQ	33256	1030253	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	3462.83
PREQ	33256	1031172	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	4495.73
PREQ	33256	1031176	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	115.28
PREQ	33256	1034496	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	2190.23
PREQ	33256	1034498	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	368.88
PREQ	32171	1027294	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	41430.49
PREQ	28507	1028032	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	84.39
PREQ	28507	1028037	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	1415.48

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PREQ	28507	1029699	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	247.74
PREQ	28507	1035244	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	248.3
PREQ	26292	1028001	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	189613.27
PREQ	30126	1028006	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	280
PREQ	20368	1027372	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	3045
PREQ	20368	1030257	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	4445
PREQ	33059	1031167	AUDIO VISUAL INNOVATIONS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	2903.62
PREQ	33059	1029794	AUDIO VISUAL INNOVATIONS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Instruction Low Cost \$200-\$999	842.81
PREQ	32593	1029843	ERGODIRECT INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Supply	3798.21
PREQ	26355	1030564	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	98739
PREQ	26355	1031890	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	172425
PREQ	26355	1035241	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	96850
PREQ	29541	1029701	D G GRANADE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	19488.23
PREQ	29541	1034970	D G GRANADE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	134028.13
PREQ	24488	1029042	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	300
PREQ	24488	1033425	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	300
PREQ	28949	1029062	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	7350
PREQ	28949	1033424	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	8100
PREQ	19876	1033427	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	6382.5
PREQ	33320	1028408	VISA	5100	Bookstore	Bookstore	Banking Charges	62.64
PREQ	33687	1033386	VISA	5100	Bookstore	Bookstore	Management Travel	1088.38
PREQ	33320	1028408	VISA	5100	Bookstore	Bookstore	Memberships & Dues	26.95
PREQ	33687	1033386	VISA	5100	Bookstore	Bookstore	Memberships & Dues	26.95
PREQ	33320	1028408	VISA	5100	Bookstore	Bookstore	Merchandise Purchases	372
PREQ	33687	1033386	VISA	5100	Bookstore	Bookstore	Merchandise Purchases	1360.52
PREQ	33320	1028408	VISA	5100	Bookstore	Bookstore	New Book Purchases	2119
PREQ	33687	1033386	VISA	5100	Bookstore	Bookstore	Supply	313.13
PREQ	33858	1034634	MUSCOLINO INVENTORY SERVICE INC	5100	Bookstore	Bookstore	Contract Services	1500
PREQ	30703	1033286	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	92.23
PREQ	30769	1026088	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	27.61
PREQ	30769	1032039	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	13.96

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PREQ	33329	1028415	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	7.06
PREQ	33373	1035955	MARK-EASE PRODUCTS INC	5100	Bookstore	Bookstore	Freight In	11
PREQ	33424	1029618	NATL ASSN OF COLLEGE STORES INC	5100	Bookstore	Bookstore	Memberships & Dues	1150
PREQ	33424	1029619	NATL ASSN OF COLLEGE STORES INC	5100	Bookstore	Bookstore	Memberships & Dues	287.5
PREQ	30703	1033286	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	1812.34
PREQ	30750	1028207	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	132.6
PREQ	30750	1029260	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	260.64
PREQ	30750	1030502	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	280.86
PREQ	30750	1031310	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	80.52
PREQ	30750	1032041	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	282.61
PREQ	30750	1033297	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	206.24
PREQ	30750	1034722	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	175.62
PREQ	30751	1028311	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	441.56
PREQ	30769	1026088	ULINE INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	429
PREQ	33124	1025170	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	1601.4
CM	33328	1029296	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	-389.28
PREQ	33328	1028402	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	550.36
PREQ	33328	1028407	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	510.93
PREQ	33328	1029300	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	805.41
PREQ	33328	1029302	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	1621.2
PREQ	33328	1029305	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	389.28
PREQ	33328	1031336	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	736.82
PREQ	33328	1031337	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	225.44
PREQ	33328	1031340	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	83.4
PREQ	33328	1031342	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	37.53
PREQ	33857	1034636	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	2037.5
PREQ	30676	1035555	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	1.5
PREQ	30676	1035558	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	2.77
PREQ	30693	1026885	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	2387.84
CM	30705	1023826	MPS	5100	Bookstore	Bookstore	New Book Purchases	-1030.5
CM	30705	1031311	MPS	5100	Bookstore	Bookstore	New Book Purchases	-557

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CM	30705	1033229	MPS	5100	Bookstore	Bookstore	New Book Purchases	-677
CM	30705	1033232	MPS	5100	Bookstore	Bookstore	New Book Purchases	-92
PREQ	30705	1024763	MPS	5100	Bookstore	Bookstore	New Book Purchases	515
PREQ	30705	1034709	MPS	5100	Bookstore	Bookstore	New Book Purchases	2099.4
PREQ	30766	1028213	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	4213.5
PREQ	31212	1028300	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	269.5
PREQ	32762	1033579	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	13446
PREQ	33881	1035755	MPS	5100	Bookstore	Bookstore	New Book Purchases	1287.5
PREQ	30761	1029936	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	87.7
PREQ	30769	1032039	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	115.15
PREQ	33329	1028415	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Supply	39.5
PREQ	33373	1035955	MARK-EASE PRODUCTS INC	5100	Bookstore	Bookstore	Supply	22.67
PREQ	30676	1035555	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	104.5
PREQ	30676	1035558	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	119.22
PREQ	31091	1028216	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	244.25
PREQ	31212	1028300	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	37.08
PREQ	31258	1026085	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	281.53
PREQ	33228	1026804	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	66.25
PREQ	33228	1026807	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	363.75
DVCA		1032683	BECERRA, KRISTINE O	5100	Bookstore	Bookstore	All Staff Travel	235.68
DVCA		1035942	BECERRA, KRISTINE O	5100	Bookstore	Bookstore	All Staff Travel	58.95
PREQ	33611	1032394	CUMMINS-ALLISON CORP	5100	Bookstore	Bookstore	Contract Services	824.17
PREQ	32873	1026859	FEDEX	5100	Bookstore	Bookstore	Freight In	527.33
PREQ	32873	1027830	FEDEX	5100	Bookstore	Bookstore	Freight In	592.22
PREQ	32873	1028306	FEDEX	5100	Bookstore	Bookstore	Freight In	140.17
PREQ	32873	1029472	FEDEX	5100	Bookstore	Bookstore	Freight In	41.09
PREQ	32873	1030446	FEDEX	5100	Bookstore	Bookstore	Freight In	33.7
PREQ	32873	1033604	FEDEX	5100	Bookstore	Bookstore	Freight In	87.29
PREQ	32873	1033703	FEDEX	5100	Bookstore	Bookstore	Freight In	73.76
PREQ	32873	1035016	FEDEX	5100	Bookstore	Bookstore	Freight In	146.52
PREQ	30679	1031256	FEDEX	5100	Bookstore	Bookstore	Freight Out	271.75

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	32873	1026859	FEDEX	5100	Bookstore	Bookstore	Freight Out	316.43
PREQ	32873	1027830	FEDEX	5100	Bookstore	Bookstore	Freight Out	155.72
PREQ	32873	1028306	FEDEX	5100	Bookstore	Bookstore	Freight Out	207.66
PREQ	32873	1029472	FEDEX	5100	Bookstore	Bookstore	Freight Out	211.15
PREQ	32873	1030446	FEDEX	5100	Bookstore	Bookstore	Freight Out	534.65
PREQ	32873	1033604	FEDEX	5100	Bookstore	Bookstore	Freight Out	178.78
PREQ	32873	1033703	FEDEX	5100	Bookstore	Bookstore	Freight Out	424.28
PREQ	32873	1035016	FEDEX	5100	Bookstore	Bookstore	Freight Out	37.56
CM	30669	1026910	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-1.89
CM	30669	1026914	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-80.29
CM	30669	1028354	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-12.82
CM	30669	1030455	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-38.18
CM	30669	1032347	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-204.95
CM	30669	1032348	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-54.54
CM	30669	1032351	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-54.72
CM	30669	1032353	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-25.35
CM	30669	1032358	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-7.39
CM	30669	1032360	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-17.82
CM	30669	1032362	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-27.3
CM	30669	1032366	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-40.7
CM	30669	1032368	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-8.66
CM	30669	1032371	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-14.46
PREQ	30669	1026905	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	7487.5
PREQ	30669	1026912	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4186.58
PREQ	30669	1026960	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1091.79
PREQ	30669	1026963	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	501.09
PREQ	30669	1028348	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1630.74
PREQ	30669	1028351	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	48.37
PREQ	30669	1028360	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2050.89
PREQ	30669	1030107	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1931.1
PREQ	30669	1030114	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	48.37

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PREQ	30669	1030119	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3817.52
PREQ	30669	1030131	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1689.13
PREQ	30669	1030442	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4425.72
PREQ	30669	1030445	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3451.54
PREQ	30669	1032328	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1853.98
PREQ	30669	1032329	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4795.61
PREQ	30744	1028307	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	681.06
PREQ	30744	1029447	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	915.1
PREQ	30744	1031316	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1356.94
PREQ	30744	1031320	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	755.94
PREQ	30744	1032037	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2459.14
PREQ	30744	1033284	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2084.5
PREQ	30744	1033304	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	923.44
PREQ	30744	1034717	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	429.01
PREQ	30744	1036043	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	899.95
PREQ	30744	1036044	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2085.42
PREQ	30745	1031317	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Merchandise Purchases	1314.16
PREQ	30748	1028210	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	1107.96
CM	30755	1031989	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	-66.2
PREQ	30755	1028244	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	62.4
PREQ	30755	1032033	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	45.6
PREQ	30755	1033278	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	45.6
PREQ	30755	1033281	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	76
PREQ	30755	1033282	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	84.36
PREQ	30755	1033295	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	297.64
PREQ	30756	1033239	MERCER TOOL CORP	5100	Bookstore	Bookstore	Merchandise Purchases	2975
PREQ	32542	1035715	AMAZON.COM LLC	5100	Bookstore	Bookstore	Merchandise Purchases	33.47
PREQ	33123	1035012	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	69.66
PREQ	33123	1035015	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	4339.09
PREQ	33556	1031729	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Merchandise Purchases	632.77
PREQ	33618	1032700	CHURCH HILL CLASSICS LTD	5100	Bookstore	Bookstore	Merchandise Purchases	848.5

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	30691	1016828	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-864.16
PREQ	30691	1033583	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	1248.96
PREQ	30691	1036068	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	3357.88
CM	30702	1026030	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-195.69
CM	30702	1026031	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-74.26
PREQ	30702	1027621	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	172.21
PREQ	30702	1027636	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	12.69
PREQ	30702	1027651	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	94.21
PREQ	30702	1029449	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	268.21
PREQ	30702	1029697	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	393.72
CM	30757	1029443	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-362.85
PREQ	30757	1029445	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	645.9
PREQ	32542	1027989	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	4221.32
PREQ	32542	1030028	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	1095.35
PREQ	32542	1035715	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	605.7
PREQ	32626	1036064	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	New Book Purchases	1031.6
CM	32745	1028338	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-945
CM	32745	1028339	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-990
CM	32745	1030510	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-3294.21
CM	32745	1031347	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1594.25
CM	32745	1032036	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1200
CM	32745	1033237	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1369.75
CM	32745	1033291	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-293.67
CM	32745	1033300	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-500
PREQ	32745	1029453	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	123.94
PREQ	32745	1033522	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2319.68
PREQ	32745	1033531	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1890
PREQ	32745	1033532	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	8075
PREQ	32749	1034587	JONES & BARTLETT LEARNING LLC	5100	Bookstore	Bookstore	New Book Purchases	1186.88
CM	32861	1030508	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-636.02
CM	32861	1030519	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-678

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	32861	1030520	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-3174.44
CM	32861	1030521	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-87.3
CM	32861	1031313	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-984.9
CM	32861	1033244	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-2356.02
CM	32861	1033252	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-4735.65
CM	32861	1033536	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-103.45
CM	32861	1033537	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-3072.65
PREQ	32861	1026809	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1209.6
PREQ	32861	1029258	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	51.98
PREQ	32861	1029311	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	67.2
PREQ	32861	1031329	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	78
PREQ	32861	1031331	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	237.5
PREQ	32861	1034707	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	28491.64
PREQ	32861	1036046	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2488.7
PREQ	32861	1036047	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	9080.5
PREQ	33078	1028215	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	309
PREQ	33183	1031121	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	162.52
PREQ	33183	1031124	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	83.37
PREQ	33183	1031126	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	15.81
PREQ	33183	1033593	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	286.49
PREQ	33183	1034913	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	493.8
PREQ	33273	1027599	CF PETERS CORP	5100	Bookstore	Bookstore	New Book Purchases	1001.01
PREQ	33880	1035760	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4400
PREQ	33880	1035762	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3225.6
PREQ	33880	1035764	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5100
PREQ	33880	1035778	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1600
PREQ	33880	1035780	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1376.25
PREQ	33319	1028398	MARGINMATE INC	5100	Bookstore	Bookstore	Permits, License & Fees	1721.23
PREQ	33319	1028398	MARGINMATE INC	5100	Bookstore	Bookstore	Repair and Maintenance Services	435
PREQ	32542	1027989	AMAZON.COM LLC	5100	Bookstore	Bookstore	Supply	104.49
PREQ	32542	1035715	AMAZON.COM LLC	5100	Bookstore	Bookstore	Supply	62.45

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PREQ	32542	1027989	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	2668.21
PREQ	32542	1030028	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	2430.78
PREQ	32542	1035715	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	982.81
DVCA		1025974	CA STATE DEPT OF REHABILITATION	5100	Bookstore		Student Book Reimbursement	103.12
DVCA		1026008	CA STATE DEPT OF REHABILITATION	5100	Bookstore		Student Book Reimbursement	75.29
PREQ	31662	1034871	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	633.85
PREQ	31662	1034878	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	113.75
PREQ	32479	1026186	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	603.73
CM	32750	1029444	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	-26.7
PREQ	32750	1029448	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	2358.69
PREQ	33251	1027023	D3 SPORTS INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	667.8
PREQ	33882	1035754	OAK HALL CAP AND GOWN	5100	Bookstore	Bookstore	Merchandise Purchases	13348.75
CM		1035757	OAK HALL CAP AND GOWN	5100	Bookstore	Bookstore	Merchandise Purchases	-2256.25
PREQ	33702	1033443	ROME LABELS INC	5100	Bookstore	Bookstore	Supply	868.38
PREQ	33442	1029895	ALLIED HEALTH MEDIA LLC	5100	Bookstore	Bookstore	New Book Purchases	2684
PREQ	30649	1025903	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1025904	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1025908	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1026815	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1026817	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1026818	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1028226	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1028227	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1028228	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1028229	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1029313	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1029315	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1029317	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1029321	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1030498	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1030493	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96

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PREQ	30649	1030494	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1030499	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1032019	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1032023	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1032027	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1032028	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1033267	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1033274	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1033276	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1033277	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1034733	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1034736	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1034741	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1034742	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
CM	30776	1026840	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-200.36
PREQ	30776	1026836	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	1424.16
PREQ	30776	1028225	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	156.94
PREQ	30776	1029325	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	56.99
PREQ	30776	1030398	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	142.94
PREQ	32721	1026841	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2365.72
PREQ	32721	1026846	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	96.46
PREQ	32721	1028235	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2600.75
PREQ	32721	1028237	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	352.24
PREQ	32721	1028238	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2260.74
PREQ	32721	1028240	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1052.4
PREQ	32721	1028241	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	76.66
PREQ	32721	1029255	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2066.58
PREQ	32721	1029256	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1368.16
PREQ	32721	1029257	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	31.2
PREQ	32721	1030387	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1511.83
PREQ	32721	1030389	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2028.63

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	32721	1030396	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	44.32
PREQ	32721	1030397	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	44.32
PREQ	32721	1032007	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1695.09
PREQ	32721	1032013	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	72.08
PREQ	32721	1032015	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1774.99
PREQ	32721	1032016	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1710.34
PREQ	32721	1032017	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	128.62
PREQ	32721	1033269	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	144.48
PREQ	32721	1033270	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1851.3
PREQ	32721	1033271	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1681.56
PREQ	32721	1034724	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1787.02
PREQ	32721	1034726	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1109.85
PREQ	32721	1035839	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1052.86
PREQ	32721	1035841	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	57.96
PREQ	32721	1035842	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	21.8
PREQ	32721	1035844	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2462.89
PREQ	32721	1035846	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2540.34
CM	33492	1032034	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-117.39
CM	33492	1032035	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-36.12
PREQ	33492	1032029	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	237
PREQ	33492	1032031	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	812.7
PREQ	33492	1033266	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	271.05
PREQ	33492	1034760	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	282.54
PREQ	33492	1035862	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	188.3
PREQ	30763	1032997	ECOLAB INC	5200	Food Service	Food Service	Supply	34.02
CM	32721	1032139	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	-1008.8
PREQ	32721	1026841	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	167.41
PREQ	32721	1026846	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	88.04
PREQ	32721	1028235	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	336.27
PREQ	32721	1028238	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	293.38
PREQ	32721	1029255	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	648.27

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PREQ	32721	1029256	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	485.71
PREQ	32721	1030387	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	365.67
PREQ	32721	1030389	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	565.7
PREQ	32721	1030395	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	214.2
PREQ	32721	1032007	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	235.61
PREQ	32721	1032015	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	452.49
PREQ	32721	1032016	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	157.72
PREQ	32721	1033270	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	392.63
PREQ	32721	1033271	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	269.38
PREQ	32721	1034724	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	362.01
PREQ	32721	1034726	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	163.27
PREQ	32721	1035843	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	55.06
PREQ	32721	1035844	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	468.36
PREQ	32721	1035846	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	419.27
DVCA		1029819	CABUENA II, FIDEL P	5200	Food Service	Food Service	Management Travel	191
PREQ	30760	1026974	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1026982	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1028374	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1030180	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1030184	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	377.71
PREQ	30760	1032382	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1032383	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	363.85
PREQ	30760	1034659	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1034869	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1035667	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	29765	995748	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	94.53
PREQ	29765	995751	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	160.98
PREQ	30647	995212	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	14.65
PREQ	30650	1026829	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1026830	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1026834	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6

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PREQ	30650	1026835	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	10.4
PREQ	30650	1028230	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1028232	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1028233	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1028234	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1029340	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1029344	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	10.4
PREQ	30650	1029346	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1029347	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1029351	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1029352	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	10.4
PREQ	30650	1030482	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1030485	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1030488	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1030489	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	24.6
PREQ	30650	1031996	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	8.2
PREQ	30650	1031998	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	8.2
PREQ	30650	1032000	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	8.2
PREQ	30650	1032001	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	8.2
PREQ	30650	1032002	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1032004	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1032005	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1033242	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1033263	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1033264	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1033265	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1034744	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1034762	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1034765	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1034766	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1035863	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	30650	1035864	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1035866	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1035868	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30697	1026179	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	354.74
PREQ	30697	1026866	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	246.39
PREQ	30697	1026881	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	174.18
PREQ	30697	1027616	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	237.91
PREQ	30697	1029380	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	431.2
PREQ	30697	1029381	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	338.8
PREQ	30697	1029465	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	387.17
PREQ	30697	1030379	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	329.25
PREQ	30697	1030681	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	391.07
PREQ	30697	1030753	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	334.55
PREQ	30697	1031666	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	270.83
PREQ	30697	1033611	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	263.4
PREQ	30697	1033692	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	229.42
PREQ	30697	1033693	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	240.01
PREQ	30697	1034976	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	257.03
PREQ	30697	1034979	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	288.88
PREQ	30697	1036062	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	215.61
PREQ	30774	1026854	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	421.88
PREQ	30774	1028145	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	595.98
PREQ	30774	1029354	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	473.45
PREQ	30774	1030375	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	243.47
PREQ	30774	1031657	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	390.76
PREQ	30775	1026855	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	46.61
PREQ	30775	1026857	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	102.55
PREQ	30775	1028137	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	46.61
PREQ	30775	1028142	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	73.25
PREQ	30775	1029376	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	133.18
PREQ	30775	1029377	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	58.6

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PREQ	30775	1030370	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	43.95
PREQ	30775	1030372	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	103.89
PREQ	30775	1033602	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	201.11
PREQ	30775	1035018	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	106.54
PREQ	30775	1036069	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	99.89
PREQ	30775	1036099	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	86.57
PREQ	30777	1026811	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	256.24
PREQ	30777	1026814	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	432.44
PREQ	30777	1031987	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	367.76
PREQ	30777	1033170	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	510.8
PREQ	30780	1026086	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1301.61
PREQ	30780	1028243	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	682.1
PREQ	30780	1029291	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	762.28
PREQ	30780	1029294	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1181.52
PREQ	31454	1026822	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1305.06
PREQ	31454	1026827	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1197.56
PREQ	31454	1028242	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	730.34
PREQ	31454	1029335	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1524.85
PREQ	31454	1029337	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	549.29
PREQ	31454	1030381	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2002.85
PREQ	31454	1030385	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	560.28
CM	32720	1029341	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	-66.47
PREQ	32720	1026820	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	875.15
PREQ	32720	1028218	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	1055.38
PREQ	32720	1028219	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	770.1
PREQ	32720	1028220	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	623.29
PREQ	32720	1029338	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	1276.16
PREQ	32720	1032018	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	775
PREQ	32720	1034743	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	2061.26
PREQ	33491	1032020	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1109.53
PREQ	33491	1033155	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2691.83

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PREQ	33491	1033168	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1600.37
PREQ	33491	1034747	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1137.47
PREQ	33491	1034757	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	594.31
PREQ	33491	1035847	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	787.74
PREQ	33555	1031697	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	290.8
PREQ	33555	1033594	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	343.6
PREQ	33555	1035049	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	664.93
PREQ	33555	1036102	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	479.55
PREQ	33688	1033376	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	349.88
PREQ	33688	1033377	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	640.6
PREQ	33688	1034728	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	718.96
PREQ	33688	1034731	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	424.84
CM	33871	1034753	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-145.68
CM	33871	1034754	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-3.95
CM	33871	1034755	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-2.9
CM	33871	1034756	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-12.29
CM	33871	1034759	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-13.26
CM	33871	1034761	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-38.93
PREQ	33871	1034730	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	6843.21
PREQ	33871	1034732	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	2185.18
PREQ	33871	1034738	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1579.42
PREQ	33871	1035560	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	835.38
PREQ	31286	1028224	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Repair and Maintenance Services	306.56
PREQ	32720	1028221	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	12.27
PREQ	32720	1029338	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	16.1
PREQ	30498	1031669	VERDE DESIGN INC	6100	Self Insurance	Human Resources Management	Contract Services	10725
PREQ	30498	1031679	VERDE DESIGN INC	6100	Self Insurance	Human Resources Management	Contract Services	2800
PREQ	30498	1031681	VERDE DESIGN INC	6100	Self Insurance	Human Resources Management	Contract Services	2156
PREQ	32824	1030928	DURST CONTRACT INTERIORS	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	523.09
PREQ	33140	1026999	DURST CONTRACT INTERIORS	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	582.35
PREQ	33143	1027726	DURST CONTRACT INTERIORS	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	582.36

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	33140	1026999	DURST CONTRACT INTERIORS	6100	Self Insurance	Human Resources Management	Supply	92.44
PREQ	33143	1027726	DURST CONTRACT INTERIORS	6100	Self Insurance	Human Resources Management	Supply	92.43
PREQ	30508	1016241	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	6993.48
PREQ	30508	1025726	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	5196.48
PREQ	30508	1027931	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	3751.74
PREQ	30508	1030557	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	3522.6
PREQ	30508	1032236	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	3282.81
PREQ	30508	1034671	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	1925.02
PREQ	30266	1027295	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	92856.5
PREQ	30266	1027297	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	92856.5
PREQ	30266	1027299	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	92856.5
PREQ	30302	1030559	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	28588.29
PREQ	30302	1035037	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	1675.05
PREQ	30615	1034879	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	Supply	60.01
PREQ	30972	1027959	KEENAN & ASSOCIATES	6100	Self Insurance	Human Resources Management	Claims Administration	14800
PREQ	32441	1026961	AMAZON.COM LLC	6100	Self Insurance	Human Resources Management	Supply	189.95
PREQ	33460	1030921	AMAZON.COM LLC	6100	Self Insurance	Human Resources Management	Supply	334.95
PREQ	33486	1031986	VIRIDIAN	7100	Associated Students	Student & Co-curricular Activities	Advertising/Promo	2650
PREQ	33796	1035796	AKANDE, QUAM	7100	Associated Students	Student & Co-curricular Activities	Contract Services	225
PREQ	33137	1026421	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	400
PREQ	33794	1035446	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	275
PREQ	32097	1025830	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	109.7
PREQ	33137	1026421	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	100
PREQ	33793	1035789	URBAN ART LITHOGRAPHY INC	7100	Associated Students	Student & Co-curricular Activities	Printing and Duplicating Svcs	753.93
PREQ	33053	1027455	4IMPRINT INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	Supply	1505.04
PREQ	31703	1030371	SWANK MOTION PICTURES INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	598
PREQ	31703	1035782	SWANK MOTION PICTURES INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	578
PREQ	32706	1033183	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Contract Services	480
PREQ	33795	1035790	NEON ENTERTAINMENT	7100	Associated Students	Student & Co-curricular Activities	Contract Services	3000
PREQ	33947	1036194	SICK WID IT RECORDS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	22500
PREQ	32706	1033183	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Printing and Duplicating Svcs	1912.46

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PREQ	30687	1034714	READYFRESH BY NESTLE	7100	Associated Students	Student & Co-curricular Activities	Supply	28.11
PREQ	33534	1032043	MAGICAL SOLUTIONS INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	1000
PREQ	33534	1032044	MAGICAL SOLUTIONS INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	1000
PREQ	30683	1027663	MULTICARD	7100	Associated Students	Student & Co-curricular Activities	Supply	562.64
PREQ	33236	1027433	DRUMMM RHYTHMIC EVENTS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	750
PREQ	33792	1035781	STOCKTON PORTS BASEBALL CLUB	7100	Associated Students	Student & Co-curricular Activities	Supply	605
DVCA		1024919	BUTLER, AJA A	7200	Student Rep Fees	Student & Co-curricular Activities	Student Field Trips	1400
HNDWRT		1029791	BENJAMIN ROBINSON	7400	Student Fin Aid		Student Loan	281
DVCA		1029578	SCHOLARSHIP AMERICA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1031076	ADAMS, ADAM O.	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	825
DVCA		1031351	ALAMILLO, FRANCISCO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	962.5
DVCA		1026762	ANZORA, JAMIE FERNANDO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		1027038	BAKER III, ANTHONY RAY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1031069	BROWN, DESIREE SABRINA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1100
DVCA		1029602	BURKS, AMANDA LYNNE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	665
DVCA		1031333	CAMARGO, LOUIE MONGCUPA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	825
DVCA		1027044	CHACON, DENISSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	137.5
DVCA		1032464	CORAY, NEPHRATERI BRIDGES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1027048	COVARRUBIAS, AMANDA JEANETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1031074	ELALJ, OUAIL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	962.5
DVCA		1032489	HARRIS, ISAIAH KHIRY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		1035474	HEFFINGTON, GARRETT LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		1035470	HOYT JR, JEFFREY DON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1031322	KIM, MALINA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1100
DVCA		1027400	MARAGOS, JOHNATHAN LEO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2197.75
DVCA		1029414	MATA JR, JUAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1275
DVCA		1026769	PALOMAREZ-GUZMAN, JANET	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1341.12
DVCA		1029564	QUEVEDO, LETICIA RENEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		1029568	QUEVEDO, LETICIA RENEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1200
DVCA		1029571	RODRIGUEZ, ANALILIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		1027041	RODRIGUEZ, STEHFANY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

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DVCA		1029598	SAECHAO, MAEY CHIEW	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	665
DVCA		1029574	SILVA, RUBEN DAVID JOSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1341.09
DVCA		1025541	SWINGLE, SPENSER WARREN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA		1031349	TALLERICO, CARLEEN MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	665
DVCA		1031067	VANG, CHENG CALVIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	962.5
DVCA		1032484	VARGAS, JARROD FRANK	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	600
DVCA		1029569	ZAMUDIO, CAROLINE MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1030628	CHINA PALACE RESTAURANT	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	600
DVCA		1030623	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	160
DVCA		1030624	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	250
DVCA		1035043	HUMPHREYS COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	165
DVCA		1036200	HUMPHREYS COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	335
DVCA		1030627	LIBRARY & LITERACY FOUNDATION OF	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	90
DVCA		1034411	RODRIGUEZ, SUSAN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	478.05
DVCA		1031483	SAN JOAQUIN DELTA COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	900
DVCA		1030391	SAN JOAQUIN GENERAL HOSPITAL	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	90
DVCA		1030625	SJC HISPANIC CHAMBER OF COMMERCE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	8500
DVCA		1034454	UNITED WAY OF SAN JOAQUIN COUNTY	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	750
PREQ	33289	1028209	ALFARO, LETICIA	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	383.67
PREQ	33589	1032978	ALFARO, LETICIA	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	100.16
PREQ	33322	1029276	CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	911
PREQ	30430	1026631	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1027265	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1027268	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1027742	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1028449	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1029823	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1030040	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1031225	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	404.2
PREQ	30430	1031237	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	591.31
PREQ	33315	1028544	RESSA, RICH	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	68.44

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DVCA		1032779	VISA	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	2103.25
PREQ	32746	1035975	EPROMOS PROMOTIONAL PRODUCTS INC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1748.32
DVCA		1025109	CHINESE NEW YEAR CELEBRATION	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	350
PREQ	30354	1029364	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	132.25
PREQ	30354	1034288	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	126.97
PREQ	33292	1028486	AMADOR STAGE LINES INC	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	1477.09
PREQ	30402	1026848	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	314.13
PREQ	30402	1026849	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	40.22
PREQ	30782	1029408	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	52
PREQ	30782	1029415	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	267.03
PREQ	30782	1029528	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	105.64
PREQ	30782	1032226	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	175.82
PREQ	30782	1032228	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	99.44
PREQ	30782	1034638	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	68.07
PREQ	33219	1031837	UNIVERSAL ATHLETIC SERVICES INC	7900	Other Trust	Student & Co-curricular Activities	Supply	239.21
PREQ	33219	1035439	UNIVERSAL ATHLETIC SERVICES INC	7900	Other Trust	Student & Co-curricular Activities	Supply	1643.19
DVCA		1029348	AGUILAR-RODRIGUEZ, RICARDO	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	92.9
DVCA		1028539	BRUCE, KATHLEEN	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	959
DVCA		1035476	TONEY, JEFFREY A	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	408
DVCA		1030374	CASE, NATHANAEL	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	200
DVCA		1030369	COSTELLO, STEPHEN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	100
DVCA		1027329	IHUB HACKATHON	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1035075	KARL ROSS POST 16	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	600
DVCA		1036191	LODI COMMUNITY BAND	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	200
DVCA		1030380	MARKELLA, KRISZTIAN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	75
DVCA		1035059	RADIO LAZER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		1033529	SAN JOAQUIN ASPARAGUS FESTIVAL	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	100
DVCA		1033539	SAN JOAQUIN ASPARAGUS FESTIVAL 1	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		1028538	PHI RHO PI NATIONAL TOURNAMENT	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	710
PREQ	33288	1028291	AMERICAN CANCER SOCIETY CA DIVISION I	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	701
DVCA		1030613	EL CONCILIO	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1500

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DVCA		1034406	EL CONCILIO	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1036196	GIUFFRA'S PARTY RENTAL	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	355
DVCA		1027325	TOGOS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	567
DVCA		1034445	TRACY AFRICAN AMERICAN ASSOC, LLC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
PREQ	33290	1029114	SACRAMENTO ASSOCIATION OF	7900	Other Trust	Student & Co-curricular Activities	Contract Services	495
PREQ	30835	1026864	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	365
PREQ	30835	1030953	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	365
PREQ	30835	1036028	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	365
DVCA		1028521	WARD K STENSON & MARION E STENSON	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	44.04
PREQ	30834	1026691	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	165.66
PREQ	30834	1026701	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3998.75
PREQ	30834	1027522	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.36
PREQ	30834	1029283	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	165.66
PREQ	30834	1034502	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.36
PREQ	30834	1034504	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	165.66
PREQ	30834	1035565	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	33185	1026852	COMSTOCKS MAGAZINE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1622.5
DVCA		1027365	MIDDLE COLLEGE NATIONAL CONSORTIUM	7900	Other Trust	Student & Co-curricular Activities	All Staff Travel	3125
PREQ	33797	1035688	HOWSER, BENNETT	8100	Student Clubs	Student & Co-curricular Activities	New Equip Instruction Low Cost \$200-\$9	350
DVCA		1030956	ALPHA GAMMA SIGMA	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	4065
DVCA		1030908	KIM, CHRISTOPHER	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	600
DVCA		1031439	ENTERPRISE RENT A CAR	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	737.36
DVCA		1031439	ENTERPRISE RENT A CAR	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	737.36
PREQ	32661	1028490	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	68.5
PREQ	32661	1028493	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	54.8
PREQ	32661	1028497	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	54.8
PREQ	32661	1030830	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	68.5
PREQ	32661	1030831	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	68.5
PREQ	32661	1030835	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	68.5
PREQ	32661	1034106	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Repair and Maintenance Services	68.5
PREQ	32661	1026689	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	48.27

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PREQ	32661	1028490	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	62.1
PREQ	32661	1028493	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	45.11
PREQ	32661	1028497	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	45.11
PREQ	32661	1030829	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	28.5
PREQ	32661	1030830	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	39.84
PREQ	32661	1030831	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	29.9
PREQ	32661	1030835	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	4.99
PREQ	32661	1034106	ACME SAW & SUPPLY INC	8300	Foundation Operating	Horticulture	Supply	92.44
PREQ	33155	1027416	DELTA AWARDS	8300	Foundation Operating	Other Auxiliary Operations	Supply	63.97
PREQ	32564	1030792	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	233.11
PREQ	33354	1029720	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	301.38
PREQ	33365	1029790	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	508.04
PREQ	33365	1029792	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	640.33
PREQ	33383	1029721	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	532.28
PREQ	33428	1030809	OLIVA, MICHAEL	8300	Foundation Operating	Other Auxiliary Operations	Advertising/Promo	50
PREQ	31688	1026616	MENDOZA, GLORIA A	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	500
PREQ	32029	1033026	STEINHAUER, CATHERINE SANDERS	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	2250
PREQ	32932	1027612	GLOSZ, DAVID ANTHONY	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	1000
PREQ	33226	1027200	ARAGON, MIGUEL	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	600
PREQ	33227	1027201	DECAEN, ANDREW	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	600
PREQ	33229	1027613	WANG, YISHU	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	33230	1027617	PIEROSH, ROBERT	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	33386	1029462	COTTIN-RACK, MYRIAM	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	600
PREQ	33387	1029787	BOORE, JAMES	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	33747	1036006	WATTERS, HARRY FRANK	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	2627.46
PREQ	33440	1031035	WAMHOFF, MJ	8300	Foundation Operating	Other Auxiliary Operations	Faculty Travel	20
PREQ	33176	1026860	GUPTILL, CHRISTOPHER	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	219.25
PREQ	33209	1027322	MARTINEZ, STEVEN	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	610.03
PREQ	33440	1031035	WAMHOFF, MJ	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	773.63
PREQ	33740	1034704	DOUGLASS, REBECCA H	8300	Foundation Operating	Other Auxiliary Operations	Supply	113.36
PREQ	31723	1028178	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	46

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	31723	1030401	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	97.75
PREQ	32931	1022990	PADILLA JR, MARCEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	1600
PREQ	33041	1024894	BURKE HALL, PATRICE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	115
PREQ	33041	1026758	BURKE HALL, PATRICE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	57.5
PREQ	33132	1028174	NORTON, KEEVIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	132
PREQ	33158	1026526	LEWIS, MONET	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	800
DVCA		1032779	VISA	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	157.5
PREQ	33199	1028189	LANEY, SOLYN	8300	Foundation Operating	Student & Co-curricular Activities	Supply	470.44
PREQ	33223	1028191	JORDAN, LAURYN	8300	Foundation Operating	Student & Co-curricular Activities	Supply	121.76
PREQ	33231	1028187	LANEY, SOLYN	8300	Foundation Operating	Student & Co-curricular Activities	Supply	218.93
PREQ	33321	1030756	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	888.49
PREQ	33466	1030607	TALKING DRUM ENTERPRISES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	782
PREQ	33565	1031993	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	356.98
PREQ	33482	1031664	HERNANDEZ-VIVES, CASSANDRA	8300	Foundation Operating		Student Field Trips	244.84
PREQ	32660	1029355	LOWES HIW INCORPORATED	8300	Foundation Operating	Horticulture	Supply	159.73
PREQ	33372	1031204	KAPLAN INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	874.2
PREQ	33553	1033712	JOHNSON, MORGAN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	350
PREQ	33720	1034788	SAPATA, FRANK	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	159.5
PREQ	31108	1030376	PRE-PEELED PRODUCTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	130.35
PREQ	32630	1026825	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	Student & Co-curricular Activities	Supply	706.62
PREQ	33164	1028494	M-F ATHLETIC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	724.99
PREQ	33165	1032897	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	862.67
PREQ	33211	1031175	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1513.47
PREQ	33211	1031178	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1079.97
PREQ	33211	1035245	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	594.59
PREQ	33348	1031817	LINCOLN AQUATICS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	905.62
PREQ	33348	1034376	LINCOLN AQUATICS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	902.72
PREQ	33375	1030955	4IMPRINT INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	619.56
PREQ	31050	1030125	DEL MONTE MEAT CO	8300	Foundation Operating		Food Purchases	99.57
PREQ	31052	1028312	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	211.92
PREQ	31052	1028329	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	25

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PREQ	31052	1028330	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	53.09
PREQ	31052	1028332	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	259.56
PREQ	31052	1028333	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	53.45
PREQ	31052	1028378	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	616.86
PREQ	31052	1028382	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	71.76
PREQ	31052	1029459	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	521.37
PREQ	31052	1029500	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	222.79
PREQ	31052	1030132	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	134.47
PREQ	31052	1030995	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	90.58
PREQ	31052	1030998	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	186.56
PREQ	31052	1031214	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	33.42
PREQ	31052	1032248	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	128.64
PREQ	31052	1032251	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	911.84
PREQ	31052	1035738	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	1070.53
PREQ	31052	1035740	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	85.27
PREQ	31052	1035741	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	580.46
PREQ	31052	1035746	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	45.12
PREQ	31052	1035748	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	61.14
PREQ	31052	1035753	SYSCO CENTRAL CA	8300	Foundation Operating		Food Purchases	503.76
PREQ	31052	1028330	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	80.42
PREQ	31052	1029500	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	780.13
PREQ	31052	1032248	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	176.13
PREQ	31052	1035738	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	190.42
PREQ	31052	1035740	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	12.71
PREQ	31052	1035741	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	488.17
PREQ	31052	1035745	SYSCO CENTRAL CA	8300	Foundation Operating		Supply	247.6
DVCA		1029686	WAMHOFF, MERYL J	8300	Foundation Operating	Other Auxiliary Operations	Faculty Travel	230.05
DVCA		1032940	ALARCON, OSCAR OMAR	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033058	BARDOT, ANGELA HONORIA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033065	DAVILA JR, JOSE R	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033102	HAK, LILY	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	50

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DVCA		1033061	MCCLUNG, LILLIANN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033106	MENDOZA, ESTEBAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	50
DVCA		1033060	MERCER, TERRI MCMILLIAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033091	ORTIZ, CARLOS ALEXIS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	50
DVCA		1033070	QUIRUZ JR, JOHN MATA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033074	RANEY, PAMELA JAYNE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	200
DVCA		1033113	ROJO, LORI MARIA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	50
DVCA		1033381	SANCHEZ-URTIAGA, SABRINA MICHELLE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		1033115	WICK, TAYLOR RENEE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	50
DVCA		1033087	YANG, JOHN TANG	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	50
DVCA		980142	FOUNTS, RASHONNE N	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	1282.18
DVCA		1029774	TERPSTRA, JENNIFER D	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	143.38
DVCA		1032299	RODRIGUEZ, CHRISTOPHER C	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	309.77
DVCA		1034817	HALABICKY, ROBERT	8300	Foundation Operating		Faculty Travel	5500
DVCA		1029714	HART, KATHLEEN A	8300	Foundation Operating		Other Program Exp (Fiscal Svs Only)	800
DVCA		1034256	GUSMAN, KASSIE RAE	8300	Foundation Operating		Std Awards, Scholarships, Grants	4900
DVCA		1034529	KANEICHI, KEIKO KIMBERLY	8300	Foundation Operating		Std Awards, Scholarships, Grants	4900
DVCA		1034258	MERRIOTT, SOPHIA A	8300	Foundation Operating		Std Awards, Scholarships, Grants	4900
PREQ	30942	1031773	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	67.66
PREQ	30942	1031775	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	545.24
PREQ	33196	1027924	PICBOX PHOTO BOOTH CO	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	33274	1027969	WILLENBORG, HAROLD	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	600
PREQ	33391	1029788	CARO, CARLOS MANUEL	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	100
PREQ	33378	1029718	ALCATRAZ CRUISES LLC	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	1270
PREQ	31721	1028185	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	57.5
PREQ	31721	1030407	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120.75
PREQ	31722	1029254	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198
PREQ	31722	1033022	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198
PREQ	30626	1029252	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	292.03
PREQ	30626	1029253	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	354.17
PREQ	31109	1027689	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	115.38

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PREQ	31109	1028921	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	94.34
PREQ	31590	1030573	SQUEEGEES INK INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	523.75
PREQ	33039	1028498	TEAM EXPRESS DISTRIBUTING LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	493.5
PREQ	33039	1031008	TEAM EXPRESS DISTRIBUTING LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	45
PREQ	33455	1030856	ACHUFF, RACHEL D	8300	Foundation Operating	Student & Co-curricular Activities	Supply	545
PREQ	30373	1028370	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1030162	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1030179	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1030824	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1032373	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1032376	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1034647	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1034880	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	30373	1035658	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	33244	1030574	NEW IMAGE SIGN CO	8300	Foundation Operating	Other Auxiliary Operations	Advertising/Promo	813.99
PREQ	33197	1028154	RON JOHNSON REBUILDING	8300	Foundation Operating	Student & Co-curricular Activities	Repair and Maintenance Services	940
PREQ	32917	1026933	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	242.08
PREQ	32917	1026935	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	355.72
PREQ	33083	1026936	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	313.5
PREQ	33369	1034501	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1333.98
PREQ	32921	1025708	FLEET FEET SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	1829
PREQ	33343	1029785	CHEF RAY PRESENTS	8300	Foundation Operating		Conf Meeting Workshop Exp	300
PREQ	33656	1033558	MIKE BROWN GRANDSTANDS INC	8300	Foundation Operating		Equipment Rental	3200
PREQ	31049	1030823	AMADOR MEAT COMPANY	8300	Foundation Operating		Food Purchases	82.37
PREQ	31236	1029801	CATHY COLE EARLY CARE	8300	Foundation Operating	Other Auxiliary Operations	Consultant Services	2000
PREQ	31051	1028161	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	147.45
PREQ	31051	1028163	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	130.95
PREQ	31051	1028169	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	87.55
PREQ	31051	1028171	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	471.4
PREQ	31051	1028173	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	47.1
PREQ	31051	1028334	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	61.85

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PREQ	31051	1029461	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	221.2
PREQ	31051	1030130	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	302.05
PREQ	31051	1030883	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	353.3
PREQ	31051	1031170	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	14.4
PREQ	31051	1031173	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	44.05
PREQ	31051	1031174	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	59.3
PREQ	31051	1032430	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	322.25
PREQ	31051	1032431	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	341.05
PREQ	31051	1032528	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	372.5
PREQ	31051	1033508	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	290.75
PREQ	31051	1033510	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	54.4
PREQ	31051	1033511	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	91.15
PREQ	31051	1034791	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	225.9
PREQ	31051	1034794	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	119.65
PREQ	31051	1034796	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	113.2
PREQ	31051	1034797	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating		Food Purchases	317.15
DVCA		1032773	VISA	9800	District Clearing		All Staff Travel	3408.61
DVCA		1031981	BROWN, ALEXIS	9800	District Clearing		Manual Accounts Payable	267.75
DVCA		1027778	VISA	9800	District Clearing		Student Field Trips	1046.89
DVCA		1027788	VISA	9800	District Clearing		Student Field Trips	427.53
DVCA		1027815	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1284.04
DVCA		1027824	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1060.24
DVCA		1030263	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	969.73
DVCA		1030273	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1105.75
DVCA		1030277	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1139.95
DVCA		1033140	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1972.28
DVCA		1033147	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1738.3
DVCA		1033157	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1656.25
DVCA		1027808	CITIBANK	9800	District Clearing		All Staff Travel	41951.64
DVCA		1027813	CITIBANK	9800	District Clearing		All Staff Travel	11514.62
DVCA		1035959	CITIBANK	9800	District Clearing		All Staff Travel	42157.98

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DVCA		1035964	CITIBANK	9800	District Clearing		All Staff Travel	11312.2
HNDWRT		1032896	CITIBANK	9800	District Clearing		All Staff Travel	12437.1
HNDWRT		1032892	CITIBANK	9800	District Clearing		All Staff Travel	41796.28