PURCHASING & CONTRACT SERVICES

San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of May 1, 2018 - June 30, 2018

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
AD	N/A	1098231	6/18/2018	SAN JOAQUIN DELTA COLLEGE	1100	General	Non Resident Tuition	N/A	$2,685.00	95207
AD	N/A	1097374	6/12/2018	Modesto Irrigation	1100	Building Maintenance & Repairs	Electricity and Gas	N/A	$4,606.00	95352
AD	N/A	1096175	6/4/2018	Maria Gerrer	1100	General	Enrollment Fee	N/A	$138.00	95207
AD	N/A	1096170	6/4/2018	Jennifer Eckert	1100	Information Technology	Consultant Services	N/A	$2,405.11	95207
AD	N/A	1094918	5/23/2018	Katie E Lozano	7400	Student Financial Aid	Student Awards, Scholarships	N/A	$4,456.00	95207
AD	N/A	1093804	5/17/2018	Unum Life Insurance	1100	Beneifts	Dependent& Suppl Life	N/A	$55,880.26	30384
AD	N/A	1093794	5/17/2018	California Valued Trust	1100	Beneifts	Healthy Payable	N/A	$1,259,013.60	93720
AD	N/A	1093416	5/16/2018	Rice Pot Movement	7900	Trust	Conf. Meeting Workshop	N/A	$2,025.00	95841
AD	N/A	1091804	5/7/2018	DeAnza College	7900	Trust	Event Registration & Entry Fee	N/A	$700.00	95014
AD	N/A	1091716	5/7/2018	Panuve Sela	1200	Contract & Grant	Student Awards, Scholarships	N/A	$400.00	95219
PREQ	36913	1090597	5/1/2018	FLORENCE FILTER CORP	1100	Building Maintenance & Repairs	Supply	CMB	$4,107.88	90220
PREQ	35335	1092620	5/15/2018	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	CMB	$220.88	95204

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PREQ	35335	1092621	5/15/2018	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	CMB	$192.42	95204
PREQ	34415	1097986	6/19/2018	MELLO TRUCK REPAIR CO INC	1100	Logistical Services	Repair and Maintenance Services	CMB	$3,726.97	95358
PREQ	35015	1093313	5/22/2018	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	CMB	$2,579.04	95205
PREQ	34388	1092401	5/15/2018	BATTERY BILL INC	1100	Logistical Services	Supply	CMB	$205.13	95811
PREQ	34388	1097914	6/19/2018	BATTERY BILL INC	1100	Logistical Services	Supply	CMB	$107.97	95811
PREQ	34700	1093125	5/22/2018	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	CMB	$4,870.00	95207
PREQ	34700	1097968	6/26/2018	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	CMB	$9,490.00	95207
PREQ	34700	1098078	6/26/2018	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	CMB	$525.00	95207
PREQ	35366	1097952	6/26/2018	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	$12,582.00	95688
PREQ	35366	1097954	6/26/2018	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	$9,630.00	95688
PREQ	35366	1097956	6/26/2018	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	$8,976.00	95688
PREQ	28477	1098315	6/26/2018	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	$3,482.50	95207
PREQ	36924	1095816	6/5/2018	HAGGERTY CONSTRUCTION INC	1200	Physical Property & Related Acquisitions	Building Improvements	CMB	$9,107.28	95205
PREQ	37298	1099181	6/26/2018	CNW CONSTRUCTION	3900	Physical Property & Related Acquisitions	Building Improvements	CMB	$110,105.00	95672
PREQ	37885	1093989	5/22/2018	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	$3,000.00	95207

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PREQ	37886	1093990	5/22/2018	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	$3,000.00	95207
PREQ	34511	1099186	6/26/2018	PETERS ENGINEERING	4100	Physical Property & Related Acquisitions	Contract Services	CMB	$1,250.00	95817
PREQ	38077	1094664	5/29/2018	PREMIER CHEMICAL	4200	Physical Property & Related Acquisitions	Contract Services	CMB	$4,750.00	95688
PREQ	37679	1097638	6/19/2018	DURST CONTRACT INTERIORS	1100	Academic Administration	New Equip Low Cost $200-$999	CSB	$4,333.95	95205
PREQ	37701	1091591	5/8/2018	COPWARE INC	1100	Administration of Justice	Contract Services	CSB	$85.00	93063
PREQ	37699	1095663	6/5/2018	DURST CONTRACT INTERIORS	1100	Administration of Justice	New Equip NonCapital $1,000-$4,999	CSB	$7,408.73	95205
PREQ	36652	1093091	5/22/2018	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Automotive Technology	New Equip NonCapital $1,000-$4,999	CSB	$16,489.10	93727
PREQ	36653	1096086	6/5/2018	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Automotive Technology	New Equip NonCapital $1,000-$4,999	CSB	$16,163.87	93727
PREQ	37009	1099137	6/26/2018	SCRUGGS ENVIRONMENTAL CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	CSB	$1,126.29	95829
PREQ	37232	1094678	6/5/2018	VALLEY IRON WORKS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	CSB	$20,811.00	95240
PREQ	34429	1093216	5/22/2018	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	CSB	$21.10	95205
PREQ	34429	1093219	5/22/2018	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	CSB	$153.34	95205

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PREQ	34429	1093220	5/22/2018	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	CSB	$63.77	95205
PREQ	34429	1098146	6/19/2018	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	CSB	$271.96	95205
PREQ	34429	1098147	6/19/2018	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	CSB	$209.76	95205
PREQ	35284	1091543	5/8/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$401.88	95610
PREQ	35284	1091545	5/8/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$1,768.63	95610
PREQ	35284	1094356	5/22/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$200.00	95610
PREQ	35284	1097600	6/19/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$111.40	95610
PREQ	35284	1097602	6/19/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$322.28	95610
PREQ	35284	1097609	6/19/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$2,739.99	95610
PREQ	35284	1097618	6/19/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$2,708.25	95610
PREQ	35284	1098701	6/26/2018	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	$3,234.38	95610
PREQ	35284	1091543	5/8/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$2,813.12	95610

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PREQ	35284	1091545	5/8/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$12,380.37	95610
PREQ	35284	1094356	5/22/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$1,400.00	95610
PREQ	35284	1097600	6/19/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$888.60	95610
PREQ	35284	1097602	6/19/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$2,570.72	95610
PREQ	35284	1097609	6/19/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$21,856.01	95610
PREQ	35284	1097618	6/19/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$21,602.75	95610
PREQ	35284	1098701	6/26/2018	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	$26,089.12	95610
PREQ	37504	1095848	6/12/2018	DURST CONTRACT INTERIORS	1100	Disabled Student Programs & Services	New Equip NonCapital $1,000-$4,999	CSB	$1,140.14	95205
PREQ	37556	1097636	6/19/2018	DURST CONTRACT INTERIORS	1100	Financial Aid Administration	Supply	CSB	$1,218.62	95205
PREQ	34898	1094156	5/29/2018	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	CSB	$1,340.00	95610
PREQ	37517	1092671	5/15/2018	DURST CONTRACT INTERIORS	6100	Human Resources Management	New Equip Low Cost $200-$999	CSB	$455.51	95205

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PREQ	36887	1089651	5/1/2018	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Liberal Arts General	Instructional Supply	CSB	$5,000.00	93727
PREQ	38079	1095804	6/5/2018	EATON INTERPRETING SERVICES INC	1100	Miscellaneous Student Services	Contract Services	CSB	$544.00	95610
PREQ	37640	1090369	5/1/2018	CATALYSIS GROUP INC	4100	Physical Property & Related Acquisitions	Contract Services	CSB	$10,120.00	95816
PREQ	35737	1085009	5/15/2018	DURST CONTRACT INTERIORS	1200	Planning & Policy Making	New Equip Instruction Low Cost $200-$999	CSB	$3,250.38	95205
PREQ	37907	1098911	6/26/2018	DURST CONTRACT INTERIORS	1100	Planning & Policy Making	New Equip NonCapital $1,000-$4,999	CSB	$1,747.27	95205
PREQ	35427	1091841	5/15/2018	GARRATT-CALLAHAN CO	1100	Utilities	Water	CSB	$681.25	94010
PREQ	35427	1095963	6/5/2018	GARRATT-CALLAHAN CO	1100	Utilities	Water	CSB	$681.25	94010
PREQ	38001	1098166	6/19/2018	ISLAND ADVERTISING INC	1200	Financial Aid Administration	Advertising/Promo	DB	$969.66	94526
PREQ	38001	1098166	6/19/2018	ISLAND ADVERTISING INC	1200	Financial Aid Administration	Freight In	DB	$40.00	94526
PREQ	37711	1094671	5/29/2018	ISLAND ADVERTISING INC	1200	Payment to/for Students	Student Supplies	DB	$1,358.06	94526
PREQ	37545	1088575	5/15/2018	STOP THE PRESSES!	1100	Community Relations	Advertising/Promo	DV	$1,650.45	95202
PREQ	34608	1090827	5/22/2018	DELTA TREE FARM INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	DV	$249.12	95242
PREQ	34608	1092444	5/22/2018	DELTA TREE FARM INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	DV	$594.69	95242
PREQ	34608	1095971	6/5/2018	DELTA TREE FARM INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	DV	$363.59	95242

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PREQ	34608	1097847	6/26/2018	DELTA TREE FARM INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	DV	$98.62	95242
PREQ	35677	1084731	5/15/2018	SCOTT MACHINERY	1200	Welding Technology	New Equip Capital > $5,000	DV	$5,491.88	95652
PREQ	37839	1099033	6/26/2018	SCOTT MACHINERY	1200	Welding Technology	New Equip Capital > $5,000	DV	$11,600.21	95652
PREQ	37751	1090788	5/22/2018	SCOTT MACHINERY	1200	Welding Technology	New Equip NonCapital $1,000-$4,999	DV	$4,911.25	95652
PREQ	37403	1091523	5/8/2018	TECHNICAL SAFETY SERV INCORPORATED	1100	Biology General	Contract Services	MI	$569.87	94583
PREQ	35184	1090239	5/1/2018	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	MI	$129.70	95207
PREQ	35184	1097110	6/19/2018	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	MI	$148.23	95207
PREQ	37403	1091523	5/8/2018	TECHNICAL SAFETY SERV INCORPORATED	1100	Chemistry	Contract Services	MI	$2,865.13	94583
PREQ	37742	1089884	5/1/2018	JOEL & DEBRA MARTINEZ	1200	Child Dev/Early Care Education	Contract Services	MI	$1,000.00	95361
PREQ	37747	1092538	5/15/2018	THE BALLOONERY INC	1100	Counseling & Guidance	Student Event	MI	$163.50	95205
PREQ	34578	1097105	6/12/2018	RED WING SHOE STORE	1100	Custodial Services	Uniforms	MI	$170.00	95207
PREQ	34578	1097107	6/12/2018	RED WING SHOE STORE	1100	Custodial Services	Uniforms	MI	$170.00	95207
PREQ	37686	1089222	5/15/2018	RESOLTZ INC	1200	Fitness Trainer	Software Services and Licenses	MI	$3,269.56	94608
PREQ	34591	1092246	5/22/2018	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	MI	$2,158.20	95215

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PREQ	34591	1092247	5/22/2018	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	MI	$672.36	95215
PREQ	34591	1092248	5/22/2018	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	MI	$1,144.50	95215
PREQ	34591	1092251	5/22/2018	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	MI	$1,057.30	95215
PREQ	34591	1095068	6/5/2018	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	MI	$2,158.20	95215
PREQ	34616	1090231	5/1/2018	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs	Uniforms	MI	$170.00	95207
PREQ	34616	1097101	6/12/2018	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs	Uniforms	MI	$157.49	95207
PREQ	34616	1097102	6/12/2018	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs	Uniforms	MI	$138.97	95207
PREQ	34616	1097104	6/12/2018	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs	Uniforms	MI	$170.00	95207
PREQ	34652	1090844	5/1/2018	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	MI	$395.00	92115
PREQ	34652	1092643	5/15/2018	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	MI	$388.24	92115
PREQ	34652	1092647	5/15/2018	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	MI	$295.00	92115
PREQ	34652	1094378	5/29/2018	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	MI	$598.00	92115
PREQ	34652	1095964	6/19/2018	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	MI	$769.00	92115
PREQ	34652	1096859	6/19/2018	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	MI	$99.00	92115
PREQ	35198	1096690	6/19/2018	PUBLIC SAFETY PERSONNEL INVESTIGATIONS	1100	Human Resources Management	Contract Services	MI	$10,240.00	95276
PREQ	35198	1098157	6/19/2018	PUBLIC SAFETY PERSONNEL INVESTIGATIONS	1100	Human Resources Management	Contract Services	MI	$740.00	95276

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PREQ	35487	1091201	5/15/2018	TRICOR AMERICA INC	1100	Library	Contract Services	MI	$770.00	94080
PREQ	35487	1093898	5/22/2018	TRICOR AMERICA INC	1100	Library	Contract Services	MI	$770.00	94080
PREQ	35487	1098472	6/26/2018	TRICOR AMERICA INC	1100	Library	Contract Services	MI	$770.00	94080
PREQ	38114	1095819	6/5/2018	IMAGE UNIFORMS	1100	Logistical Services	Uniforms	MI	$30.52	95203
PREQ	38114	1095820	6/5/2018	IMAGE UNIFORMS	1100	Logistical Services	Uniforms	MI	$13.94	95203
PREQ	35325	1097775	6/19/2018	AKVARR INC	1100	Management Information Services	Consultant Services	MI	$5,700.00	22030
PREQ	35325	1098033	6/26/2018	AKVARR INC	1100	Management Information Services	Consultant Services	MI	$2,900.00	22030
PREQ	38016	1095262	5/29/2018	DELTA AWARDS	1200	Miscellaneous Student Services	Instructional Supply	MI	$418.83	95203
PREQ	35331	1097913	6/21/2018	CALIFORNIA TEES	8300	Other Auxiliary Operations	Supply	MI	$578.55	95202
PREQ	37708	1089259	5/1/2018	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	MI	$353.04	95258
PREQ	37708	1091524	5/8/2018	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	MI	$297.31	95258
PREQ	37708	1099132	6/26/2018	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	MI	$187.96	95258
PREQ	35093	1093738	5/22/2018	WALLACH & ASSOCIATES	1200	Other Student Counseling & Guidance	Contract Services	MI	$9,333.00	95258
PREQ	35093	1097090	6/19/2018	WALLACH & ASSOCIATES	1200	Other Student Counseling & Guidance	Contract Services	MI	$9,333.00	95258
PREQ	38114	1095819	6/5/2018	IMAGE UNIFORMS	1300	Parking	Uniforms	MI	$122.06	95203
PREQ	38114	1095820	6/5/2018	IMAGE UNIFORMS	1300	Parking	Uniforms	MI	$208.39	95203
PREQ	37187	1098730	6/26/2018	CALIFORNIA TEES	1100	Physical Education	Supply	MI	$290.83	95202

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PREQ	37410	1097100	6/12/2018	PUBLIC AGENCY LAW GROUP	4100	Physical Property & Related Acquisitions	Contract Services	MI	$8,369.80	90245
DVCA		1099439	6/28/2018	WALLACH & ASSOCIATES	7900	Student & Co-curricular Activities	Advertising/Promo	MI	$1,000.00	95258
PREQ	37626	1090835	5/3/2018	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	$1,184.17	95202
PREQ	37627	1098724	6/28/2018	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	$1,661.85	95202
PREQ	37673	1098727	6/28/2018	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	$772.24	95202
PREQ	38015	1098722	6/28/2018	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	$768.68	95202
PREQ	38263	1099691	6/28/2018	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	$1,080.67	95202
PREQ	31533	1094660	5/29/2018	PUBLIC AGENCY LAW GROUP	4100		Contract Services	MI	$13,853.70	90245
DVCA		1095054	5/29/2018	TOLEDO, SONIA	1100	Academic Administration	All Staff Travel	NA	$114.45	95632
PREQ	37243	1091506	5/8/2018	MONTANEZ, ALISSA	1100	Academic Administration	Contract Services	NA	$429.00	95215
PREQ	37243	1096033	6/5/2018	MONTANEZ, ALISSA	1100	Academic Administration	Contract Services	NA	$346.50	95215
PREQ	37291	1091505	5/8/2018	RABENA, RYAN	1100	Academic Administration	Contract Services	NA	$121.00	95207
PREQ	37292	1091507	5/8/2018	AMEN, JORDAN	1100	Academic Administration	Contract Services	NA	$231.00	95209
PREQ	37292	1098964	6/26/2018	AMEN, JORDAN	1100	Academic Administration	Contract Services	NA	$324.50	95209
PREQ	37295	1091510	5/8/2018	BRAKEBILL, DUSTIN	1100	Academic Administration	Contract Services	NA	$869.00	95205
PREQ	37295	1095167	5/29/2018	BRAKEBILL, DUSTIN	1100	Academic Administration	Contract Services	NA	$242.00	95205
PREQ	38048	1094155	5/22/2018	SACRAMENTO COLLEGIATE UMPIRE ASSN	1100	Academic Administration	Contract Services	NA	$5,400.00	95621

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PREQ	37959	1093520	5/22/2018	GALT JOINT UNION HIGH SCHOOL DISTRICT	1100	Academic Administration	Facility Rental	NA	$2,856.00	95632
PREQ	38175	1096864	6/12/2018	GALT JOINT UNION HIGH SCHOOL DISTRICT	1100	Academic Administration	Facility Rental	NA	$2,877.00	95632
PREQ	38176	1097389	6/19/2018	TRACY UNIFIED SCHOOL DISTRICT	1100	Academic Administration	Facility Rental	NA	$672.00	95376
PREQ	38241	1098818	6/26/2018	PARDEE, ERIK	1100	Academic Administration	Supply	NA	$107.28	95210
DVCA		1095190	6/5/2018	MODESTO JUNIOR COLLEGE	1200	Agriculture Technology & Science	All Staff Travel	NA	$120.00	95350
PREQ	37962	1093207	5/17/2018	VISA	5100	Bookstore	Banking Charges	NA	$42.99	95219
PREQ	38197	1097637	6/14/2018	VISA	5100	Bookstore	Banking Charges	NA	$42.21	95219
PREQ	37962	1093207	5/17/2018	VISA	5100	Bookstore	Membership s & Dues	NA	$80.36	95219
PREQ	38197	1097637	6/14/2018	VISA	5100	Bookstore	Membership s & Dues	NA	$26.95	95219
PREQ	34584	1090406	5/1/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$93.60	95258
PREQ	34584	1090640	5/1/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$84.00	95258
PREQ	34584	1090641	5/1/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1090676	5/1/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1090684	5/8/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$91.52	95258
PREQ	34584	1091546	5/8/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$96.96	95258
PREQ	34584	1091739	5/15/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$300.00	95258

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34584	1092182	5/15/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$3,826.43	95258
PREQ	34584	1092183	5/15/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$88.16	95258
PREQ	34584	1092200	5/15/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1092205	5/15/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1092207	5/15/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$85.12	95258
PREQ	34584	1093016	5/22/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1093019	5/22/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1094179	5/22/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$93.44	95258
PREQ	34584	1097682	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$100.64	95258
PREQ	34584	1097787	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$3,544.58	95258
PREQ	34584	1097791	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$92.64	95258
PREQ	34584	1097792	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$690.00	95258
PREQ	34584	1097795	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$79.36	95258
PREQ	34584	1097797	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$300.00	95258
PREQ	34584	1097800	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$95.52	95258
PREQ	34584	1097809	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$84.00	95258
PREQ	34584	1097825	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258

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PREQ	34584	1097830	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$432.00	95258
PREQ	34584	1097833	6/19/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$95.36	95258
PREQ	34584	1098172	6/26/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$94.88	95258
PREQ	34584	1098526	6/26/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1098552	6/26/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1098975	6/26/2018	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	$96.32	95258
PREQ	37723	1090508	5/1/2018	HEPWORTH, DANELL J	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	NA	$122.68	95336
PREQ	37974	1092707	5/15/2018	HANNAN, JOHN BRADLEY	1200	Caterpillar Service Technology	Student Event	NA	$120.77	95608
DVCA		1091460	5/8/2018	FOUNDATION FOR CALIFORNIA	1200	Child Dev/Early Care Education	Manual Accounts Payable C&G	NA	$830.75	95811
PREQ	38132	1096106	6/5/2018	SJCOE	1200	Child Development Center	Supply	NA	$524.30	95213
DVCA		1091715	5/15/2018	FERRONI, MICHAEL	1100	Community Relations	All Staff Travel	NA	$99.92	95207
PREQ	34885	1092628	5/15/2018	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	NA	$25.00	95206
PREQ	34885	1098136	6/19/2018	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	NA	$25.00	95206
PREQ	34886	1093513	5/22/2018	HARRIS, SHAD	1200	Community Service Classes	Contract Services	NA	$500.00	95206
PREQ	34887	1093239	5/22/2018	MARTINEZ, BARBARA B	1200	Community Service Classes	Contract Services	NA	$200.00	95212

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PREQ	34888	1093240	5/22/2018	WILCOX, HELENA M	1200	Community Service Classes	Contract Services	NA	$200.00	95204
PREQ	35010	1090704	5/1/2018	LIFE FIRST TRAINING CENTER	1200	Community Service Classes	Contract Services	NA	$642.00	95219
PREQ	35010	1091512	5/8/2018	LIFE FIRST TRAINING CENTER	1200	Community Service Classes	Contract Services	NA	$864.00	95219
PREQ	35116	1093237	5/22/2018	MICHELSEN, JONATHAN	1200	Community Service Classes	Contract Services	NA	$250.00	95212
PREQ	35116	1098898	6/26/2018	MICHELSEN, JONATHAN	1200	Community Service Classes	Contract Services	NA	$300.00	95212
PREQ	35118	1090419	5/1/2018	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	$6,300.00	95382
PREQ	35118	1090559	5/1/2018	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	$700.00	95382
PREQ	35118	1092434	5/15/2018	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	$3,500.00	95382
PREQ	35118	1096157	6/5/2018	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	$6,300.00	95382
PREQ	35118	1097918	6/19/2018	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	$4,200.00	95382
PREQ	35118	1097919	6/19/2018	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	$5,600.00	95382
PREQ	35265	1093235	5/22/2018	PATOCCHI, RICHARD P	1200	Community Service Classes	Contract Services	NA	$300.00	95204
PREQ	35315	1091486	5/8/2018	BRUNO, MARTINA K	1200	Community Service Classes	Contract Services	NA	$100.00	95758
PREQ	35370	1096171	6/5/2018	SNOW, ASHLEY	1200	Community Service Classes	Contract Services	NA	$3,825.00	95219
PREQ	35471	1095161	6/5/2018	BISHOP, SARAH	1200	Community Service Classes	Contract Services	NA	$1,600.00	95632
PREQ	35681	1093515	5/22/2018	HANNAN, JOHN BRADLEY	1200	Community Service Classes	Contract Services	NA	$465.89	95608
PREQ	36229	1098134	6/19/2018	MENDEZ, LISA DYAN	1200	Community Service Classes	Contract Services	NA	$5,400.00	95336

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PREQ	36311	1093238	5/22/2018	SHIN, PETER K	1200	Community Service Classes	Contract Services	NA	$300.00	95209
PREQ	37638	1097922	6/19/2018	LANE, KAYLA PEARL	1200	Community Service Classes	Contract Services	NA	$1,600.00	95350
PREQ	37761	1091574	5/8/2018	GARCIA, FRANK	1200	Community Service Classes	Contract Services	NA	$84.00	95207
PREQ	37643	1092242	5/15/2018	SWEARINGEN, ALAN J	1100	Community Use of Facilities	Contract Services	NA	$864.00	33706
PREQ	38191	1097994	6/19/2018	KIMURA, MEGAN ELIZABETH	1100	Community Use of Facilities	Contract Services	NA	$1,078.00	95695
DVCA		1098843	6/26/2018	THE RP GROUP C/O MEETINGWISE, LLC	1200	Counseling & Guidance	All Staff Travel	NA	$550.00	90266
DVCA		1098845	6/26/2018	THE RP GROUP C/O MEETINGWISE, LLC	1200	Counseling & Guidance	All Staff Travel	NA	$550.00	90266
DVCA		1098842	6/26/2018	THE RP GROUP C/O MEETINGWISE, LLC	1200	Counseling & Guidance	Management Travel	NA	$550.00	90266
PREQ	38000	1094077	5/22/2018	MANTECA UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	NA	$300.00	95336
PREQ	38000	1094077	5/22/2018	MANTECA UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	NA	$300.00	95337
PREQ	38143	1096077	6/5/2018	LINDEN UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Equipment Rental	NA	$225.00	95236
PREQ	37903	1091515	5/8/2018	PADILLA, ANTHONY	1100	Dance	Contract Services	NA	$200.00	95842
PREQ	36835	1093366	5/22/2018	TEMPLE, HOLLY	1100	Dramatic Arts	Contract Services	NA	$817.08	93921
PREQ	37033	1093073	5/15/2018	LANDIN, JOSHUA	1100	Dramatic Arts	Contract Services	NA	$1,250.00	95204
PREQ	38066	1094430	5/22/2018	REYNOLDS, ROYCE	1100	Dramatic Arts	Contract Services	NA	$600.00	95207

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PREQ	35494	1098140	6/19/2018	SAN JOAQUIN & CALAVERAS COUNTIES	1100	Electrical	Attendance Reimbursement	NA	$23,154.26	95205
DVCA		1092802	5/22/2018	MODESTO JUNIOR COLLEGE	1100	Extended Opportunities Programs & Services	All Staff Travel	NA	$175.00	95350
DVCA		1092806	5/22/2018	MODESTO JUNIOR COLLEGE	1100	Extended Opportunities Programs & Services	All Staff Travel	NA	$175.00	95350
DVCA		1092807	5/22/2018	MODESTO JUNIOR COLLEGE	1100	Extended Opportunities Programs & Services	All Staff Travel	NA	$175.00	95350
PREQ	37423	1094655	5/29/2018	TALKING DRUM ENTERPRISES	1200	Extended Opportunities Programs & Services	Supply	NA	$778.27	95823
PREQ	34629	1091982	5/8/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$583.14	95899
PREQ	34629	1093109	5/15/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$22.91	95899
PREQ	34629	1093111	5/15/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$27.45	95899
PREQ	34629	1094294	5/22/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$22.48	95899
PREQ	34629	1094295	5/22/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$150.71	95899
PREQ	34629	1096438	6/6/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$1,363.27	95899
PREQ	34629	1098113	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$12.60	95899
PREQ	34629	1098114	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$203.84	95899
PREQ	34629	1098115	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$28.51	95899
PREQ	34629	1098116	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	$24.46	95899

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PREQ	37971	1092681	5/15/2018	SAN JOAQUIN COUNTY	3400	Farm Activities	Memberships & Dues	NA	$532.81	95241
PREQ	34442	1092179	5/15/2018	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	NA	$112.50	95258
PREQ	34442	1097786	6/26/2018	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	NA	$90.00	95258
PREQ	37962	1093207	5/17/2018	VISA	5200	Food Service	Food Purchases	NA	$148.94	95219
PREQ	34621	1095001	6/5/2018	COUNTY OF SAN JOAQUIN	1100	Grounds Maintenance & Repairs	Supply	NA	$26.75	95202
PREQ	34907	1091818	5/15/2018	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	NA	$31,995.34	95207
PREQ	34907	1093765	5/29/2018	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	NA	$1,252.37	95207
PREQ	34907	1098864	6/26/2018	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	NA	$9,196.36	95207
PREQ	34649	1091834	5/15/2018	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	NA	$669.50	95203
PREQ	34649	1095967	6/19/2018	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	NA	$475.00	95203
DVCA		1098143	6/19/2018	ACHRO/EEO	1100	Human Resources Management	Management Travel	NA	$300.00	90603
PREQ	34906	1093648	5/29/2018	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	NA	$10,001.84	95207
PREQ	34906	1097963	6/19/2018	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	NA	$28,495.10	95207
PREQ	35517	1098016	6/19/2018	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	NA	$27.10	95202
PREQ	37896	1091587	5/8/2018	FASTRAK	1100	Logistical Services	Fees & Penalties	NA	$27.00	94111

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PREQ	34651	1090393	5/1/2018	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	NA	$1,816.00	94244
PREQ	34651	1096131	6/19/2018	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	NA	$1,677.00	94244
PREQ	34730	1092102	5/15/2018	DEPARTMENT OF JUSTICE	1100	Logistical Services	Subscriptions	NA	$1,200.48	94244
PREQ	38193	1098207	6/19/2018	KIM, SUPHEAK	1100	Logistical Services	Supply	NA	$237.20	95209
DVCA		1096838	6/12/2018	CALIFORNIA TRAINING INSTITUTE	1100	Logistical Services	Training	NA	$350.00	94574
PREQ	34461	1093296	5/22/2018	MACDANNALD, CHRISTINE	1100	Management Information Services	Consultant Services	NA	$7,770.00	84415
PREQ	38010	1094211	6/5/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	NA	$1,317.50	95207
PREQ	38011	1094210	6/5/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	NA	$236.64	95207
PREQ	38012	1094215	6/5/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	NA	$408.00	95207
PREQ	36105	1091479	5/8/2018	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	NA	$1,875.22	95202
PREQ	36105	1097205	6/19/2018	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	NA	$1,875.22	95202
PREQ	37744	1090883	5/1/2018	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Food Purchases	NA	$408.85	95207
PREQ	38043	1094320	5/22/2018	NASSP	1200	Miscellaneous Student Services	Instructional Supply	NA	$385.00	20195

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PREQ	35507	1093241	5/17/2018	STEINHAUER, CATHERINE SANDERS	8300	Other Auxiliary Operations	Contract Services	NA	$525.00	95219
PREQ	38046	1094109	5/24/2018	HEPWORTH, DANELL J	8300	Other Auxiliary Operations	Event Registration & Entry Fees	NA	$546.00	95336
PREQ	38070	1094344	6/14/2018	WAMHOFF, MJ	8300	Other Auxiliary Operations	Food Purchases	NA	$670.08	95630
PREQ	38051	1094845	5/31/2018	SIMPSON, AVA	8300	Other Auxiliary Operations	Printing and Duplicating Svcs	NA	$1,500.00	95203
PREQ	38050	1094432	5/24/2018	STEINHAUER, CATHERINE SANDERS	8300	Other Auxiliary Operations	Supply	NA	$113.34	95219
PREQ	38257	1099487	6/28/2018	DIERKING, BEVERLEY DONDERO	8300	Other Auxiliary Operations	Supply	NA	$114.76	95219
PREQ	35533	1091144	5/8/2018	PAUL DOWNS CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	$13,921.00	94703
PREQ	35533	1097429	6/19/2018	PAUL DOWNS CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	$7,236.00	94703
PREQ	38081	1094843	5/29/2018	SMITH, MEGAN	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	$360.00	95236
PREQ	38081	1096531	6/12/2018	SMITH, MEGAN	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	$360.00	95236
DVCA		1094362	5/22/2018	DEPARTMENT OF VETERANS AFFAIRS	1100	Other General Institutional Services	Manual Accounts Payable	NA	$124.20	55111
PREQ	35874	1093076	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$3,474.44	95357
PREQ	35874	1093100	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$561.96	95357

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PREQ	35874	1093102	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$4,350.39	95357
PREQ	35874	1093105	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$231.34	95357
PREQ	35874	1093106	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$229.27	95357
PREQ	35874	1093107	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$457.15	95357
PREQ	35874	1093108	5/15/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$577.57	95357
PREQ	35874	1097667	6/19/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$115.31	95357
PREQ	35874	1097728	6/19/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$528.09	95357
PREQ	35874	1097731	6/19/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$500.12	95357
PREQ	35874	1097733	6/19/2018	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	NA	$577.57	95357
DVCA		1092264	5/15/2018	MEDRANO, LARRY	1100	Other General Institutional Services	Retiree Medicare Reimb	NA	$314.70	95220
DVCA		1092278	5/15/2018	MEDRANO, LARRY	1100	Other General Institutional Services	Retiree Medicare Reimb	NA	$314.70	95220

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DVCA		1092285	5/15/2018	MEDRANO, LARRY	1100	Other General Institutional Services	Retiree Medicare Reimb	NA	$314.70	95220
DVCA		1092291	5/15/2018	MEDRANO, LARRY	1100	Other General Institutional Services	Retiree Medicare Reimb	NA	$314.70	95220
PREQ	37914	1092019	5/22/2018	SAN JOAQUIN SAFETY COUNCIL	1100	Other Operation & Maintenance	Contract Services	NA	$792.07	95207
PREQ	37658	1089554	5/1/2018	CITY OF STOCKTON	1100	Other Operation & Maintenance	Permits, License & Fees	NA	$116.00	68103
PREQ	38214	1098006	6/26/2018	CITY OF STOCKTON REVENUE SERVICES DIV	1100	Other Operation & Maintenance	Permits, License & Fees	NA	$484.00	95202
PREQ	38215	1098005	6/26/2018	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	NA	$152.00	95202
PREQ	35529	1091148	5/8/2018	PAUL DOWNS CONSULTING	1200	Other Student Counseling & Guidance	Contract Services	NA	$37,879.20	94703
PREQ	35529	1097428	6/19/2018	PAUL DOWNS CONSULTING	1200	Other Student Counseling & Guidance	Contract Services	NA	$23,590.80	94703
PREQ	38110	1099130	6/26/2018	SJCOE	1200	Other Student Counseling & Guidance	Contract Services	NA	$80,000.00	95213
PREQ	38169	1096626	6/19/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Payment to/for Students	Conf Meeting Workshop Exp	NA	$150.66	95207
PREQ	38011	1094210	6/5/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Payment to/for Students	Student Supplies	NA	$104.33	95207
PREQ	38169	1096626	6/19/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Payment to/for Students	Student Supplies	NA	$130.80	95207
PREQ	37423	1094655	5/29/2018	TALKING DRUM ENTERPRISES	1200	Payment to/for Students	Supply	NA	$32.15	95823

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DVCA		1093712	5/22/2018	SIERRA JOINT COMMUNITY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	NA	$56.25	95677
PREQ	37563	1092964	5/15/2018	SMITH, CINDRA JO	1100	Planning & Policy Making	Consultant Services	NA	$2,800.00	95670
DVCA		1089174	5/1/2018	SJCBA	1200	Planning & Policy Making	Faculty Travel	NA	$40.00	95202
DVCA		1090837	5/8/2018	THE UNIVERSITY OF OKLAHOMA	1200	Planning & Policy Making	Management Travel	NA	$7,960.00	73072
PREQ	38063	1094605	5/29/2018	LODI DISTRICT CHAMBER OF COMMERCE	1100	Planning & Policy Making	Memberships & Dues	NA	$249.00	95240
PREQ	38159	1096439	6/6/2018	LITTLE MANILA FOUNDATION	1200	Planning & Policy Making	Supply	NA	$1,000.00	95201
PREQ	38052	1094429	5/22/2018	KUNNASSERY, SAUMYA ELIZABETH	1200	Registered Nursing	Instructional Supply	NA	$326.75	95337
PREQ	38097	1094832	6/5/2018	STEPHENS, MARICORD	1200	Registered Nursing	Instructional Supply	NA	$340.75	95258
PREQ	38144	1096081	6/5/2018	OLUSEGUN, SUNDAY O	1200	Registered Nursing	Instructional Supply	NA	$281.03	95363
PREQ	38204	1098029	6/26/2018	BOARD OF REGISTERED NURSING	1100	Registered Nursing	Memberships & Dues	NA	$750.00	94244
PREQ	37056	1092938	5/15/2018	HINAYON, GERRY	1100	Registered Nursing	Supply	NA	$188.00	95207
DVCA		1099488	6/28/2018	GREATER STOCKTON CHAMBER	7900	Student & Co-curricular Activities	Advertising/Promo	NA	$322.00	95203
PREQ	34843	1048245	6/7/2018	DY, ELIZA	8300	Student & Co-curricular Activities	Contract Services	NA	$450.00	95207
PREQ	36429	1096595	6/14/2018	BURKE HALL, PATRICE	8300	Student & Co-curricular Activities	Contract Services	NA	$431.25	95207
PREQ	37777	1090233	5/3/2018	DY, ELIZA	8300	Student & Co-curricular Activities	Contract Services	NA	$475.00	95207
PREQ	37778	1090232	5/3/2018	DELA CRUZ, JESSICA ELAINE	8300	Student & Co-curricular Activities	Contract Services	NA	$175.00	95632

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37966	1094878	5/31/2018	DRAGOO, ROBIN R	8300	Student & Co-curricular Activities	Contract Services	NA	$350.00	95242
PREQ	38007	1094364	5/24/2018	FIGUEROA, DOMINIC	8300	Student & Co-curricular Activities	Contract Services	NA	$2,000.00	95380
PREQ	38156	1096381	6/14/2018	MCMILLER, DAMION M	8300	Student & Co-curricular Activities	Contract Services	NA	$200.00	95209
PREQ	38195	1098776	6/28/2018	LA TOUR, RICKY LYNN	8300	Student & Co-curricular Activities	Contract Services	NA	$115.00	95355
PREQ	37951	1094217	5/24/2018	FACCC EDUCATION INSTITUTE	8100	Student & Co-curricular Activities	Event Registration & Entry Fees	NA	$170.00	95811
DVCA		1093466	5/17/2018	ANTHONY, LES	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	NA	$326.00	95203
PREQ	37678	1090258	5/3/2018	CHAN, JOHN CHI-WAH	7900	Student & Co-curricular Activities	Food Purchases	NA	$113.29	95204
PREQ	37787	1090718	5/3/2018	JOHNSON, GINA	8300	Student & Co-curricular Activities	Food Purchases	NA	$200.00	95624
PREQ	37926	1092181	5/17/2018	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	$612.75	95304
PREQ	37932	1093202	5/17/2018	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	$507.40	95304
PREQ	38058	1094355	5/24/2018	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	$736.64	95304
PREQ	38074	1094436	5/24/2018	BACA, JOSE RODRIQUEZ	8100	Student & Co-curricular Activities	Food Purchases	NA	$151.07	95210
PREQ	38075	1094448	5/24/2018	MARTINEZ, MARISSA	8100	Student & Co-curricular Activities	Food Purchases	NA	$176.34	95219
PREQ	38086	1094804	6/7/2018	MARONEY, MIKE	8300	Student & Co-curricular Activities	Food Purchases	NA	$428.10	95219
PREQ	38238	1098966	6/28/2018	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	$288.58	95304
DVCA		1096755	6/21/2018	ASACC	7100	Student & Co-curricular Activities	Management Travel	NA	$350.00	84604

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PREQ	38200	1097298	6/14/2018	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	NA	$226.00	95811
PREQ	38200	1097299	6/14/2018	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	NA	$10.00	95811
PREQ	38201	1097302	6/14/2018	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	NA	$3,702.00	95811
PREQ	38201	1097307	6/14/2018	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	NA	$496.00	95811
PREQ	38201	1097309	6/14/2018	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	NA	$2,730.00	95811
PREQ	34584	1090626	5/3/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1091745	5/10/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1092177	5/10/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$553.25	95258
PREQ	34584	1092405	5/10/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1093021	5/17/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1097732	6/14/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1097737	6/14/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258

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PREQ	34584	1097739	6/14/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1097743	6/14/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$500.20	95258
PREQ	34584	1097751	6/21/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1098527	6/21/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	34584	1098974	6/28/2018	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	NA	$288.00	95258
PREQ	38109	1095740	6/7/2018	JORDAN, LAURYN	8300	Student & Co-curricular Activities	Student Field Trips	NA	$827.96	95212
PREQ	38199	1098103	6/21/2018	TRONCALE, TONY	8300	Student & Co-curricular Activities	Student Field Trips	NA	$380.00	95242
PREQ	37579	1094574	5/31/2018	TALKING DRUM ENTERPRISES	8300	Student & Co-curricular Activities	Supply	NA	$810.84	95823
PREQ	37787	1090715	5/3/2018	JOHNSON, GINA	8300	Student & Co-curricular Activities	Supply	NA	$166.44	95624
PREQ	37787	1090717	5/3/2018	JOHNSON, GINA	8300	Student & Co-curricular Activities	Supply	NA	$112.98	95624
PREQ	37918	1092365	5/10/2018	MARONEY, MIKE	8300	Student & Co-curricular Activities	Supply	NA	$353.21	95219
PREQ	37963	1092637	5/17/2018	CANDELO-MIZE, TINA	8100	Student & Co-curricular Activities	Supply	NA	$197.08	95242
PREQ	38104	1095240	5/31/2018	MARONEY, MIKE	8300	Student & Co-curricular Activities	Supply	NA	$229.44	95219
PREQ	38182	1097410	6/21/2018	KAMAKAALOHAAMAIL KALANI, KIMO	8100	Student & Co-curricular Activities	Supply	NA	$151.17	95252
PREQ	38206	1097645	6/14/2018	JOHNSON, GINA	8300	Student & Co-curricular Activities	Supply	NA	$547.18	95624
PREQ	38236	1098624	6/28/2018	JOHNSON, GINA	8300	Student & Co-curricular Activities	Supply	NA	$352.81	95624
PREQ	38236	1098633	6/28/2018	JOHNSON, GINA	8300	Student & Co-curricular Activities	Supply	NA	$477.91	95624

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DVCA		1093318	5/17/2018	FISHER, JAMES	7900	Student & Co-curricular Activities	Supply	NA	$280.00	95240
PREQ	36909	1092098	5/15/2018	BYRD, GWENDOLYN K	1100	Student Personnel Administration	Contract Services	NA	$10,440.00	95355
PREQ	34487	1089592	5/1/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$447.96	95899
PREQ	34487	1089596	5/1/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$35.61	95899
PREQ	34487	1090068	5/1/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$55,963.56	95899
PREQ	34487	1092618	5/15/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$10,578.57	95899
PREQ	34487	1093115	5/15/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$196.61	95899
PREQ	34487	1094311	5/29/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$38.52	95899
PREQ	34487	1094454	5/29/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$34.74	95899
PREQ	34487	1094457	5/29/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$447.92	95899
PREQ	34487	1096031	6/5/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$58,483.19	95899
PREQ	34487	1097344	6/19/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$7,383.42	95899
PREQ	34487	1098117	6/19/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$216.56	95899
PREQ	34487	1098118	6/19/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$21.41	95899
PREQ	34487	1098431	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$30.75	95899
PREQ	34487	1098437	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$447.92	95899
PREQ	34487	1098859	6/26/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	$76,298.83	95899
PREQ	34484	1092119	5/15/2018	CITY OF STOCKTON	1100	Utilities	Sewer	NA	$12,588.60	68103

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PREQ	34484	1098874	6/26/2018	CITY OF STOCKTON	1100	Utilities	Sewer	NA	$12,588.60	68103
PREQ	35098	1091643	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	$846.81	95391
PREQ	35098	1091659	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	$769.68	95391
PREQ	35098	1091661	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	$21.70	95391
PREQ	35098	1091663	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	$91.97	95391
PREQ	35098	1091643	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	$1,030.17	95391
PREQ	35098	1091659	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	$1,030.17	95391
PREQ	35098	1091661	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	$0.49	95391
PREQ	35098	1091663	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	$1.64	95391
PREQ	34484	1089775	5/1/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$92.55	68103
PREQ	34484	1089787	5/1/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$66.25	68103
PREQ	34484	1089792	5/1/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$43.24	68103
PREQ	34484	1089795	5/1/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$3,989.62	68103
PREQ	34484	1091679	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$276.38	68103
PREQ	34484	1091681	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$260.74	68103
PREQ	34484	1091683	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$1,163.78	68103
PREQ	34484	1091685	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$118.39	68103
PREQ	34484	1091686	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$1,022.83	68103
PREQ	34484	1091688	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$159.79	68103
PREQ	34484	1091690	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$188.32	68103
PREQ	34484	1091692	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$95.89	68103
PREQ	34484	1091693	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$179.80	68103
PREQ	34484	1091694	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$299.67	68103
PREQ	34484	1091710	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$372.64	68103
PREQ	34484	1091713	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$483.55	68103
PREQ	34484	1091717	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$186.19	68103
PREQ	34484	1091785	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$129.97	68103
PREQ	34484	1091786	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$474.33	68103
PREQ	34484	1091787	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$179.80	68103
PREQ	34484	1091788	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$110.80	68103
PREQ	34484	1091789	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$299.67	68103

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PREQ	34484	1091793	5/8/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$29.97	68103
PREQ	34484	1091761	5/15/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$282.04	68103
PREQ	34484	1091765	5/15/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$98.02	68103
PREQ	34484	1091771	5/15/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$275.65	68103
PREQ	34484	1091775	5/15/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$198.97	68103
PREQ	34484	1095023	5/29/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$3,989.62	68103
PREQ	34484	1095028	5/29/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$84.14	68103
PREQ	34484	1095029	5/29/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$60.23	68103
PREQ	34484	1095035	5/29/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$39.31	68103
PREQ	34484	1095882	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$1,093.13	68103
PREQ	34484	1095884	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$344.77	68103
PREQ	34484	1095887	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$184.68	68103
PREQ	34484	1095888	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$95.89	68103
PREQ	34484	1095890	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$196.88	68103
PREQ	34484	1095891	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$309.56	68103
PREQ	34484	1095899	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$296.92	68103
PREQ	34484	1095900	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$1,643.65	68103
PREQ	34484	1095902	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$137.74	68103
PREQ	34484	1095903	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$383.26	68103
PREQ	34484	1095905	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$519.27	68103
PREQ	34484	1095937	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$156.89	68103
PREQ	34484	1095940	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$134.93	68103
PREQ	34484	1095941	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$299.67	68103
PREQ	34484	1095942	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$179.80	68103
PREQ	34484	1095943	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$231.21	68103
PREQ	34484	1095944	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$236.30	68103
PREQ	34484	1095945	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$378.80	68103
PREQ	34484	1095947	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$32.41	68103
PREQ	34484	1095949	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$108.13	68103
PREQ	34484	1095951	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$179.80	68103
PREQ	34484	1095952	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$299.67	68103
PREQ	34484	1095953	6/5/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$979.17	68103
PREQ	34484	1098938	6/26/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$84.14	68103
PREQ	34484	1098941	6/26/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$60.23	68103
PREQ	34484	1098944	6/26/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$39.31	68103

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PREQ	34484	1098947	6/26/2018	CITY OF STOCKTON	1100	Utilities	Water	NA	$3,989.62	68103
PREQ	35098	1091643	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Water	NA	$3,519.71	95391
PREQ	35098	1091659	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Water	NA	$5,165.01	95391
PREQ	35098	1091661	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Water	NA	$24.62	95391
PREQ	35098	1091663	5/8/2018	MOUNTAIN HOUSE	1100	Utilities	Water	NA	$17.61	95391
DVCA		1091140	5/3/2018	VISA	9800		All Staff Travel	NA	$8,177.28	95219
PREQ	38255	1098943	6/26/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	4100		Contract Services	NA	$3,000.00	78712
DVCA		1094899	5/24/2018	CHABOT-LAS POSITAS CCD	9800		Contract Services	NA	$50.00	94588
DVCA		1093357	5/22/2018	STOCKTON UNIFIED SCHOOL DISTRICT	1100		Manual Accounts Payable	NA	$10,247.76	95202
DVCA		1093357	5/22/2018	STOCKTON UNIFIED SCHOOL DISTRICT	1100		Manual Accounts Payable	NA	$10,247.76	95205
DVCA		1093356	5/17/2018	DOTSON, DAVIS	9800		Manual Accounts Payable	NA	$19.13	95201
DVCA		1098595	6/21/2018	FISCO-KITTIRATH, CLAIROL	9800		Manual Accounts Payable	NA	$416.62	95212
PREQ	34442	1097046	6/12/2018	CALIFORNIA WASTE RECOVERY	3400		Refuse Disposal	NA	$384.80	95258
PREQ	34442	1097049	6/12/2018	CALIFORNIA WASTE RECOVERY	3400		Refuse Disposal	NA	$304.30	95258
PREQ	34442	1097051	6/12/2018	CALIFORNIA WASTE RECOVERY	3400		Refuse Disposal	NA	$150.00	95258
PREQ	34442	1097053	6/12/2018	CALIFORNIA WASTE RECOVERY	3400		Refuse Disposal	NA	$297.70	95258
PREQ	38102	1095004	5/31/2018	ASFOUR, LESLIE	8300		Supply	NA	$635.86	95207
DVCA		1092512	5/17/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,083.07	95207

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DVCA		1092519	5/17/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,036.22	95207
DVCA		1092522	5/17/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,515.18	95207
DVCA		1092530	5/17/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,195.35	95207
DVCA		1092531	5/17/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,367.42	95207
DVCA		1092587	5/17/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,509.55	95207
DVCA		1095267	6/7/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,213.36	95207
DVCA		1095286	6/7/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,601.12	95207
DVCA		1095934	6/7/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,144.13	95207
DVCA		1097073	6/14/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$1,505.91	95207
DVCA		1098199	6/21/2018	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	$849.36	95207
PREQ	34681	1091934	5/15/2018	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	$6.84	91189
PREQ	34681	1094773	5/29/2018	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	$6.84	91189
PREQ	34946	1091943	5/8/2018	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	$9.16	91189
PREQ	34946	1094792	5/29/2018	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	$9.16	91189
PREQ	35112	1091926	5/8/2018	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	$6.84	91189
PREQ	35112	1094754	5/29/2018	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	$6.84	91189
PREQ	38047	1094158	5/22/2018	MAUDSLEY, DAVE E	1100	Academic Administration	Contract Services	NO	$325.00	95621

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38006	1094193	5/22/2018	DELTA CHARTER SERVICE	1100	Academic Administration	Equipment Rental	NO	$1,698.00	95205
PREQ	38036	1097184	6/12/2018	NASCO MODESTO	1100	Academic Administration	New Equip Instruction Low Cost $200-$999	NO	$1,159.20	95368
PREQ	34497	1094467	5/22/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$57.88	94550
PREQ	34497	1094480	5/22/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$326.02	94550
PREQ	34497	1094482	5/22/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$11.94	94550
PREQ	34497	1094510	5/22/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$107.50	94550
PREQ	34546	1093829	5/22/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$116.99	94550
PREQ	34631	1096242	6/5/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$62.58	94550
PREQ	34631	1096244	6/5/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$53.92	94550
PREQ	34631	1096247	6/5/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$4.77	94550
PREQ	34641	1093282	5/22/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$36.78	94550
PREQ	34641	1094483	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$44.83	94550
PREQ	34641	1094498	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$140.61	94550
PREQ	34641	1097021	6/12/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$149.23	94550
PREQ	34641	1097472	6/19/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$254.58	94550
PREQ	34641	1097831	6/19/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$3.13	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34641	1097848	6/19/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$107.84	94550
PREQ	34641	1098446	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$64.86	94550
PREQ	34641	1098448	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$168.34	94550
PREQ	34641	1098454	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$97.23	94550
PREQ	34738	1093597	5/22/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$26.23	95834
PREQ	34738	1093598	5/22/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$286.47	95834
PREQ	34738	1093599	5/22/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$3.64	95834
PREQ	34738	1093601	5/22/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$275.50	95834
PREQ	34738	1093602	5/22/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$12.81	95834
PREQ	34738	1097485	6/19/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$217.95	95834
PREQ	34788	1090203	5/15/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$229.31	94550
PREQ	34788	1090205	5/15/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$19.83	94550
PREQ	34788	1097853	6/19/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$1,117.38	94550
PREQ	34814	1094486	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$119.73	94550
PREQ	34814	1094488	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$11.98	94550
PREQ	34814	1094489	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$6.31	94550
PREQ	34814	1094517	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$1.04	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34814	1098440	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$480.45	94550
PREQ	34814	1098442	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$7.11	94550
PREQ	34814	1098443	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$4.33	94550
PREQ	34814	1098445	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$32.68	94550
PREQ	34814	1098451	6/26/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$16.79	94550
PREQ	34947	1097856	6/19/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$971.90	94550
PREQ	35168	1094491	5/29/2018	OFFICE DEPOT	1100	Academic Administration	Supply	NO	$199.86	94550
PREQ	35309	1091952	5/8/2018	IRON MOUNTAIN	1100	Academic Administration	Supply	NO	$4.68	91189
PREQ	35309	1094798	5/29/2018	IRON MOUNTAIN	1100	Academic Administration	Supply	NO	$4.68	91189
PREQ	36031	1097484	6/19/2018	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	$326.41	95834
CM	36893	1093020	5/15/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	-$88.23	14150
PREQ	36893	1090707	5/15/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	$88.23	14150
PREQ	37377	1093011	5/15/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	$262.64	14150
PREQ	37597	1090041	5/1/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	$2,463.87	14150
PREQ	37597	1090267	5/1/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	$73.58	14150
PREQ	37597	1090266	6/5/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	$459.72	14150
PREQ	37625	1092407	5/15/2018	BSN SPORTS LLC	1100	Academic Administration	Supply	NO	$2,526.11	75266

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38008	1095017	6/5/2018	GLOBAL EQUIPMENT COMPANY	1100	Academic Administration	Supply	NO	$523.30	60673
PREQ	38088	1095245	5/29/2018	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	$273.95	14150
PREQ	38208	1097983	6/26/2018	SKILLPATH SEMINARS	1100	Academic Administration	Training	NO	$300.00	64180
PREQ	38208	1097985	6/26/2018	SKILLPATH SEMINARS	1100	Academic Administration	Training	NO	$300.00	64180
PREQ	35230	1094495	5/29/2018	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	NO	$429.12	94550
PREQ	35230	1094496	5/29/2018	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	NO	$11.26	94550
PREQ	34583	1091933	5/15/2018	IRON MOUNTAIN	1100	Administration of Justice	Contract Services	NO	$6.84	91189
PREQ	34583	1094772	5/29/2018	IRON MOUNTAIN	1100	Administration of Justice	Contract Services	NO	$6.84	91189
PREQ	34580	1097843	6/19/2018	OFFICE DEPOT	1100	Administration of Justice	Supply	NO	$804.89	94550
PREQ	34580	1097845	6/19/2018	OFFICE DEPOT	1100	Administration of Justice	Supply	NO	$33.55	94550
PREQ	34934	1091920	5/8/2018	IRON MOUNTAIN	1100	Admissions & Records	Contract Services	NO	$9.17	91189
PREQ	34934	1094702	5/29/2018	IRON MOUNTAIN	1100	Admissions & Records	Contract Services	NO	$9.67	91189
PREQ	37501	1093617	5/22/2018	STAPLES ADVANTAGE	1100	Admissions & Records	New Equip Low Cost $200-$999	NO	$174.43	95834
PREQ	37772	1093049	6/12/2018	OFFICE DEPOT	1100	Admissions & Records	New Equip Low Cost $200-$999	NO	$325.35	94550
PREQ	37799	1093047	5/15/2018	OFFICE DEPOT	1100	Admissions & Records	New Equip Low Cost $200-$999	NO	$653.97	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37804	1091738	5/8/2018	CDW GOVERNMENT INCORPORATED	1100	Admissions & Records	New Equip Low Cost $200-$999	NO	$392.31	60061
PREQ	37929	1097829	6/19/2018	OFFICE DEPOT	1100	Admissions & Records	New Equip Low Cost $200-$999	NO	$325.35	94550
PREQ	38098	1097824	6/19/2018	OFFICE DEPOT	1100	Admissions & Records	New Equip Low Cost $200-$999	NO	$325.35	94550
CM	37451	1097813	6/19/2018	STAPLES ADVANTAGE	1100	Admissions & Records	New Equip NonCapital $1,000-$4,999	NO	-$226.52	95834
PREQ	37451	1093613	5/22/2018	STAPLES ADVANTAGE	1100	Admissions & Records	New Equip NonCapital $1,000-$4,999	NO	$226.52	95834
PREQ	37451	1093616	5/22/2018	STAPLES ADVANTAGE	1100	Admissions & Records	New Equip NonCapital $1,000-$4,999	NO	$853.27	95834
PREQ	38202	1097982	6/26/2018	THOMSON REUTERS-WEST	1100	Admissions & Records	Subscriptions	NO	$100.28	60197
PREQ	34936	1093577	5/22/2018	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	$27.24	95834
PREQ	34936	1093581	5/22/2018	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	$13.07	95834
PREQ	34936	1093582	5/22/2018	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	$22.77	95834
PREQ	34936	1097474	6/19/2018	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	$16.98	95834
PREQ	34936	1097476	6/19/2018	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	$18.36	95834
PREQ	34937	1093036	5/15/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$656.07	94550
PREQ	34937	1093037	5/15/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$27.69	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34937	1093039	5/15/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$10.34	94550
PREQ	34937	1093042	5/15/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$17.42	94550
PREQ	34937	1094515	5/29/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$135.97	94550
PREQ	34937	1094516	5/29/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$96.33	94550
PREQ	34937	1096226	6/12/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$32.29	94550
PREQ	35456	1093271	5/22/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$96.63	94550
PREQ	35456	1096237	6/5/2018	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	$96.63	94550
PREQ	35113	1090679	5/1/2018	AIRGAS USA LLC	1100	Automotive Collision Repair	Instructional Supply	NO	$344.11	95215
PREQ	35113	1090711	5/8/2018	AIRGAS USA LLC	1100	Automotive Collision Repair	Instructional Supply	NO	$77.47	95215
PREQ	35113	1095859	6/5/2018	AIRGAS USA LLC	1100	Automotive Collision Repair	Instructional Supply	NO	$450.22	95215
PREQ	35114	1095007	5/29/2018	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Instructional Supply	NO	$177.47	95201
PREQ	37973	1092702	5/29/2018	B & H PHOTO-VIDEO-PRO AUDIO	1100	Automotive Collision Repair	Instructional Supply	NO	$33.77	10001
PREQ	37973	1096014	6/12/2018	B & H PHOTO-VIDEO-PRO AUDIO	1100	Automotive Collision Repair	Instructional Supply	NO	$27.60	10001
PREQ	35114	1095007	5/29/2018	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	New Equip Instruction Low Cost $200-$999	NO	$294.59	95201
PREQ	34784	1098080	6/19/2018	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Instructional Supply	NO	$374.88	60039
PREQ	34784	1098081	6/19/2018	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Instructional Supply	NO	$176.59	60039
PREQ	34868	1089804	5/1/2018	LOWE'S	1100	Automotive Technology	Instructional Supply	NO	$361.66	95210
PREQ	35965	1090226	5/8/2018	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	$97.98	95829
PREQ	35965	1091832	5/8/2018	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	$24.41	95829

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35965	1090227	5/15/2018	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	$47.04	95829
PREQ	35965	1093789	5/22/2018	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	$24.41	95829
PREQ	36984	1080517	5/15/2018	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	$60.98	95829
PREQ	37856	1096400	6/12/2018	BIO-RAD LABORATORIES INC	1100	Biology General	Instructional Supply	NO	$482.80	94547
PREQ	37857	1094636	5/29/2018	BIO-RAD LABORATORIES INC	1100	Biology General	Instructional Supply	NO	$256.63	94547
PREQ	37857	1095803	6/5/2018	BIO-RAD LABORATORIES INC	1100	Biology General	Instructional Supply	NO	$325.84	94547
PREQ	37859	1099252	6/26/2018	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	$36.21	95829
PREQ	37860	1093053	5/15/2018	BIO CORPORATION	1100	Biology General	Instructional Supply	NO	$156.10	56308
PREQ	37954	1094585	5/29/2018	BIO CORPORATION	1100	Biology General	Instructional Supply	NO	$123.67	56308
CM	34975	1099405	6/28/2018	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	-$8.18	37315
PREQ	34975	1093569	5/17/2018	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	$115.68	37315
PREQ	34975	1093571	5/17/2018	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	$221.76	37315
PREQ	34975	1099413	6/28/2018	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	$183.72	37315
PREQ	34975	1099414	6/28/2018	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	$24.12	37315
PREQ	34930	1094160	5/24/2018	ULINE INCORPORATED	5100	Bookstore	Freight In	NO	$42.71	60085
PREQ	36510	1092114	5/17/2018	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	NO	$1,564.64	16673
PREQ	37755	1095587	5/31/2018	BRANDED CUSTOM SPORTSWEAR INC	5100	Bookstore	Merchandise Purchases	NO	$840.00	66211

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37875	1091054	5/3/2018	VANTAGE APPAREL	5100	Bookstore	Merchandise Purchases	NO	$580.80	7001
PREQ	37881	1090973	5/3/2018	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	$647.20	35010
PREQ	37881	1090979	5/3/2018	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	$318.20	35010
PREQ	37883	1090726	5/3/2018	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	NO	$2,140.54	55435
PREQ	37883	1097418	6/14/2018	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	NO	$226.33	55435
PREQ	37883	1097419	6/14/2018	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	NO	$3,657.60	55435
CM	34772	1099147	6/28/2018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	-$462.00	45040
PREQ	34772	1094409	5/24/2018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	$4,875.00	45040
PREQ	34772	1096529	6/7/2018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	$1,950.00	45040
PREQ	34772	1097420	6/14/2018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	$1,130.00	45040
PREQ	34772	1098487	6/21/2018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	$462.00	45040
PREQ	34772	1099149	6/28/2018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	$1,950.00	45040
PREQ	34774	1092343	5/10/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	NO	$2,360.00	7030
PREQ	34774	1093412	5/17/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	NO	$11,850.00	7030
PREQ	34774	1097705	6/14/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	NO	$520.00	7030
PREQ	34929	1096569	6/7/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	New Book Purchases	NO	$35.00	68512
PREQ	35514	1097730	6/14/2018	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	New Book Purchases	NO	$112.00	10016

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	36708	1088151	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	-$3,767.12	65203
CM	36708	1088706	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	-$81.90	65203
PREQ	36708	1083819	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$139.50	65203
PREQ	36708	1088134	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$60.00	65203
PREQ	36708	1091115	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$250.47	65203
PREQ	36708	1093471	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$704.25	65203
PREQ	36708	1093552	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$2,902.20	65203
PREQ	36708	1096373	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$426.10	65203
PREQ	36708	1096375	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$1,470.44	65203
PREQ	36708	1096378	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$656.24	65203
PREQ	36708	1096571	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$13.50	65203
PREQ	36708	1096575	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$111.00	65203
PREQ	36708	1096576	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$436.02	65203
CM	37647	1087852	5/3/2018	XYZ TEXTBOOKS	5100	Bookstore	New Book Purchases	NO	-$306.00	93401
PREQ	37647	1087838	5/3/2018	XYZ TEXTBOOKS	5100	Bookstore	New Book Purchases	NO	$1,020.00	93401
PREQ	38163	1096355	6/7/2018	REDSHELF INC	5100	Bookstore	New Book Purchases	NO	$54.25	60654
PREQ	38163	1097406	6/14/2018	REDSHELF INC	5100	Bookstore	New Book Purchases	NO	$170.70	60654

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38196	1097706	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$11.25	65203
PREQ	38196	1099390	6/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	$1,665.00	65203
PREQ	38220	1098035	6/21/2018	FA DAVIS CO PUBLISHER	5100	Bookstore	New Book Purchases	NO	$1,086.64	19103
PREQ	38231	1098092	6/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Equip Low Cost $200-$999	NO	$475.24	65203
PREQ	37834	1093502	5/17/2018	JOHNSON CONTROLS INC	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NO	$2,118.91	95630
PREQ	37897	1092043	5/10/2018	GRAYBAR ELECTRIC COMPANY INC	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NO	$564.01	95742
PREQ	37921	1092711	5/17/2018	CDW GOVERNMENT INCORPORATED	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NO	$281.81	60061
PREQ	37961	1093200	5/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NO	$4,629.17	68512
PREQ	37920	1091268	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Repair and Maintenance Services	NO	$284.05	65203
PREQ	38219	1097725	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Repair and Maintenance Services	NO	$288.85	65203
PREQ	34930	1094160	5/24/2018	ULINE INCORPORATED	5100	Bookstore	Supply	NO	$125.90	60085
PREQ	35311	1095423	5/31/2018	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	NO	$123.37	75266

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35311	1095424	5/31/2018	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	NO	$115.16	75266
PREQ	35311	1099116	6/28/2018	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	NO	$100.38	75266
CM	34929	1082770	5/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	-$956.99	68512
CM	34929	1083811	5/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	-$478.92	68512
CM	34929	1088140	5/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	-$9,072.63	68512
PREQ	34929	1093534	5/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$8,764.52	68512
PREQ	34929	1093575	5/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$1,300.58	68512
PREQ	34929	1096567	6/7/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$1,485.96	68512
PREQ	34929	1096569	6/7/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$279.00	68512
PREQ	34929	1096570	6/7/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$761.26	68512
PREQ	34929	1097721	6/14/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$689.98	68512
PREQ	34929	1097723	6/14/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$428.25	68512
CM	36708	1083817	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$3,224.55	65203
CM	36708	1088151	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$18,095.36	65203
CM	36708	1088701	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$69.75	65203
CM	36708	1088706	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$833.41	65203
CM	36708	1096572	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$205.00	65203

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36708	1083819	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$82.44	65203
PREQ	36708	1093471	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$2,070.41	65203
PREQ	36708	1093552	5/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$28,817.46	65203
PREQ	36708	1096373	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$3,900.28	65203
PREQ	36708	1096375	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$840.27	65203
PREQ	36708	1096378	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$3,693.28	65203
PREQ	36708	1096571	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$1,272.66	65203
PREQ	36708	1096574	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$211.63	65203
PREQ	36708	1096575	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$914.71	65203
PREQ	36708	1096576	6/7/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$2,984.00	65203
CM	38196	1097714	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$1,608.34	65203
CM	38196	1099398	6/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	-$381.94	65203
PREQ	38196	1097084	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$261.09	65203
PREQ	38196	1097706	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$592.00	65203
PREQ	38196	1097709	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$1,009.00	65203
PREQ	38196	1097710	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$602.15	65203
PREQ	38196	1097712	6/14/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$748.50	65203

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38196	1098422	6/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$2,414.48	65203
PREQ	38196	1098423	6/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$1,210.11	65203
PREQ	38196	1098970	6/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$19.95	65203
PREQ	38196	1098997	6/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$724.80	65203
PREQ	38196	1099390	6/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$25.00	65203
PREQ	38196	1099399	6/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	$378.16	65203
PREQ	38250	1098608	6/21/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$42.23	68512
PREQ	38250	1098999	6/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	$68.75	68512
PREQ	34387	1091555	5/8/2018	ARC	1100	Building Maintenance & Repairs	Contract Services	NO	$130.49	95201
PREQ	34387	1095761	6/5/2018	ARC	1100	Building Maintenance & Repairs	Contract Services	NO	$121.80	95201
PREQ	34387	1087137	6/19/2018	ARC	1100	Building Maintenance & Repairs	Contract Services	NO	$139.65	95201
PREQ	34421	1093266	5/22/2018	OFFICE DEPOT	1100	Building Maintenance & Repairs	New Equip Low Cost $200-$999	NO	$422.96	94550
PREQ	34386	1091559	5/8/2018	AMERICAN TRASH MANAGEMENT INC	1100	Building Maintenance & Repairs	Refuse Disposal	NO	$125.00	94109
PREQ	34386	1095961	6/5/2018	AMERICAN TRASH MANAGEMENT INC	1100	Building Maintenance & Repairs	Refuse Disposal	NO	$125.00	94109
PREQ	34410	1091881	5/22/2018	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$615.00	95630
PREQ	34410	1093524	5/22/2018	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$920.00	95630

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34434	1091798	5/15/2018	WPS CONSTRUCTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$576.54	95242
PREQ	34434	1094736	5/29/2018	WPS CONSTRUCTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$215.02	95242
PREQ	34662	1095080	5/29/2018	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$5,093.35	95630
PREQ	34662	1097111	6/19/2018	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$5,093.35	95630
PREQ	34666	1091152	5/8/2018	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$2,223.97	95834
PREQ	34666	1096038	6/5/2018	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$2,223.97	95834
PREQ	34669	1089962	5/1/2018	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$541.98	95834
PREQ	37340	1090368	5/1/2018	COMFORT AIR INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$2,135.00	95201
PREQ	37413	1093059	5/22/2018	CAPITOL DOOR SERVICE NORTHERN CALIF	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$1,635.07	95828
PREQ	37539	1091879	5/22/2018	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$9,689.81	95630
PREQ	37968	1096743	6/12/2018	NORMAN S WRIGHT MECHANICAL EQUIP CORP	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$1,196.39	95828

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37988	1096919	6/12/2018	CAPITOL DOOR SERVICE NORTHERN CALIF	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$3,265.00	95828
PREQ	38235	1098584	6/26/2018	HOLT OF CALIFORNIA	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$523.40	95206
PREQ	38254	1098978	6/26/2018	ENERGY SYSTEMS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	$1,720.96	49501
PREQ	34383	1090686	5/8/2018	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	NO	$337.65	95215
PREQ	34383	1093321	5/22/2018	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	NO	$126.16	95215
PREQ	34383	1095050	5/29/2018	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	NO	$127.75	95215
PREQ	34383	1097353	6/19/2018	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	NO	$121.34	95215
PREQ	34384	1095019	5/29/2018	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	NO	$211.07	95208
PREQ	34403	1095151	5/29/2018	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	NO	$125.35	95215
PREQ	34403	1098017	6/19/2018	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	NO	$319.83	95215
PREQ	34403	1098923	6/26/2018	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	NO	$61.56	95215
PREQ	34411	1089601	5/1/2018	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	NO	$412.26	95212
PREQ	34411	1091374	5/8/2018	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	NO	$111.73	95212
PREQ	34414	1097250	6/12/2018	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	NO	$102.47	95202

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PREQ	34414	1097252	6/12/2018	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	NO	$36.41	95202
PREQ	34417	1089600	5/1/2018	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	NO	$213.56	95201
PREQ	34417	1093827	5/22/2018	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	NO	$1,073.84	95201
PREQ	34421	1090201	5/1/2018	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	NO	$25.73	94550
PREQ	34421	1093057	5/22/2018	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	NO	$67.51	94550
PREQ	34421	1093264	5/22/2018	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	NO	$26.12	94550
PREQ	34421	1093272	5/22/2018	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	NO	$10.97	94550
CM	34423	1086788	5/8/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	-$30.71	95205
CM	34423	1086789	5/8/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	-$123.87	95205
PREQ	34423	1086794	5/8/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$106.78	95205
PREQ	34423	1091360	5/8/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$553.03	95205
PREQ	34423	1091521	5/8/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$98.10	95205
PREQ	34423	1094762	5/29/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$156.51	95205
PREQ	34423	1096526	6/12/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$64.31	95205
PREQ	34423	1096745	6/12/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$159.23	95205
PREQ	34423	1096747	6/12/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$321.49	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34423	1097642	6/19/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$87.23	95205
PREQ	34423	1097647	6/19/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$12.82	95205
PREQ	34423	1098610	6/26/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$85.04	95205
PREQ	34423	1098612	6/26/2018	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	NO	$47.31	95205
PREQ	34428	1089637	5/1/2018	SLAKEY BROTHERS INCORPORATED	1100	Building Maintenance & Repairs	Supply	NO	$24.13	95208
PREQ	34432	1091779	5/15/2018	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	NO	$216.34	93702
PREQ	34433	1092639	5/15/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$30.76	95202
PREQ	34433	1093832	5/22/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$27.47	95202
PREQ	34433	1096731	6/12/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$108.43	95202
PREQ	34433	1096734	6/12/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$30.54	95202
PREQ	34433	1097026	6/12/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$87.94	95202
PREQ	34433	1097027	6/12/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$16.57	95202
PREQ	34433	1097189	6/12/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$695.33	95202
PREQ	34433	1097332	6/19/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$2.73	95202
PREQ	34433	1098894	6/26/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$53.69	95202
PREQ	34433	1098896	6/26/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$31.28	95202
PREQ	34433	1098897	6/26/2018	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	$1.11	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37241	1094599	5/29/2018	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Supply	NO	$8,042.00	95630
CM	34904	1095439	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	-$344.99	95206
PREQ	34904	1090685	5/1/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$42.10	95206
PREQ	34904	1090824	5/8/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$489.86	95206
PREQ	34904	1095747	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$344.98	95206
PREQ	34904	1095749	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$112.21	95206
PREQ	34904	1095751	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$219.35	95206
PREQ	34904	1095753	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$480.94	95206
PREQ	34904	1095755	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$500.42	95206
PREQ	34904	1095756	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$432.10	95206
PREQ	34904	1095758	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	NO	$17.65	95206
CM	34905	1087125	5/1/2018	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	-$445.10	95215
PREQ	34905	1087129	5/1/2018	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	$281.17	95215
PREQ	34905	1090713	5/8/2018	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	$150.84	95215
PREQ	34905	1092231	5/15/2018	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	$152.80	95215
PREQ	34905	1092458	5/15/2018	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	$146.22	95215
PREQ	34905	1097045	6/12/2018	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	$150.84	95215

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PREQ	34904	1090685	5/1/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	New Equip Instruction Low Cost $200-$999	NO	$268.64	95206
PREQ	34904	1091358	5/15/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	New Equip Instruction Low Cost $200-$999	NO	$316.53	95206
PREQ	34904	1095751	6/5/2018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	New Equip Instruction Low Cost $200-$999	NO	$269.74	95206
PREQ	37975	1097177	6/12/2018	LEGENDS APPAREL	1200	Caterpillar Service Technology	Student Event	NO	$2,947.18	95204
PREQ	37582	1092739	5/15/2018	DELTA CHARTER SERVICE	1200	Caterpillar Service Technology	Student Field Trips	NO	$1,680.00	95205
PREQ	34696	1091936	5/15/2018	IRON MOUNTAIN INC	1200	Child Dev/Early Care Education	Contract Services	NO	$4.68	91189
PREQ	34696	1094776	5/29/2018	IRON MOUNTAIN INC	1200	Child Dev/Early Care Education	Contract Services	NO	$4.68	91189
PREQ	37923	1092456	5/15/2018	CDW GOVERNMENT INCORPORATED	1200	Child Dev/Early Care Education	New Equip Low Cost $200-$999	NO	$244.27	60061
PREQ	34750	1091925	5/8/2018	IRON MOUNTAIN	3300	Child Development Center	Contract Services	NO	$4.68	91189
PREQ	34750	1094753	5/29/2018	IRON MOUNTAIN	3300	Child Development Center	Contract Services	NO	$4.68	91189
PREQ	37693	1091750	5/8/2018	CONSTRUCTIVE PLAYTHINGS	1200	Child Development Center	Supply	NO	$4,100.93	64030
PREQ	36276	1093645	5/22/2018	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	NO	$1,500.00	95833
PREQ	36276	1097301	6/12/2018	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	NO	$1,500.00	95833
PREQ	36382	1096895	6/12/2018	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	NO	$5,000.00	95833

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PREQ	36382	1097300	6/12/2018	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	NO	$5,000.00	95833
PREQ	37129	1093375	5/22/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/Promo	NO	$921.05	10271
PREQ	37365	1093242	5/22/2018	MARK-EASE PRODUCTS INC	1100	Community Relations	Advertising/Promo	NO	$13.00	95202
PREQ	37821	1091480	5/8/2018	BEFORE THE MOVIE INC	1100	Community Relations	Advertising/Promo	NO	$2,079.00	94534
PREQ	37821	1096091	6/12/2018	BEFORE THE MOVIE INC	1100	Community Relations	Advertising/Promo	NO	$1,455.00	94534
PREQ	37992	1094830	6/6/2018	PANDORA MEDIA INC	1100	Community Relations	Advertising/Promo	NO	$2,627.70	94612
PREQ	38059	1095845	6/12/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/Promo	NO	$650.67	10271
PREQ	38059	1095846	6/12/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/Promo	NO	$904.71	10271
PREQ	38059	1095847	6/12/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/Promo	NO	$1,152.37	10271
PREQ	37824	1090104	5/1/2018	APPLE INCORPORATED	1100	Community Relations	New Equip Instruction Low Cost $200-$999	NO	$79.00	78754
PREQ	37824	1091572	5/15/2018	APPLE INCORPORATED	1100	Community Relations	New Equip Instruction Low Cost $200-$999	NO	$439.91	78754
PREQ	37576	1091568	5/8/2018	CDW GOVERNMENT INCORPORATED	1100	Community Relations	New Equip Low Cost $200-$999	NO	$43.52	60061

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PREQ	37817	1092409	5/15/2018	CDW GOVERNMENT INCORPORATED	1100	Community Relations	New Equip Low Cost $200-$999	NO	$874.81	60061
PREQ	34757	1094499	6/6/2018	OFFICE DEPOT	1100	Community Relations	Supply	NO	$129.75	94550
PREQ	34757	1096963	6/12/2018	OFFICE DEPOT	1100	Community Relations	Supply	NO	$183.95	94550
PREQ	34757	1096964	6/12/2018	OFFICE DEPOT	1100	Community Relations	Supply	NO	$3.25	94550
PREQ	37365	1093242	5/22/2018	MARK-EASE PRODUCTS INC	1100	Community Relations	Supply	NO	$10.90	95202
PREQ	37818	1094732	6/19/2018	USIMPRINTS LLC	1100	Community Relations	Supply	NO	$775.96	37067
PREQ	37947	1096252	6/12/2018	MAXIMUM PROMOTIONS INC	1100	Community Relations	Supply	NO	$959.00	57104
PREQ	35065	1094497	5/22/2018	OFFICE DEPOT	1200	Community Service Classes	Supply	NO	$111.76	94550
PREQ	34574	1096893	6/12/2018	SACRAMENTO THEATRICAL LIGHTING	1100	Community Use of Facilities	Supply	NO	$1,294.31	95811
PREQ	34519	1091924	5/29/2018	IRON MOUNTAIN INC	1100	Counseling & Guidance	Contract Services	NO	$18.90	91189
PREQ	34519	1094751	5/29/2018	IRON MOUNTAIN INC	1100	Counseling & Guidance	Contract Services	NO	$19.90	91189
CM	34520	1097742	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	-$122.83	95834
PREQ	34520	1097487	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	$141.65	95834
PREQ	34520	1097500	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	$19.39	95834
PREQ	34520	1097736	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	$29.82	95834
PREQ	34520	1097738	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	$122.83	95834
PREQ	34520	1097741	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	$122.83	95834
PREQ	34520	1097746	6/19/2018	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	NO	$189.46	95834
PREQ	34521	1090200	5/1/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$146.72	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34521	1091757	5/8/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$28.69	94550
PREQ	34521	1091760	5/8/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$40.97	94550
PREQ	34521	1094459	5/22/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$191.29	94550
PREQ	34521	1096224	6/12/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$22.04	94550
PREQ	34521	1096249	6/12/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$61.79	94550
PREQ	34521	1096251	6/12/2018	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	$27.95	94550
PREQ	37543	1093379	5/22/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Counseling & Guidance	Supply	NO	$637.65	10271
PREQ	38013	1095153	5/29/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Counseling & Guidance	Supply	NO	$2,924.09	10271
PREQ	36955	1095693	6/5/2018	FLOOR 24 MEDIA CORPORATION	1200	Course & Curriculum Development	Contract Services	NO	$2,450.00	95202
PREQ	35095	1090371	5/1/2018	ECOLAB INC	1100	Culinary Arts	Equipment Rental	NO	$34.06	55102
PREQ	35095	1094589	5/29/2018	ECOLAB INC	1100	Culinary Arts	Equipment Rental	NO	$34.06	55102
PREQ	35095	1098547	6/26/2018	ECOLAB INC	1100	Culinary Arts	Equipment Rental	NO	$34.06	55102
PREQ	35171	1090210	5/1/2018	CHALLENGE DAIRY PRODUCTS INC	1100	Culinary Arts	Instructional Supply	NO	$71.39	94568
PREQ	35171	1090211	5/1/2018	CHALLENGE DAIRY PRODUCTS INC	1100	Culinary Arts	Instructional Supply	NO	$34.43	94568
PREQ	35171	1090213	5/1/2018	CHALLENGE DAIRY PRODUCTS INC	1100	Culinary Arts	Instructional Supply	NO	$225.32	94568
PREQ	35171	1090222	5/1/2018	CHALLENGE DAIRY PRODUCTS INC	1100	Culinary Arts	Instructional Supply	NO	$99.23	94568
PREQ	35384	1091075	5/8/2018	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	$135.10	95353
PREQ	35384	1092192	5/15/2018	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	$440.83	95353
PREQ	35384	1092201	5/15/2018	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	$1,191.65	95353

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PREQ	35384	1094081	5/22/2018	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	$88.72	95353
PREQ	34590	1091947	5/22/2018	IRON MOUNTAIN	1100	Custodial Services	Contract Services	NO	$4.68	91189
PREQ	34590	1094794	6/5/2018	IRON MOUNTAIN	1100	Custodial Services	Contract Services	NO	$4.68	91189
CM	34585	1093074	5/22/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	-$1,330.35	95691
PREQ	34585	1085725	5/1/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	$3,458.90	95691
PREQ	34585	1090228	5/1/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	$498.57	95691
PREQ	34585	1091742	5/22/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	$3,363.20	95691
PREQ	34585	1093072	5/22/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	$4,996.56	95691
PREQ	34586	1086807	5/1/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	$264.00	95691
PREQ	34586	1093966	6/5/2018	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	$685.61	95691
PREQ	37915	1091615	5/15/2018	NATIONAL INSTITUTE FOR AUTOMOTIVE	1200	Diesel Technology	Contract Services	NO	$342.00	20175
PREQ	34825	1092452	5/15/2018	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	NO	$398.81	95206
PREQ	36534	1096078	6/5/2018	SNAP-ON INDUSTRIAL	1200	Diesel Technology	New Equip Capital > $5,000	NO	$59,995.78	60039
PREQ	37672	1098234	6/26/2018	HOLT OF CALIFORNIA	1200	Diesel Technology	New Equip Capital > $5,000	NO	$77,311.52	95206
PREQ	35282	1093287	5/22/2018	OFFICE DEPOT	1100	Disabled Student Programs & Services	Supply	NO	$38.86	94550
PREQ	34677	1091847	5/8/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$116.20	95210
PREQ	34677	1091856	5/8/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$74.47	95210
PREQ	34677	1091860	5/8/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$51.45	95210
PREQ	34677	1096495	6/12/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$70.40	95210
PREQ	34677	1096497	6/12/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$134.29	95210
PREQ	34677	1096504	6/12/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$431.50	95210
PREQ	34677	1096511	6/12/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$469.15	95210
PREQ	34677	1096512	6/12/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$463.79	95210
PREQ	34677	1097661	6/19/2018	LOWE'S	1100	Dramatic Arts	Supply	NO	$229.42	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34697	1097395	6/19/2018	ROSE BRAND	1100	Dramatic Arts	Supply	NO	$480.10	91352
PREQ	34697	1097397	6/19/2018	ROSE BRAND	1100	Dramatic Arts	Supply	NO	$39.86	91352
PREQ	38164	1096985	6/12/2018	BURNING GLASS INTERNATIONAL	1200	Econ Dev, Growth & Improvement	Contract Services	NO	$20,000.00	2110
PREQ	34497	1093612	5/22/2018	OFFICE DEPOT	1200	Econ Dev, Growth & Improvement	New Equip Low Cost $200-$999	NO	$342.35	94550
PREQ	37832	1092714	5/15/2018	CDW GOVERNMENT INCORPORATED	1200	Electro-Mechanical Technology	New Equip Instruct NonCap $1,000-$4,999	NO	$8,129.86	60061
PREQ	37832	1093244	5/22/2018	CDW GOVERNMENT INCORPORATED	1200	Electro-Mechanical Technology	New Equip Instruct NonCap $1,000-$4,999	NO	$52,799.60	60061
PREQ	37989	1098597	6/26/2018	TESCAN USA INC	1100	Electron Microscopy	Contract Services	NO	$12,979.00	15086
PREQ	37993	1096045	6/5/2018	HITACHI HIGH TECHNOLOGIES	1100	Electron Microscopy	Contract Services	NO	$27,909.00	75261
PREQ	38072	1096047	6/5/2018	JEOL USA INCORPORATED	1100	Electron Microscopy	Contract Services	NO	$13,235.71	1960
PREQ	38072	1096051	6/5/2018	JEOL USA INCORPORATED	1100	Electron Microscopy	Contract Services	NO	$24,093.66	1960
PREQ	38072	1096053	6/5/2018	JEOL USA INCORPORATED	1100	Electron Microscopy	Contract Services	NO	$13,762.18	1960
PREQ	34683	1094915	5/29/2018	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	NO	$96.82	93717
PREQ	34683	1094932	5/29/2018	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	NO	$53.56	93717
PREQ	34683	1098596	6/26/2018	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	NO	$38.26	93717

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37617	1095053	6/5/2018	GATAN INCORPORATED	1200	Electron Microscopy	New Equip NonCapital $1,000-$4,999	NO	$48,113.98	94588
PREQ	38045	1096521	6/7/2018	THE PATON GROUP	1100	Engineering Technology	Instructional Supply	NO	$904.24	90041
PREQ	37421	1090728	5/8/2018	DELTA CHARTER SERVICE	1200	Extended Opportunities Programs & Services	Student Field Trips	NO	$1,995.00	95205
PREQ	34443	1096470	6/12/2018	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	NO	$5,552.92	95827
PREQ	34460	1092602	5/15/2018	AMERICAN FERTILIZER & FOLIAR CO LLC	3400	Farm Activities	Crop Costs	NO	$5,565.88	93624
PREQ	34460	1099027	6/26/2018	AMERICAN FERTILIZER & FOLIAR CO LLC	3400	Farm Activities	Crop Costs	NO	$1,420.15	93624
PREQ	34437	1096480	6/12/2018	BARNES WELDING	3400	Farm Activities	Supply	NO	$34.30	93717
PREQ	34437	1096831	6/12/2018	BARNES WELDING	3400	Farm Activities	Supply	NO	$7.60	93717
PREQ	34439	1091727	5/8/2018	BIG VALLEY TRACTOR	3400	Farm Activities	Supply	NO	$35.93	95205
CM	34441	1091731	5/8/2018	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	NO	-$14.28	95205
PREQ	34441	1091728	5/8/2018	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	NO	$80.75	95205
PREQ	34446	1095795	6/5/2018	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	NO	$87.36	95206
PREQ	34454	1091776	5/8/2018	RAIN FOR RENT	3400	Farm Activities	Supply	NO	$102.22	95205
PREQ	34457	1090752	5/1/2018	FRONTIER COMMUNICATIONS CORP	3400	Farm Activities	Telephone	NO	$113.09	95624
PREQ	34457	1095647	6/5/2018	FRONTIER COMMUNICATIONS CORP	3400	Farm Activities	Telephone	NO	$119.57	95624

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PREQ	37606	1094348	5/29/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Financial Aid Administration	Advertising/Promo	NO	$2,741.36	10271
PREQ	37608	1095551	6/12/2018	4IMPRINT INCORPORATED	1200	Financial Aid Administration	Advertising/Promo	NO	$4,990.89	54901
PREQ	37878	1098173	6/26/2018	4IMPRINT INCORPORATED	1100	Financial Aid Administration	Advertising/Promo	NO	$773.90	54901
PREQ	37981	1098778	6/26/2018	LEGENDS APPAREL	1200	Financial Aid Administration	Advertising/Promo	NO	$613.36	95204
PREQ	34873	1091468	5/8/2018	i3 GROUP SERVICES LLC	1200	Financial Aid Administration	Contract Services	NO	$1,100.00	60008
PREQ	34873	1096582	6/12/2018	i3 GROUP SERVICES LLC	1200	Financial Aid Administration	Contract Services	NO	$1,100.00	60008
PREQ	34876	1091916	5/8/2018	IRON MOUNTAIN	1100	Financial Aid Administration	Contract Services	NO	$18.90	91189
PREQ	34876	1094701	5/29/2018	IRON MOUNTAIN	1100	Financial Aid Administration	Contract Services	NO	$19.90	91189
PREQ	37606	1094348	5/29/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Financial Aid Administration	Freight In	NO	$160.97	10271
PREQ	37608	1095551	6/12/2018	4IMPRINT INCORPORATED	1200	Financial Aid Administration	Freight In	NO	$176.36	54901
PREQ	37878	1098173	6/26/2018	4IMPRINT INCORPORATED	1100	Financial Aid Administration	Freight In	NO	$37.63	54901
PREQ	37800	1095063	5/29/2018	CDW GOVERNMENT INCORPORATED	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NO	$6,153.55	60061
PREQ	37800	1095453	6/5/2018	CDW GOVERNMENT INCORPORATED	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NO	$3,430.42	60061

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37800	1095681	6/5/2018	CDW GOVERNMENT INCORPORATED	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NO	$7,269.24	60061
PREQ	34874	1093583	5/22/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$30.19	95834
PREQ	34874	1093584	5/22/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$146.69	95834
PREQ	34874	1093585	5/22/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$32.65	95834
PREQ	34874	1093587	5/22/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$30.07	95834
PREQ	34874	1093588	5/22/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$97.42	95834
PREQ	34874	1093589	5/22/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$16.34	95834
PREQ	34874	1097467	6/19/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$342.24	95834
PREQ	34874	1097477	6/19/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$51.43	95834
PREQ	34874	1097478	6/19/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$503.89	95834
PREQ	34874	1097479	6/19/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$62.73	95834
PREQ	34874	1097480	6/19/2018	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	$32.69	95834
CM	34875	1094461	5/22/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	-$29.07	94550
PREQ	34875	1090161	5/1/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$752.68	94550
PREQ	34875	1090163	5/1/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$17.84	94550
PREQ	34875	1090212	5/1/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$82.19	94550

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PREQ	34875	1090841	5/1/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$370.59	94550
PREQ	34875	1091753	5/8/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$85.87	94550
PREQ	34875	1091756	5/8/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$27.24	94550
PREQ	34875	1093061	5/15/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$382.94	94550
PREQ	34875	1093267	5/22/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$58.13	94550
PREQ	34875	1097086	6/12/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$479.88	94550
PREQ	34875	1097835	6/19/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$113.57	94550
PREQ	34875	1097841	6/19/2018	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	$88.17	94550
PREQ	37803	1096872	6/26/2018	HAWORTH INC	1100	Financial Aid Administration	Supply	NO	$5,047.59	95205
PREQ	37840	1098593	6/26/2018	MARK-EASE PRODUCTS INC	1100	Financial Aid Administration	Supply	NO	$10,077.19	95202
PREQ	34658	1091929	5/8/2018	IRON MOUNTAIN INC	1100	Fiscal Operations	Contract Services	NO	$6.84	91189
PREQ	34658	1094771	5/29/2018	IRON MOUNTAIN INC	1100	Fiscal Operations	Contract Services	NO	$6.96	91189
PREQ	34646	1090158	5/1/2018	OFFICE DEPOT	1100	Fiscal Operations	Supply	NO	$270.79	94550
PREQ	34646	1096121	6/5/2018	OFFICE DEPOT	1100	Fiscal Operations	Supply	NO	$511.18	94550
PREQ	34646	1096126	6/5/2018	OFFICE DEPOT	1100	Fiscal Operations	Supply	NO	$517.01	94550
PREQ	34646	1098675	6/26/2018	OFFICE DEPOT	1100	Fiscal Operations	Supply	NO	$166.42	94550
PREQ	34646	1098676	6/26/2018	OFFICE DEPOT	1100	Fiscal Operations	Supply	NO	$144.96	94550
PREQ	35748	1098652	6/26/2018	OFFICE DEPOT	1100	Fiscal Operations	Supply	NO	$326.91	94550
PREQ	36766	1085636	5/8/2018	COMMERCIAL FITNESS EQUIPMENT	1200	Fitness Trainer	New Equip Capital > $5,000	NO	$18,896.33	97402

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PREQ	36766	1085636	5/8/2018	COMMERCIAL FITNESS EQUIPMENT	1200	Fitness Trainer	New Equip NonCapital $1,000-$4,999	NO	$37,005.53	97402
CM	34710	1099396	6/28/2018	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	-$24.12	37315
CM	34710	1099397	6/28/2018	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	-$68.78	37315
PREQ	34710	1092160	5/10/2018	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	$169.44	37315
PREQ	34710	1092163	5/10/2018	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	$255.09	37315
CM	35129	1096664	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	-$7.40	95353
CM	35129	1096682	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	-$1.70	95353
CM	35129	1096683	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	-$3.70	95353
CM	35129	1096685	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	-$2.72	95353
CM	35129	1096686	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	-$3.70	95353
PREQ	35129	1090037	5/1/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$551.17	95353
PREQ	35129	1090262	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$495.46	95353
PREQ	35129	1091215	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$458.94	95353
PREQ	35129	1091803	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$548.13	95353
PREQ	35129	1091940	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$646.45	95353
PREQ	35129	1092007	5/15/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$558.83	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35129	1093140	5/22/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$654.09	95353
PREQ	35129	1094108	5/22/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$579.73	95353
PREQ	35129	1094114	5/22/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$275.66	95353
PREQ	35129	1096127	6/5/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$460.84	95353
PREQ	35129	1096650	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$106.79	95353
PREQ	35129	1098151	6/19/2018	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	$717.31	95353
CM	35133	1092151	5/15/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	-$11.80	94568
PREQ	35133	1090513	5/8/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$190.47	94568
PREQ	35133	1090886	5/8/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$165.01	94568
PREQ	35133	1092097	5/15/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$175.19	94568
PREQ	35133	1092821	5/15/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$169.72	94568
PREQ	35133	1094412	5/22/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$158.10	94568
PREQ	35133	1095166	6/5/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$98.92	94568
PREQ	35133	1097698	6/19/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	$192.77	94568
PREQ	36850	1091117	5/3/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$1,540.70	95353
PREQ	36850	1091119	5/3/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$1,968.47	95353
PREQ	36850	1092115	5/10/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$73.03	95353

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PREQ	36850	1092118	5/10/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$1,172.67	95353
PREQ	36850	1092121	5/10/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$763.89	95353
PREQ	36850	1096640	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$639.72	95353
PREQ	36850	1096643	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$1,133.53	95353
PREQ	36850	1096645	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$2,466.34	95353
PREQ	36850	1096648	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	$831.27	95353
CM	37754	1096619	6/7/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	-$22.56	94568
PREQ	37754	1091038	5/3/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	$326.12	94568
PREQ	37754	1092148	5/10/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	$376.56	94568
PREQ	37754	1092376	5/10/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	$166.13	94568
PREQ	37754	1092377	5/10/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	$151.59	94568
PREQ	37754	1096601	6/7/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	$340.23	94568
PREQ	37754	1096613	6/7/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	$601.67	94568
PREQ	34977	1090447	5/3/2018	ECOLAB INC	5200	Food Service	Supply	NO	$418.63	55102
CM	35129	1096660	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	-$49.18	95353
PREQ	35129	1090037	5/1/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$197.70	95353
PREQ	35129	1090262	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$61.79	95353
PREQ	35129	1091215	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$134.70	95353
PREQ	35129	1091803	5/8/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$86.46	95353
PREQ	35129	1092007	5/15/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$107.54	95353
PREQ	35129	1093140	5/22/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$158.12	95353
PREQ	35129	1094114	5/22/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$78.70	95353

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PREQ	35129	1096127	6/5/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$122.58	95353
PREQ	35129	1096655	6/12/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$12.73	95353
PREQ	35129	1098151	6/19/2018	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	$66.79	95353
PREQ	36850	1091117	5/3/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$1,073.15	95353
PREQ	36850	1091119	5/3/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$212.59	95353
PREQ	36850	1092115	5/10/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$32.03	95353
PREQ	36850	1092118	5/10/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$160.36	95353
PREQ	36850	1092121	5/10/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$60.52	95353
PREQ	36850	1096640	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$247.49	95353
PREQ	36850	1096643	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$265.64	95353
PREQ	36850	1096645	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$531.38	95353
PREQ	36850	1096648	6/7/2018	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	$118.87	95353
PREQ	35484	1093779	5/22/2018	RAY MORGAN COMPANY	1100	Graphic Arts	Printing and Duplicating Svcs	NO	$52.06	95219
PREQ	34420	1091198	5/22/2018	NAPA AUTO PARTS	1100	Grounds Maintenance & Repairs	Supply	NO	$31.16	95202
PREQ	34593	1089574	5/1/2018	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NO	$471.69	95205
PREQ	34593	1091501	5/22/2018	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NO	$303.15	95205
PREQ	34593	1094354	6/5/2018	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NO	$107.64	95205
PREQ	34613	1084733	5/1/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$321.02	95210
PREQ	34613	1087498	5/1/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$30.52	95210
PREQ	34613	1089485	5/1/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$98.53	95210
PREQ	34613	1089486	5/1/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$10.29	95210
PREQ	34613	1089487	5/1/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$69.11	95210
PREQ	34613	1091795	5/22/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$14.39	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34613	1091796	5/22/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$246.26	95210
PREQ	34613	1093962	6/5/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$265.82	95210
PREQ	34613	1096748	6/12/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$432.82	95210
PREQ	34613	1096749	6/12/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$14.80	95210
PREQ	34613	1096750	6/12/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$22.63	95210
PREQ	34613	1096753	6/12/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$47.91	95210
PREQ	34613	1097543	6/19/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$541.98	95210
PREQ	34613	1097546	6/19/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$210.09	95210
PREQ	34613	1097550	6/19/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$74.67	95210
PREQ	34613	1097552	6/19/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$39.40	95210
PREQ	34613	1097555	6/19/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$231.63	95210
PREQ	34613	1097656	6/26/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$117.46	95210
PREQ	34613	1098473	6/26/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$192.28	95210
PREQ	34613	1098477	6/26/2018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$277.69	95210
PREQ	34615	1090710	5/1/2018	HARVEST POWER CALIFORNIA LLC	1100	Grounds Maintenance & Repairs	Supply	NO	$23.04	95330
PREQ	34615	1098206	6/26/2018	HARVEST POWER CALIFORNIA LLC	1100	Grounds Maintenance & Repairs	Supply	NO	$10.00	95330
PREQ	34619	1086779	5/1/2018	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	$108.07	94545

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PREQ	34765	1091528	5/8/2018	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	Supply	NO	$2,059.01	94520
PREQ	34765	1093771	5/22/2018	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	Supply	NO	$2,059.01	94520
PREQ	34765	1097898	6/19/2018	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	Supply	NO	$2,059.01	94520
PREQ	34766	1090790	5/8/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	Grounds Maintenance & Repairs	Supply	NO	$635.50	85016
PREQ	34766	1091944	5/15/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	Grounds Maintenance & Repairs	Supply	NO	$226.38	85016
PREQ	34766	1094729	5/29/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	Grounds Maintenance & Repairs	Supply	NO	$216.39	85016
PREQ	34766	1094823	5/29/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	Grounds Maintenance & Repairs	Supply	NO	$219.38	85016
PREQ	34766	1094827	5/29/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	Grounds Maintenance & Repairs	Supply	NO	$264.38	85016
PREQ	38022	1095234	6/19/2018	CUSTOMINK.COM	1100	Health Services	Supply	NO	$310.04	22102
PREQ	37605	1091191	5/15/2018	RESOURCE BUILDING MATERIALS	1100	Horticulture	Instructional Supply	NO	$391.08	90680
PREQ	34654	1091930	5/29/2018	IRON MOUNTAIN	1100	Human Resources Management	Contract Services	NO	$4.68	91189
PREQ	34654	1094799	5/29/2018	IRON MOUNTAIN	1100	Human Resources Management	Contract Services	NO	$4.68	91189
PREQ	37706	1096177	6/19/2018	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Contract Services	NO	$6,300.00	90045
PREQ	34910	1096029	6/12/2018	SONOMA COUNTY OFFICE OF EDUCATION	1100	Human Resources Management	Legal General	NO	$480.00	95403
PREQ	34910	1096030	6/12/2018	SONOMA COUNTY OFFICE OF EDUCATION	1100	Human Resources Management	Legal General	NO	$408.00	95403
PREQ	35197	1090792	5/1/2018	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	$1,232.00	94111

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PREQ	35197	1090794	5/1/2018	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	$5,473.00	94111
PREQ	35197	1096183	6/6/2018	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	$3,337.50	94111
PREQ	35197	1097840	6/19/2018	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	$6,553.38	94111
PREQ	35544	1090877	5/8/2018	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	NO	$750.00	95201
PREQ	35544	1096016	6/19/2018	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	NO	$5,170.00	95201
DVCA		1089708	5/1/2018	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Management Travel	NO	$500.00	90045
PREQ	34909	1093619	5/29/2018	STAPLES ADVANTAGE	6100	Human Resources Management	New Equip Low Cost $200-$999	NO	$185.93	95834
PREQ	34909	1097817	6/19/2018	STAPLES ADVANTAGE	6100	Human Resources Management	New Equip Low Cost $200-$999	NO	$9.10	95834
PREQ	37771	1090852	5/1/2018	THOMSON REUTERS-WEST	1100	Human Resources Management	Subscriptions	NO	$141.70	60197
PREQ	37956	1094808	5/29/2018	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Subscriptions	NO	$244.00	90045
PREQ	34638	1090865	5/1/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$37.67	94550
PREQ	34638	1090866	5/1/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$75.25	94550
PREQ	34638	1090867	5/8/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$41.69	94550
PREQ	34638	1090868	5/8/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$72.16	94550
PREQ	34638	1091747	5/15/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$35.95	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34638	1091762	5/15/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$11.51	94550
PREQ	34638	1091766	5/15/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$19.39	94550
PREQ	34638	1093621	5/29/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$8.93	94550
PREQ	34638	1093622	5/29/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$6.54	94550
PREQ	34638	1096039	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$31.39	94550
PREQ	34638	1096044	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$43.58	94550
PREQ	34638	1096046	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$86.37	94550
PREQ	34638	1096049	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$6.86	94550
PREQ	34638	1096050	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$69.31	94550
PREQ	34638	1096052	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$60.78	94550
PREQ	34638	1096054	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$10.91	94550
PREQ	34638	1096055	6/19/2018	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	$2.59	94550
PREQ	34908	1098908	6/26/2018	OFFICE DEPOT	6100	Human Resources Management	Supply	NO	$43.59	94550
PREQ	34908	1098930	6/26/2018	OFFICE DEPOT	6100	Human Resources Management	Supply	NO	$43.59	94550
PREQ	34908	1098934	6/26/2018	OFFICE DEPOT	6100	Human Resources Management	Supply	NO	$47.58	94550
PREQ	34908	1098936	6/26/2018	OFFICE DEPOT	6100	Human Resources Management	Supply	NO	$145.40	94550
PREQ	34908	1098939	6/26/2018	OFFICE DEPOT	6100	Human Resources Management	Supply	NO	$185.29	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34908	1098940	6/26/2018	OFFICE DEPOT	6100	Human Resources Management	Supply	NO	$147.84	94550
PREQ	34909	1093619	5/29/2018	STAPLES ADVANTAGE	6100	Human Resources Management	Supply	NO	$201.42	95834
PREQ	34909	1097817	6/19/2018	STAPLES ADVANTAGE	6100	Human Resources Management	Supply	NO	$9.86	95834
DVCA		1091400	5/15/2018	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Training	NO	$70.00	90045
PREQ	37841	1092731	5/15/2018	CDW GOVERNMENT INCORPORATED	1200	Journalism	New Equip Low Cost $200-$999	NO	$3,328.40	60061
PREQ	37841	1098181	6/19/2018	CDW GOVERNMENT INCORPORATED	1200	Journalism	New Equip Low Cost $200-$999	NO	$471.66	60061
PREQ	34869	1089396	5/1/2018	THE LINCOLN ELECTRIC COMPANY	1200	Liberal Arts General	Instructional Supply	NO	$601.66	95762
PREQ	34869	1093973	5/22/2018	THE LINCOLN ELECTRIC COMPANY	1200	Liberal Arts General	Instructional Supply	NO	$850.20	95762
PREQ	36418	1094493	5/29/2018	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	NO	$194.11	94550
PREQ	36463	1092062	5/15/2018	BARNES WELDING	1200	Liberal Arts General	Instructional Supply	NO	$151.96	93717
PREQ	36463	1097287	6/12/2018	BARNES WELDING	1200	Liberal Arts General	Instructional Supply	NO	$327.38	93717
PREQ	36799	1098214	6/19/2018	REDLEAF PRESS	1200	Liberal Arts General	Instructional Supply	NO	$38.45	55117
PREQ	37064	1095021	5/29/2018	EASTBAY/FOOTLOCKER.COM	1200	Liberal Arts General	Instructional Supply	NO	$1,411.29	54401
PREQ	37275	1086380	5/22/2018	MODESTO STEEL COMPANY INC	1200	Liberal Arts General	Instructional Supply	NO	$1,602.30	95352
PREQ	37476	1093895	6/5/2018	NEWARK ELEMENT14	1200	Liberal Arts General	Instructional Supply	NO	$61.80	60606
PREQ	37477	1090383	5/1/2018	CDW GOVERNMENT INCORPORATED	1200	Liberal Arts General	Instructional Supply	NO	$77.50	60061

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PREQ	37603	1090795	5/15/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	NO	$147.52	27215
PREQ	37689	1090871	5/8/2018	SNAP-ON INDUSTRIAL	1200	Liberal Arts General	Instructional Supply	NO	$498.95	60039
PREQ	37717	1091656	5/15/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	NO	$143.29	27215
PREQ	37717	1091676	5/15/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	NO	$363.68	27215
PREQ	37720	1092066	5/15/2018	BARNES WELDING	1200	Liberal Arts General	Instructional Supply	NO	$134.46	93717
PREQ	37856	1096400	6/12/2018	BIO-RAD LABORATORIES INC	1200	Liberal Arts General	Instructional Supply	NO	$300.84	94547
PREQ	37863	1092830	6/12/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	NO	$791.19	27215
PREQ	37863	1097947	6/19/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	NO	$23.80	27215
PREQ	37864	1097114	6/19/2018	BIO-RAD LABORATORIES INC	1200	Liberal Arts General	Instructional Supply	NO	$325.84	94547
PREQ	37865	1091651	5/15/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	NO	$556.88	27215
PREQ	37908	1094375	5/22/2018	EUROSPORT/SOCCER.COM	1200	Liberal Arts General	Instructional Supply	NO	$364.94	27278
PREQ	37703	1098460	6/26/2018	LONE STAR PERCUSSION	1200	Liberal Arts General	New Equip Capital > $5,000	NO	$7,759.25	75238

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PREQ	37844	1092168	5/15/2018	CLAY PLANET	1200	Liberal Arts General	New Equip Instruct NonCap $1,000-$4,999	NO	$5,989.55	95054
PREQ	37735	1091831	5/8/2018	MODERN OFFICE	1200	Liberal Arts General	New Equip Instruction Low Cost $200-$999	NO	$3,649.00	55344
PREQ	34986	1091937	5/15/2018	IRON MOUNTAIN	1100	Library	Contract Services	NO	$6.84	91189
PREQ	34986	1094783	5/29/2018	IRON MOUNTAIN	1100	Library	Contract Services	NO	$6.84	91189
PREQ	37666	1090695	5/15/2018	ARTSTOR INC	1100	Library	Electronic Databases/Subscriptions	NO	$2,845.00	10006
PREQ	37713	1090468	5/15/2018	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/Subscriptions	NO	$2,661.90	60694
PREQ	38183	1096935	6/19/2018	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/Subscriptions	NO	$300.00	60694
PREQ	34602	1093655	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$121.13	63044
PREQ	34602	1093656	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$308.68	63044
PREQ	34602	1093663	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$201.76	63044
PREQ	34602	1093664	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$580.04	63044
PREQ	34602	1093665	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$812.38	63044
PREQ	34602	1093666	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$33.57	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1093667	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$25.09	63044
PREQ	34602	1093668	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$30.85	63044
PREQ	34602	1093669	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$42.02	63044
PREQ	34602	1093671	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$23.38	63044
PREQ	34602	1093672	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$1,843.90	63044
PREQ	34602	1093673	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$201.70	63044
PREQ	34602	1093674	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$36.29	63044
PREQ	34602	1093675	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$33.30	63044
PREQ	34602	1093676	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$29.12	63044
PREQ	34602	1093677	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$79.33	63044
PREQ	34602	1093678	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$65.69	63044
PREQ	34602	1093679	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$23.58	63044
PREQ	34602	1093681	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$56.67	63044
PREQ	34602	1093682	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$32.24	63044
PREQ	34602	1093684	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$21.02	63044
PREQ	34602	1093685	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$37.11	63044
PREQ	34602	1093686	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$76.41	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1093687	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$663.60	63044
PREQ	34602	1093689	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$96.89	63044
PREQ	34602	1093690	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$57.94	63044
PREQ	34602	1093691	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$50.99	63044
PREQ	34602	1093692	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$66.93	63044
PREQ	34602	1093695	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$25.78	63044
PREQ	34602	1093696	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.03	63044
PREQ	34602	1093698	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$866.15	63044
PREQ	34602	1093699	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$545.26	63044
PREQ	34602	1093700	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$36.29	63044
PREQ	34602	1093701	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$21.84	63044
PREQ	34602	1093702	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$147.67	63044
PREQ	34602	1093703	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$1,590.54	63044
PREQ	34602	1093704	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$211.95	63044
PREQ	34602	1093705	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$44.34	63044
PREQ	34602	1093706	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$282.69	63044
PREQ	34602	1093707	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$522.44	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1093744	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$29.19	63044
PREQ	34602	1093745	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$39.98	63044
PREQ	34602	1093747	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$231.95	63044
PREQ	34602	1093748	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$220.94	63044
PREQ	34602	1093749	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$334.06	63044
PREQ	34602	1093750	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$64.15	63044
PREQ	34602	1093751	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.61	63044
PREQ	34602	1093752	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$72.74	63044
PREQ	34602	1093911	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$55.10	63044
PREQ	34602	1093912	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.61	63044
PREQ	34602	1093914	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$821.95	63044
PREQ	34602	1093916	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$24.90	63044
PREQ	34602	1093918	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$24.14	63044
PREQ	34602	1093919	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$37.11	63044
PREQ	34602	1093921	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$85.07	63044
PREQ	34602	1093922	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$90.99	63044
PREQ	34602	1093924	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$25.67	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1093925	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$1,211.50	63044
PREQ	34602	1093926	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$854.95	63044
PREQ	34602	1093927	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$498.20	63044
PREQ	34602	1093930	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$31.22	63044
PREQ	34602	1093931	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$34.55	63044
PREQ	34602	1093932	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$204.27	63044
PREQ	34602	1093933	5/22/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$367.57	63044
PREQ	34602	1098288	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$260.89	63044
PREQ	34602	1098291	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$48.55	63044
PREQ	34602	1098292	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.66	63044
PREQ	34602	1098293	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$295.64	63044
PREQ	34602	1098295	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$375.06	63044
PREQ	34602	1098297	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$311.59	63044
PREQ	34602	1098300	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$71.00	63044
PREQ	34602	1098304	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.17	63044
PREQ	34602	1098317	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$75.58	63044
PREQ	34602	1098327	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$25.41	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1098333	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$33.90	63044
PREQ	34602	1098341	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$51.92	63044
PREQ	34602	1098613	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$543.45	63044
PREQ	34602	1098614	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$538.78	63044
PREQ	34602	1098615	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$59.29	63044
PREQ	34602	1098616	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$860.70	63044
PREQ	34602	1098617	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$474.68	63044
PREQ	34602	1098618	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$19.99	63044
PREQ	34602	1098621	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$31.22	63044
PREQ	34602	1098623	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$94.93	63044
PREQ	34602	1098627	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$41.37	63044
PREQ	34602	1098628	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$23.65	63044
PREQ	34602	1098629	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$65.40	63044
PREQ	34602	1098630	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$134.94	63044
PREQ	34602	1098631	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$61.09	63044
PREQ	34602	1098632	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$168.71	63044
PREQ	34602	1098636	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$57.81	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1098637	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$104.15	63044
PREQ	34602	1098640	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$66.47	63044
PREQ	34602	1098641	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.92	63044
PREQ	34602	1098646	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$71.55	63044
PREQ	34602	1098787	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$35.96	63044
PREQ	34602	1098788	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$44.06	63044
PREQ	34602	1098791	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$67.45	63044
PREQ	34602	1098792	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$48.70	63044
PREQ	34602	1098793	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$28.90	63044
PREQ	34602	1098794	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$14.92	63044
PREQ	34602	1098796	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$22.99	63044
PREQ	34602	1098797	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$45.07	63044
PREQ	34602	1098798	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$44.58	63044
PREQ	34602	1098799	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$102.61	63044
PREQ	34602	1098801	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$25.02	63044
PREQ	34602	1098802	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$24.13	63044
PREQ	34602	1098804	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$3,167.18	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1098805	6/26/2018	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	$503.71	63044
CM	34988	1096941	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	-$182.00	75320
PREQ	34988	1090470	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$29.97	75320
PREQ	34988	1090473	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$170.94	75320
PREQ	34988	1090474	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$140.00	75320
PREQ	34988	1090497	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$160.88	75320
PREQ	34988	1090499	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$432.97	75320
PREQ	34988	1092761	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$145.00	75320
PREQ	34988	1092763	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$227.99	75320
PREQ	34988	1092765	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$100.00	75320
PREQ	34988	1092766	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$59.95	75320
PREQ	34988	1092767	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$163.00	75320
PREQ	34988	1092768	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$58.48	75320
PREQ	34988	1092769	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$133.50	75320
PREQ	34988	1092771	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$402.00	75320
PREQ	34988	1092773	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$452.75	75320
PREQ	34988	1092776	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$67.99	75320

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34988	1092777	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$57.95	75320
PREQ	34988	1092779	5/15/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$118.00	75320
PREQ	34988	1093495	5/22/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$109.00	75320
PREQ	34988	1092772	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$207.95	75320
PREQ	34988	1094116	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$45.00	75320
PREQ	34988	1094118	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$35.00	75320
PREQ	34988	1094123	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$1,077.70	75320
PREQ	34988	1094446	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$479.80	75320
PREQ	34988	1094447	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$354.96	75320
PREQ	34988	1094451	5/29/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$48.00	75320
PREQ	34988	1096944	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$364.00	75320
PREQ	34988	1096947	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$14.99	75320
PREQ	34988	1096950	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$9.99	75320
PREQ	34988	1096954	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$45.00	75320
PREQ	34988	1096956	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$24.00	75320
PREQ	34988	1096960	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$175.00	75320
PREQ	34988	1096965	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$358.94	75320

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34988	1096969	6/19/2018	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	$1,779.09	75320
PREQ	37967	1094884	6/5/2018	EBSCO	1200	Library	Subscriptions	NO	$414.86	75320
PREQ	38067	1094892	6/5/2018	EBSCO	1200	Library	Subscriptions	NO	$41,226.59	75320
PREQ	37338	1092433	5/15/2018	ABLE CARD LLC	1100	Library	Supply	NO	$2,880.90	91702
PREQ	38095	1095690	6/7/2018	BAY ACTUARIAL CONSULTANTS	6100	Logistical Services	Actuarial Expense	NO	$4,700.00	94556
PREQ	34735	1091941	5/8/2018	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	$6.84	91189
PREQ	34735	1094787	5/29/2018	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	$6.84	91189
PREQ	34815	1091935	5/8/2018	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	$9.17	91189
PREQ	34815	1094775	5/29/2018	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	$9.17	91189
PREQ	34495	1091560	5/8/2018	ARC	1100	Logistical Services	Equipment Rental	NO	$117.72	95201
PREQ	34495	1083502	6/12/2018	ARC	1100	Logistical Services	Equipment Rental	NO	$117.72	95201
PREQ	34495	1096708	6/12/2018	ARC	1100	Logistical Services	Equipment Rental	NO	$117.72	95201
PREQ	34495	1087315	6/19/2018	ARC	1100	Logistical Services	Equipment Rental	NO	$117.72	95201
PREQ	38165	1097060	6/12/2018	CALIFORNIA CRIMINAL JUSTICE	1100	Logistical Services	Memberships & Dues	NO	$75.00	92630
PREQ	36863	1087501	5/22/2018	RICOH USA INC	1100	Logistical Services	New Equip Low Cost $200-$999	NO	$527.56	95219
PREQ	34401	1093311	5/22/2018	DIESEL PERFORMANCE INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	NO	$1,433.44	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34401	1098991	6/26/2018	DIESEL PERFORMANCE INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	NO	$98.58	95205
PREQ	36677	1099180	6/26/2018	CRADLEPOINT INC	1100	Logistical Services	Software	NO	$600.00	83702
PREQ	34420	1093068	5/22/2018	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	$79.98	95202
PREQ	34420	1096522	6/7/2018	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	$23.96	95202
PREQ	34420	1096525	6/7/2018	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	$96.86	95202
PREQ	34489	1094333	5/22/2018	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	$869.63	94587
PREQ	34489	1094765	5/29/2018	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	$129.27	94587
PREQ	34489	1094769	5/29/2018	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	$395.25	94587
PREQ	34489	1097024	6/12/2018	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	$424.88	94587
PREQ	34489	1097350	6/19/2018	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	$204.56	94587
PREQ	34489	1097535	6/19/2018	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	$1,001.78	94587
CM	34490	1094325	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	-$324.87	95834
CM	34490	1096922	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	-$164.56	95834
PREQ	34490	1091790	5/8/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$3,769.18	95834
PREQ	34490	1091794	5/8/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$555.52	95834
PREQ	34490	1093128	5/22/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$2,944.04	95834
PREQ	34490	1094323	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$324.87	95834
PREQ	34490	1096721	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$3,608.46	95834
PREQ	34490	1096723	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$328.15	95834
PREQ	34490	1096725	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$317.25	95834
PREQ	34490	1096726	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$335.05	95834
PREQ	34490	1096920	6/12/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$324.87	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34490	1099250	6/26/2018	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	$2,775.55	95834
PREQ	34496	1096443	6/12/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	$445.03	94550
PREQ	34659	1094882	6/5/2018	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	NO	$2,730.45	95205
PREQ	34659	1096129	6/5/2018	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	NO	$803.33	95205
PREQ	34659	1098871	6/26/2018	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	NO	$343.35	95205
PREQ	34727	1090198	5/1/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	$441.91	94550
PREQ	34727	1093066	5/22/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	$28.73	94550
PREQ	34727	1093067	5/22/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	$210.35	94550
PREQ	34727	1096193	6/12/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	$18.70	94550
CM	34857	1094460	5/22/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	-$128.71	94550
PREQ	34857	1093046	5/22/2018	OFFICE DEPOT	1100	Logistical Services	Supply	NO	$261.65	94550
PREQ	35044	1099244	6/26/2018	ITC SYSTEMS INC	1100	Logistical Services	Supply	NO	$3,065.63	63043
PREQ	37692	1096527	6/12/2018	SAN DIEGO POLICE EQUIP	1100	Logistical Services	Supply	NO	$3,874.51	92111
PREQ	38260	1099230	6/26/2018	SILVERIA'S FLOWERS & GIFTS	1100	Logistical Services	Supply	NO	$336.72	95207
PREQ	35978	1094812	6/5/2018	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	NO	$46,559.25	95816
PREQ	35978	1098107	6/19/2018	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	NO	$51,663.95	95816
PREQ	35978	1099113	6/26/2018	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	NO	$77,073.59	95816
PREQ	36312	1094803	6/5/2018	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	NO	$53,643.86	95816
PREQ	36312	1098090	6/19/2018	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	NO	$61,891.28	95816

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36312	1099112	6/26/2018	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	NO	$48,079.37	95816
PREQ	37609	1090387	5/1/2018	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Capital > $5,000	NO	$23,120.73	60061
PREQ	37798	1092828	6/12/2018	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Capital > $5,000	NO	$47,116.98	60061
PREQ	37194	1083188	5/22/2018	CDW GOVERNMENT INCORPORATED	1100	Management Information Services	New Equip Low Cost $200-$999	NO	$876.96	60061
PREQ	37662	1092732	5/15/2018	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Low Cost $200-$999	NO	$685.04	60061
PREQ	37662	1092829	5/29/2018	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Low Cost $200-$999	NO	$22,785.49	60061
PREQ	37995	1095554	6/5/2018	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Low Cost $200-$999	NO	$1,163.03	60061
PREQ	37202	1087181	5/15/2018	CDW GOVERNMENT INCORPORATED	1100	Management Information Services	New Equip NonCapital $1,000-$4,999	NO	$1,107.35	60061
PREQ	38226	1098248	6/26/2018	JOHNSON CONTROLS INC	1100	Management Information Services	Repair and Maintenance Services	NO	$682.00	95630
PREQ	36867	1091734	5/8/2018	CDW GOVERNMENT INCORPORATED	1100	Management Information Services	Software Services and Licenses	NO	$576.18	60061
PREQ	38151	1097038	6/19/2018	HIGHER EDUCATION USER GROUP	1100	Management Information Services	Software Services and Licenses	NO	$1,900.00	20036

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34943	1091942	5/8/2018	IRON MOUNTAIN	1100	Management Information Services	Supply	NO	$9.17	91189
PREQ	34943	1094789	5/29/2018	IRON MOUNTAIN	1100	Management Information Services	Supply	NO	$9.17	91189
PREQ	35983	1090153	5/1/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$66.98	94550
PREQ	35983	1090155	5/1/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$26.14	94550
PREQ	35983	1090202	5/1/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$43.61	94550
PREQ	35983	1093030	5/15/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$47.51	94550
PREQ	35983	1093028	5/22/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$43.62	94550
PREQ	35983	1093064	5/22/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$34.84	94550
PREQ	35983	1093065	5/22/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$11.75	94550
PREQ	35983	1093285	5/22/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$25.02	94550
PREQ	35983	1093289	5/22/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$18.08	94550
PREQ	35983	1093290	5/22/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$21.47	94550
PREQ	35983	1096190	6/5/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$98.05	94550
PREQ	35983	1096191	6/5/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$56.45	94550
PREQ	35983	1096228	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$9.88	94550
PREQ	35983	1096230	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$24.51	94550
PREQ	35983	1096234	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$28.87	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35983	1096239	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$29.19	94550
PREQ	35983	1096959	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$14.48	94550
PREQ	35983	1096961	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$455.40	94550
PREQ	35983	1096962	6/12/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$179.74	94550
PREQ	35983	1097818	6/26/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$61.00	94550
PREQ	35983	1097819	6/26/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$20.03	94550
PREQ	35983	1098455	6/26/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$31.61	94550
PREQ	35983	1098458	6/26/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$41.49	94550
PREQ	35983	1098459	6/26/2018	OFFICE DEPOT	1100	Management Information Services	Supply	NO	$21.79	94550
PREQ	38223	1098860	6/26/2018	MICRON CONSUMER PRODUCTS GROUP	1100	Management Information Services	Supply	NO	$662.63	83642
PREQ	34563	1090215	5/8/2018	OFFICE DEPOT	1100	Matriculation & Student Assessment	Supply	NO	$149.81	94550
PREQ	37925	1091362	5/15/2018	OFFICE DEPOT	1200	Matriculation & Student Assessment	Supply	NO	$149.90	94550
PREQ	37870	1095854	6/5/2018	BALLOONHEADS PRO AUDIO & LIGHTING	1100	Media	New Equip NonCapital $1,000-$4,999	NO	$3,050.91	95207
PREQ	37898	1097195	6/19/2018	PINNACLE SOLUTIONS INC	1100	Miscellaneous Student Services	Printing and Duplicating Svcs	NO	$1,939.04	95356
PREQ	35330	1091950	5/8/2018	IRON MOUNTAIN INC	1200	Miscellaneous Student Services	Supply	NO	$4.68	91189

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35330	1094796	5/29/2018	IRON MOUNTAIN INC	1200	Miscellaneous Student Services	Supply	NO	$4.68	91189
PREQ	34549	1096243	6/5/2018	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	$806.60	19482
PREQ	34576	1090696	5/1/2018	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	$82.40	19482
PREQ	35727	1093056	5/17/2018	OFFICE DEPOT	8300	Other Auxiliary Operations	Supply	NO	$31.36	94550
PREQ	37438	1089727	5/10/2018	EPROMOS PROMOTIONAL PRODUCTS INC	8300	Other Auxiliary Operations	Supply	NO	$115.03	10271
PREQ	34575	1097434	6/14/2018	FORMAL FASHIONS INC	8300	Other Auxiliary Operations	Uniforms	NO	$532.44	85283
PREQ	37940	1093950	5/22/2018	ULINE INCORPORATED	1200	Other Comm Svcs & Econ Devlp	Instructional Supply	NO	$746.56	60085
PREQ	37567	1096314	6/6/2018	CASAS	1200	Other Comm Svcs & Econ Devlp	Software Services and Licenses	NO	$27,903.00	92123
PREQ	36380	1097854	6/19/2018	OFFICE DEPOT	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$68.02	94550
CM	36383	1093608	5/22/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	-$17.06	95834
CM	36383	1093609	5/22/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	-$8.60	95834
PREQ	36383	1093605	5/22/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$37.49	95834
PREQ	36383	1093606	5/22/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$43.55	95834
PREQ	36383	1093611	5/22/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$213.59	95834
PREQ	36383	1097747	6/19/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$26.14	95834
PREQ	36383	1097749	6/19/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$143.97	95834

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PREQ	36383	1098808	6/26/2018	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	NO	$190.52	95834
PREQ	37722	1091385	6/19/2018	TPC TRAINING SYSTEMS	1200	Other Comm Svcs & Econ Devlp	Textbooks	NO	$3,754.78	60089
PREQ	35029	1094905	5/29/2018	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/Promo	NO	$225.10	95624
PREQ	35029	1098561	6/26/2018	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/Promo	NO	$225.10	95624
PREQ	36028	1098236	6/26/2018	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/Promo	NO	$36.87	95624
PREQ	36028	1099222	6/26/2018	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/Promo	NO	$52.65	95624
DVCA		1092941	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	NO	$5,460.66	37402
DVCA		1092942	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	NO	$8,077.70	37402
DVCA		1092944	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	NO	$7,579.30	37402
DVCA		1092946	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	NO	$7,907.89	37402

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DVCA		1094352	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	NO	$8,158.88	37402
PREQ	34863	1093121	5/22/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$2,595.19	95219
PREQ	34863	1094329	5/22/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$5,937.23	95219
PREQ	34863	1097902	6/26/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$2,421.90	95219
PREQ	35598	1091801	5/8/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$610.45	95219
PREQ	36230	1094774	5/29/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$5,560.03	95219
PREQ	36230	1098478	6/26/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$2,846.37	95219
PREQ	36469	1093133	5/22/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$12.71	95219
PREQ	36469	1094331	5/22/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$107.99	95219
PREQ	36469	1097900	6/26/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$12.70	95219
PREQ	36469	1098471	6/26/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$5.89	95219
PREQ	36469	1098861	6/26/2018	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	NO	$107.99	95219
DVCA		1092931	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	NO	$6,615.45	37402
DVCA		1092932	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	NO	$6,716.07	37402

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1092935	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	NO	$6,761.70	37402
DVCA		1092936	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	NO	$6,761.49	37402
DVCA		1094349	5/22/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	NO	$6,715.86	37402
DVCA		1092874	5/22/2018	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	NO	$1,259,013.60	93720
DVCA		1094346	5/22/2018	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	NO	$1,241,658.48	93720
PREQ	35752	1092188	5/15/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$1,080.00	7446
PREQ	35752	1097489	6/19/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$1,080.00	7446
PREQ	35752	1098310	6/26/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$1,177.35	7446
PREQ	35752	1098311	6/26/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$120.00	7446
PREQ	35752	1098313	6/26/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$120.00	7446
PREQ	37655	1090838	5/1/2018	RICOH USA INC	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$315.78	95219

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37655	1090839	5/1/2018	RICOH USA INC	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$315.78	95219
PREQ	37655	1090840	5/1/2018	RICOH USA INC	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$315.78	95219
PREQ	37655	1093131	5/22/2018	RICOH USA INC	1100	Other General Institutional Services	Repair and Maintenance Services	NO	$315.78	95219
PREQ	35189	1093603	5/22/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$17.24	95834
PREQ	35189	1093604	5/22/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$51.55	95834
PREQ	35324	1093590	5/22/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$468.02	95834
PREQ	35324	1093591	5/22/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$784.71	95834
PREQ	35324	1093593	5/22/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$69.74	95834
PREQ	35324	1093596	5/22/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$199.22	95834
PREQ	35324	1097482	6/19/2018	STAPLES ADVANTAGE	1100	Other General Institutional Services	Supply	NO	$758.86	95834
PREQ	34729	1093742	5/22/2018	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	$5,610.23	95368
PREQ	34729	1094336	6/5/2018	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	$1,729.36	95368
PREQ	34729	1094338	6/5/2018	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	$450.81	95368
PREQ	34729	1098461	6/26/2018	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	$5,202.25	95368
PREQ	34729	1098466	6/26/2018	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	$720.90	95368

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34861	1090359	5/8/2018	BAY ALARM COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	NO	$44.19	95215
PREQ	34607	1089309	5/1/2018	OFFICE DEPOT	1100	Other Operation & Maintenance	Supply	NO	$68.30	94550
PREQ	34607	1089310	5/1/2018	OFFICE DEPOT	1100	Other Operation & Maintenance	Supply	NO	$65.39	94550
PREQ	34607	1091764	5/22/2018	OFFICE DEPOT	1100	Other Operation & Maintenance	Supply	NO	$5.88	94550
PREQ	34733	1093735	5/22/2018	MARK-EASE PRODUCTS INC	1100	Other Operation & Maintenance	Supply	NO	$552.63	95202
PREQ	37809	1091190	6/26/2018	ULINE INCORPORATED	1100	Other Operation & Maintenance	Supply	NO	$247.07	60085
PREQ	38225	1097962	6/19/2018	DUNCAN SOLUTIONS	1300	Parking	New Equip Low Cost $200-$999	NO	$1,262.67	53203
PREQ	36802	1091210	5/8/2018	RYDIN DECAL	1300	Parking	Parking Permits	NO	$4,906.20	60107
PREQ	34414	1096759	6/12/2018	MARK-EASE PRODUCTS INC	1300	Parking	Supply	NO	$280.89	95202
CM	36746	1093026	5/15/2018	OFFICE DEPOT	1200	Payment to/for Students	Student Supplies	NO	-$645.11	94550
PREQ	36746	1093015	6/5/2018	OFFICE DEPOT	1200	Payment to/for Students	Student Supplies	NO	$655.42	94550
PREQ	37894	1098780	6/26/2018	LEGENDS APPAREL	1200	Payment to/for Students	Student Supplies	NO	$5,329.55	95204
PREQ	37618	1098026	6/26/2018	B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography	Instructional Supply	NO	$266.00	10001
PREQ	36414	1090516	5/1/2018	CONTINENTAL ATHLETIC SUPPLY	1100	Physical Education	Repair and Maintenance Services	NO	$5,127.31	95948
PREQ	37687	1091817	5/15/2018	EASTBAY/FOOTLOCKER.COM	1100	Physical Education	Supply	NO	$482.40	54401
PREQ	37782	1092453	5/15/2018	EASTBAY/FOOTLOCKER.COM	1100	Physical Education	Supply	NO	$96.74	54401

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38004	1099191	6/26/2018	KAP7 INTERNATIONAL	1100	Physical Education	Supply	NO	$3,005.17	92618
PREQ	38003	1099192	6/26/2018	KAP7 INTERNATIONAL	1100	Physical Education	Uniforms	NO	$3,020.84	92618
PREQ	37702	1090882	5/1/2018	THE RECORD	4200	Physical Property & Related Acquisitions	Advertising/Promo	NO	$845.88	95201
PREQ	37794	1090259	5/1/2018	THE RECORD	3900	Physical Property & Related Acquisitions	Advertising/Promo	NO	$790.02	95201
PREQ	38083	1094341	5/22/2018	THE RECORD	4100	Physical Property & Related Acquisitions	Advertising/Promo	NO	$726.18	95201
PREQ	38093	1096929	6/12/2018	THE RECORD	4100	Physical Property & Related Acquisitions	Advertising/Promo	NO	$813.96	95201
PREQ	31868	1091313	5/8/2018	TERRACON CONSULTANTS INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$490.00	95240
PREQ	31868	1094669	5/29/2018	TERRACON CONSULTANTS INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$490.00	95240
PREQ	33667	1094154	5/22/2018	LIONAKIS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$800.00	95814
PREQ	33667	1094676	5/29/2018	LIONAKIS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,600.00	95814
PREQ	33667	1096069	6/5/2018	LIONAKIS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,600.00	95814
PREQ	35460	1093940	5/22/2018	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$10,500.00	95833
PREQ	35460	1098316	6/26/2018	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$36,800.00	95833

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35474	1093947	5/22/2018	KITCHELL CEM INCORPORATED	1200	Physical Property & Related Acquisitions	Building Improvements	NO	$7,000.00	95833
PREQ	35474	1098319	6/26/2018	KITCHELL CEM INCORPORATED	1200	Physical Property & Related Acquisitions	Building Improvements	NO	$11,400.00	95833
PREQ	35474	1089772	5/1/2018	KITCHELL CEM INCORPORATED	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$9,100.00	95833
PREQ	35474	1089788	5/1/2018	KITCHELL CEM INCORPORATED	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$3,500.00	95833
PREQ	35474	1089770	5/1/2018	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisitions	Building Improvements	NO	$23,800.00	95833
PREQ	35474	1089776	5/1/2018	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisitions	Building Improvements	NO	$7,000.00	95833
PREQ	35474	1093945	5/22/2018	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisitions	Building Improvements	NO	$7,000.00	95833
PREQ	35474	1098318	6/26/2018	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisitions	Building Improvements	NO	$7,000.00	95833
PREQ	36117	1095124	5/29/2018	REGREEN INC	4100	Physical Property & Related Acquisitions	Building Improvements	NO	$7,624.38	90245
PREQ	36650	1098203	6/19/2018	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$2,987.10	95215
PREQ	36650	1098204	6/19/2018	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,286.03	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36777	1090700	5/1/2018	PACIFIC METRO ELECTRIC INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,175.50	95205
PREQ	37153	1096159	6/5/2018	FERGUSON ENTERPRISES INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$6.71	23602
PREQ	37521	1091989	5/15/2018	TERRACON CONSULTANTS INC	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$1,820.00	95240
PREQ	37521	1094422	5/22/2018	TERRACON CONSULTANTS INC	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$540.00	95240
PREQ	37521	1098314	6/26/2018	TERRACON CONSULTANTS INC	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$1,080.00	95240
PREQ	37669	1098803	6/26/2018	ANIXTER INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,658.64	75284
PREQ	37669	1095201	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,170.49	95691
PREQ	37669	1095203	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$107.37	95691
PREQ	37669	1095205	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$789.44	95691
PREQ	37669	1095206	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$2,894.63	95691
PREQ	37669	1095232	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$23,361.80	95691

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37669	1095266	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$2,245.18	95691
PREQ	37669	1095425	6/5/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$2,245.18	95691
PREQ	37669	1096666	6/6/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,091.46	95691
PREQ	37669	1096668	6/6/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$8,699.88	95691
PREQ	37669	1096738	6/7/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$19,668.06	95691
PREQ	37669	1097118	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$33,389.94	95691
PREQ	37669	1097140	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$3,220.95	95691
PREQ	37669	1097143	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$15,716.27	95691
PREQ	37669	1097144	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$8,980.73	95691
PREQ	37669	1097146	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$214.73	95691
PREQ	37669	1097148	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$78,128.54	95691

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37669	1097149	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$22,982.67	95691
PREQ	37669	1097150	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$653.64	95691
PREQ	37669	1097152	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$266.30	95691
PREQ	37669	1097153	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$774.68	95691
PREQ	37669	1097154	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$145.25	95691
PREQ	37669	1097155	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$121.04	95691
PREQ	37669	1097157	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$649.81	95691
PREQ	37669	1097158	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$664.94	95691
PREQ	37669	1097159	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$32,207.43	95691
PREQ	37669	1097160	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$4,490.36	95691
PREQ	37669	1097161	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,273.17	95691

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37669	1097163	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$729.77	95691
PREQ	37669	1097164	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$759.95	95691
PREQ	37669	1097166	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$2,775.47	95691
PREQ	37669	1097170	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$472.19	95691
PREQ	37669	1097172	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$236.09	95691
PREQ	37669	1097174	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$117.88	95691
PREQ	37669	1097175	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,387.73	95691
PREQ	37669	1097176	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$1,061.90	95691
PREQ	37669	1097179	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$158.33	95691
PREQ	37669	1097180	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$13,877.34	95691
PREQ	37669	1097186	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$9,159.04	95691

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37669	1097187	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$8,021.54	95691
PREQ	37669	1097188	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$3,747.47	95691
PREQ	37669	1097191	6/12/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$125.30	95691
PREQ	37669	1098265	6/19/2018	CLARK SECURITY PRODUCTS	4200	Physical Property & Related Acquisitions	Building Improvements	NO	$11,422.11	95691
PREQ	38061	1095128	5/29/2018	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$8,000.00	94520
PREQ	38061	1096095	6/5/2018	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$2,200.00	94520
PREQ	38061	1097960	6/19/2018	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Building Improvements	NO	$300.00	94520
PREQ	33580	1090861	5/8/2018	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Contract Services	NO	$2,400.00	94520
PREQ	33580	1094424	5/22/2018	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Contract Services	NO	$960.00	94520
PREQ	35460	1093940	5/22/2018	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Contract Services	NO	$47,400.00	95833
PREQ	35565	1090313	5/1/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	$214,265.00	20852
PREQ	35565	1096075	6/5/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	$218,085.00	20852
PREQ	35565	1098441	6/26/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	$13,485.08	20852
PREQ	35565	1098447	6/26/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	$200,635.00	20852

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35565	1098784	6/26/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	$13,200.00	20852
PREQ	35565	1098785	6/26/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	$215,060.00	20852
PREQ	35460	1093940	5/22/2018	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Equipment Rental	NO	$688.00	95833
PREQ	35474	1097317	6/19/2018	KITCHELL CEM INCORPORATED	1200	Physical Property & Related Acquisitions	Equipment Rental	NO	$2,500.00	95833
PREQ	37846	1092454	5/15/2018	CDW GOVERNMENT INCORPORATED	1200	Physical Property & Related Acquisitions	New Equip Capital > $5,000	NO	$23,120.73	60061
PREQ	37807	1091736	5/22/2018	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related Acquisitions	New Equip Instruct Capital > $5,000	NO	$26,064.68	60061
PREQ	37978	1095677	6/26/2018	CDW GOVERNMENT INCORPORATED	1200	Physical Property & Related Acquisitions	New Equip Instruct NonCap $1,000-$4,999	NO	$1,163.03	60061
PREQ	38216	1098182	6/19/2018	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related Acquisitions	New Equip Low Cost $200-$999	NO	$970.71	60061
PREQ	28507	1090862	5/1/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$174.84	94551
PREQ	28507	1090873	5/1/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$132.87	94551
PREQ	28507	1091984	5/8/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$96.57	94551
PREQ	28507	1093979	5/22/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$124.15	94551

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	28507	1097957	6/19/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$96.57	94551
PREQ	28507	1097958	6/19/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$174.84	94551
PREQ	28507	1097959	6/19/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$132.87	94551
PREQ	28507	1097961	6/19/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	$124.15	94551
PREQ	35460	1093940	5/22/2018	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Sites Improvements	NO	$3,500.00	95833
PREQ	35460	1098316	6/26/2018	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Sites Improvements	NO	$7,000.00	95833
PREQ	37811	1094992	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Advertising/Promo	NO	$451.27	10271
PREQ	37811	1094993	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Advertising/Promo	NO	$768.45	10271
PREQ	37811	1095157	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Advertising/Promo	NO	$548.28	10271
PREQ	37811	1095158	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Advertising/Promo	NO	$159.15	10271
PREQ	37811	1095160	6/12/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Advertising/Promo	NO	$837.12	10271

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38161	1097393	6/19/2018	TAQUERIA CAROLINA	1200	Planning & Policy Making	Conf Meeting Workshop Exp	NO	$500.00	95207
PREQ	34525	1091927	5/8/2018	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	$4.68	91189
PREQ	34525	1094756	5/29/2018	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	$4.68	91189
PREQ	35525	1091928	5/8/2018	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	$4.68	91189
PREQ	35525	1094757	5/29/2018	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	$4.68	91189
PREQ	38060	1094597	5/29/2018	TAQUERIA CAROLINA	1200	Planning & Policy Making	Food Purchases	NO	$700.00	95207
PREQ	37811	1094992	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Freight In	NO	$63.38	10271
PREQ	37811	1094993	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Freight In	NO	$29.34	10271
PREQ	37811	1095157	6/5/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Freight In	NO	$54.72	10271
PREQ	37811	1095160	6/12/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Planning & Policy Making	Freight In	NO	$36.41	10271
PREQ	37873	1091735	5/8/2018	CDW GOVERNMENT INCORPORATED	1100	Planning & Policy Making	New Equip Low Cost $200-$999	NO	$1,933.59	60061
PREQ	37873	1092416	5/15/2018	CDW GOVERNMENT INCORPORATED	1100	Planning & Policy Making	New Equip Low Cost $200-$999	NO	$1,749.62	60061
PREQ	34606	1089266	5/1/2018	OFFICE DEPOT	1200	Planning & Policy Making	Printing and Duplicating Svcs	NO	$43.59	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34606	1089268	5/1/2018	OFFICE DEPOT	1200	Planning & Policy Making	Printing and Duplicating Svcs	NO	$16.34	94550
PREQ	34606	1089269	5/1/2018	OFFICE DEPOT	1200	Planning & Policy Making	Printing and Duplicating Svcs	NO	$32.69	94550
PREQ	37730	1091364	5/8/2018	PRIDESTORE.COM	1200	Planning & Policy Making	Student Event	NO	$487.00	33137
PREQ	34466	1091749	5/8/2018	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	$12.82	94550
PREQ	34466	1093268	5/22/2018	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	$14.34	94550
PREQ	34466	1096957	6/12/2018	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	$28.83	94550
PREQ	34605	1087713	5/1/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$56.41	94550
PREQ	34668	1093044	5/15/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$146.57	94550
CM	34840	1097816	6/19/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	-$61.00	94550
PREQ	34840	1090149	5/1/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$10.34	94550
PREQ	34840	1090151	5/1/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$50.12	94550
PREQ	34840	1090152	5/1/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$10.57	94550
PREQ	34840	1094518	5/22/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$61.00	94550
PREQ	34840	1096221	6/5/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$61.00	94550
PREQ	35288	1096205	6/5/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$527.02	94550
PREQ	35288	1096216	6/5/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$58.79	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35288	1096219	6/5/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$83.17	94550
PREQ	35288	1097019	6/19/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$90.32	94550
PREQ	37587	1088580	5/15/2018	MODESTO STEEL COMPANY INC	1200	Planning & Policy Making	Supply	NO	$252.69	95352
PREQ	37649	1093045	5/15/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$225.98	94550
PREQ	37649	1093255	6/6/2018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	$99.95	94550
PREQ	35493	1098089	6/19/2018	CENTRAL VALLEY-MOTHERLODE PLUMBING	1100	Plumbing Pipefitting (Draft)	Attendance Reimbursement	NO	$7,461.56	95356
PREQ	37835	1092604	5/22/2018	APPLE INCORPORATED	1200	Radio and Television	New Equip Low Cost $200-$999	NO	$16,349.95	78754
PREQ	37837	1091569	5/15/2018	B & H PHOTO-VIDEO-PRO AUDIO	1200	Radio and Television	New Equip Low Cost $200-$999	NO	$2,651.62	10001
PREQ	37836	1093739	5/22/2018	SWEETWATER	1200	Radio and Television	New Equip NonCapital $1,000-$4,999	NO	$2,759.97	46818
PREQ	37928	1093843	5/29/2018	NASCO MODESTO	1100	Registered Nursing	Instructional Supply	NO	$224.24	95368
PREQ	38028	1097113	6/12/2018	NASCO MODESTO	1100	Registered Nursing	Instructional Supply	NO	$1,731.51	95368
PREQ	38028	1097169	6/12/2018	NASCO MODESTO	1100	Registered Nursing	Instructional Supply	NO	$748.30	95368
PREQ	38028	1097113	6/12/2018	NASCO MODESTO	1100	Registered Nursing	New Equip Instruct NonCap $1,000-$4,999	NO	$2,583.30	95368

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38028	1097113	6/12/2018	NASCO MODESTO	1100	Registered Nursing	New Equip Instruction Low Cost $200-$999	NO	$1,172.28	95368
PREQ	38028	1097113	6/12/2018	NASCO MODESTO	1100	Registered Nursing	New Equip Low Cost $200-$999	NO	$589.69	95368
PREQ	38158	1099138	6/26/2018	KAPLAN HIGHER EDUCATION CORP	1200	Registered Nursing	Training	NO	$16,100.00	75320
PREQ	34689	1091421	5/15/2018	SNAP-ON INDUSTRIAL	1100	Retired	Instructional Supply	NO	$282.09	60039
PREQ	34689	1098138	6/19/2018	SNAP-ON INDUSTRIAL	1100	Retired	Instructional Supply	NO	$506.86	60039
PREQ	34689	1099239	6/26/2018	SNAP-ON INDUSTRIAL	1100	Retired	Instructional Supply	NO	$154.30	60039
PREQ	34689	1091421	5/15/2018	SNAP-ON INDUSTRIAL	1100	Retired	New Equip Instruction Low Cost $200-$999	NO	$355.47	60039
PREQ	34689	1098138	6/19/2018	SNAP-ON INDUSTRIAL	1100	Retired	New Equip Instruction Low Cost $200-$999	NO	$474.91	60039
PREQ	37814	1092419	5/15/2018	CDW GOVERNMENT INCORPORATED	1100	Staff Development	New Equip Low Cost $200-$999	NO	$874.81	60061
PREQ	34841	1094508	5/22/2018	OFFICE DEPOT	1100	Staff Development	Supply	NO	$248.20	94550
PREQ	34841	1094511	5/22/2018	OFFICE DEPOT	1100	Staff Development	Supply	NO	$151.83	94550
PREQ	34841	1094512	5/22/2018	OFFICE DEPOT	1100	Staff Development	Supply	NO	$4.33	94550
PREQ	34841	1096201	6/5/2018	OFFICE DEPOT	1100	Staff Development	Supply	NO	$93.72	94550
PREQ	34841	1097827	6/19/2018	OFFICE DEPOT	1100	Staff Development	Supply	NO	$70.93	94550
PREQ	34841	1097842	6/19/2018	OFFICE DEPOT	1100	Staff Development	Supply	NO	$43.58	94550
DVCA		1091159	5/3/2018	MUDVILLE RAGS	7900	Student & Co-curricular Activities	Advertising/Promo	NO	$155.70	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38161	1097394	6/14/2018	TAQUERIA CAROLINA	8300	Student & Co-curricular Activities	Conf Meeting Workshop Exp	NO	$700.00	95207
PREQ	38073	1094434	5/24/2018	MCDONALD, ALEX	8100	Student & Co-curricular Activities	Contract Services	NO	$150.00	95667
PREQ	35603	1092969	5/17/2018	RICOH USA INC	7900	Student & Co-curricular Activities	Equipment Rental	NO	$126.97	95219
PREQ	35603	1097013	6/14/2018	RICOH USA INC	7900	Student & Co-curricular Activities	Equipment Rental	NO	$132.83	95219
PREQ	35183	1092397	5/17/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$69.33	95210
PREQ	35183	1093013	5/17/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$17.84	95210
PREQ	35183	1094536	5/24/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$66.49	95210
PREQ	35183	1094575	5/24/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$53.50	95210
PREQ	35183	1094860	5/31/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$232.67	95210
PREQ	35183	1096377	6/7/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$281.61	95210
PREQ	35183	1096930	6/14/2018	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	NO	$28.02	95210
PREQ	38090	1094801	5/24/2018	KIWANIS INTL	8100	Student & Co-curricular Activities	Memberships & Dues	NO	$18.00	46206
PREQ	37812	1092154	5/10/2018	CDW GOVERNMENT INCORPORATED	7200	Student & Co-curricular Activities	New Equip Low Cost $200-$999	NO	$408.64	60061
PREQ	37812	1092361	5/17/2018	CDW GOVERNMENT INCORPORATED	7200	Student & Co-curricular Activities	New Equip NonCapital $1,000-$4,999	NO	$3,178.01	60061

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37827	1092357	5/17/2018	BALLOONHEADS PRO AUDIO & LIGHTING	7200	Student & Co-curricular Activities	New Equip NonCapital $1,000-$4,999	NO	$2,970.25	95207
PREQ	37827	1095566	6/7/2018	BALLOONHEADS PRO AUDIO & LIGHTING	7200	Student & Co-curricular Activities	New Equip NonCapital $1,000-$4,999	NO	$3,050.91	95207
PREQ	38190	1097414	6/21/2018	LEGENDS APPAREL	7100	Student & Co-curricular Activities	Student Event	NO	$405.46	95204
PREQ	34890	1096386	6/7/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$162.36	95210
PREQ	34890	1096391	6/7/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$329.07	95210
PREQ	34890	1097398	6/14/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$199.45	95210
PREQ	34890	1097404	6/14/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$386.85	95210
PREQ	34890	1099011	6/28/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$276.29	95210
PREQ	34890	1099014	6/28/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$150.66	95210
PREQ	34890	1099016	6/28/2018	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	$143.29	95210
PREQ	35035	1093770	5/24/2018	MIRACLE MILE DRY CLEANERS	7900	Student & Co-curricular Activities	Supply	NO	$277.20	95204
PREQ	37812	1092154	5/10/2018	CDW GOVERNMENT INCORPORATED	7200	Student & Co-curricular Activities	Supply	NO	$156.04	60061
PREQ	37812	1092361	5/17/2018	CDW GOVERNMENT INCORPORATED	7200	Student & Co-curricular Activities	Supply	NO	$7.00	60061
PREQ	34964	1091921	5/8/2018	IRON MOUNTAIN	1200	Student Personnel Administration	Contract Services	NO	$9.17	91189
PREQ	34964	1094749	6/5/2018	IRON MOUNTAIN	1200	Student Personnel Administration	Contract Services	NO	$9.67	91189

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PREQ	35843	1090148	5/1/2018	OFFICE DEPOT	1200	Student Personnel Administration	Supply	NO	$69.76	94550
PREQ	35843	1093722	5/22/2018	OFFICE DEPOT	1200	Student Personnel Administration	Supply	NO	$23.42	94550
PREQ	35843	1097016	6/19/2018	OFFICE DEPOT	1200	Student Personnel Administration	Supply	NO	$54.49	94550
PREQ	37718	1091079	5/22/2018	EUREKA	1100	Transfer Programs	Contract Services	NO	$1,411.55	94564
PREQ	34745	1093031	5/22/2018	OFFICE DEPOT	1100	Transfer Programs	Supply	NO	$113.34	94550
PREQ	34745	1093034	5/22/2018	OFFICE DEPOT	1100	Transfer Programs	Supply	NO	$16.98	94550
PREQ	34745	1094513	5/22/2018	OFFICE DEPOT	1100	Transfer Programs	Supply	NO	$43.36	94550
PREQ	34745	1094514	5/22/2018	OFFICE DEPOT	1100	Transfer Programs	Supply	NO	$227.93	94550
PREQ	34748	1091922	5/22/2018	IRON MOUNTAIN	1100	Transfer Programs	Supply	NO	$9.17	91189
PREQ	34748	1094750	5/29/2018	IRON MOUNTAIN	1100	Transfer Programs	Supply	NO	$9.17	91189
PREQ	37511	1090528	5/1/2018	CPP INCORPORATED	1100	Transfer Programs	Supply	NO	$8,612.25	94086
PREQ	37543	1093379	5/22/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Transfer Programs	Supply	NO	$39.36	10271
PREQ	34941	1095005	5/29/2018	BARNES WELDING	1100	Welding Technology	Instructional Supply	NO	$225.94	93717
PREQ	34941	1098806	6/26/2018	BARNES WELDING	1100	Welding Technology	Instructional Supply	NO	$134.46	93717
PREQ	37775	1098127	6/19/2018	FRONIUS USA LLC	1200	Welding Technology	New Equip Capital > $5,000	NO	$72.40	46368
PREQ	37775	1098130	6/19/2018	FRONIUS USA LLC	1200	Welding Technology	New Equip Capital > $5,000	NO	$16,936.66	46368
PREQ	34632	1093467	5/17/2018	THE RECORD	8300		Advertising/Promo	NO	$2,080.50	95201
PREQ	37731	1098187	6/26/2018	G&F AG SERVICES INC	3400		Contract Services	NO	$29,100.00	95366
PREQ	35244	1094474	5/24/2018	CHALLENGE DAIRY PRODUCTS INC	8300		Food Purchases	NO	$168.43	94568

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PREQ	35540	1091072	5/3/2018	SYSCO CENTRAL CA	8300		Food Purchases	NO	$19.70	95353
PREQ	35540	1091097	5/3/2018	SYSCO CENTRAL CA	8300		Food Purchases	NO	$229.16	95353
PREQ	35540	1092202	5/10/2018	SYSCO CENTRAL CA	8300		Food Purchases	NO	$1,173.82	95353
PREQ	36177	1091540	5/10/2018	DEL MONTE MEAT CO	8300		Food Purchases	NO	$138.79	95815
PREQ	36177	1092585	5/17/2018	DEL MONTE MEAT CO	8300		Food Purchases	NO	$458.28	95815
PREQ	36177	1094475	5/24/2018	DEL MONTE MEAT CO	8300		Food Purchases	NO	$138.92	95815
PREQ	37961	1093200	5/17/2018	NEBRASKA BOOK COMPANY INC	5100		Freight In	NO	$229.90	68512
PREQ	38231	1098095	6/21/2018	MBS TEXTBOOK EXCHANGE INC	5100		Freight In	NO	$38.92	65203
PREQ	38258	1098900	6/28/2018	SAN JOAQUIN RTD	5100		Student Bus Passes	NO	$12,000.00	95205
PREQ	35540	1092202	5/10/2018	SYSCO CENTRAL CA	8300		Supply	NO	$140.72	95353
DVCA		1098342	6/26/2018	BERENGUER, YVONNE G	1100	Academic Administration	All Staff Travel	No Code	$82.19	95355
DVCA		1098343	6/26/2018	BERENGUER, YVONNE G	1100	Academic Administration	All Staff Travel	No Code	$98.75	95355
DVCA		1091987	5/15/2018	CARDIEL, JOHNATHAN M	1100	Academic Administration	All Staff Travel	No Code	$118.16	95209
DVCA		1091991	5/15/2018	CARDIEL, JOHNATHAN M	1100	Academic Administration	All Staff Travel	No Code	$118.16	95209
DVCA		1091994	5/15/2018	CARDIEL, JOHNATHAN M	1100	Academic Administration	All Staff Travel	No Code	$118.16	95209
DVCA		1094885	5/29/2018	CARRILLO, TIFFANY L	1100	Academic Administration	All Staff Travel	No Code	$68.84	95252
DVCA		1094806	5/29/2018	FLORES, VERONICA	1100	Academic Administration	All Staff Travel	No Code	$69.34	95210
DVCA		1096873	6/12/2018	MCCLANAHAN, PATRICK B	1100	Academic Administration	All Staff Travel	No Code	$116.85	95212

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DVCA		1096878	6/12/2018	MCCLANAHAN, PATRICK B	1100	Academic Administration	All Staff Travel	No Code	$131.45	95212
DVCA		1096879	6/12/2018	MCCLANAHAN, PATRICK B	1100	Academic Administration	All Staff Travel	No Code	$87.64	95212
DVCA		1094785	5/29/2018	MCRAE, THERESA L	1100	Academic Administration	All Staff Travel	No Code	$422.39	95209
DVCA		1091975	5/15/2018	SANCHEZ, LOURDES R	1100	Academic Administration	All Staff Travel	No Code	$188.57	95236
DVCA		1091977	5/15/2018	SANCHEZ, LOURDES R	1100	Academic Administration	All Staff Travel	No Code	$97.12	95236
DVCA		1094800	5/29/2018	VAN ZWALUWENBURG, PAMELA J	1100	Academic Administration	All Staff Travel	No Code	$77.94	95366
DVCA		1095438	6/26/2018	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	No Code	$28.34	95206
DVCA		1095446	6/26/2018	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	No Code	$45.78	95206
DVCA		1095773	6/5/2018	BARLOW, GARY T	1100	Academic Administration	Faculty Travel	No Code	$601.16	95209
DVCA		1098533	6/26/2018	BARROWS, JENNIFER ANN	1100	Academic Administration	Faculty Travel	No Code	$845.12	94536
DVCA		1095466	6/5/2018	BEUTEL, JOEL B	1100	Academic Administration	Faculty Travel	No Code	$1,069.42	95202
DVCA		1090996	5/8/2018	BONNEMA, DAN M	1100	Academic Administration	Faculty Travel	No Code	$257.98	95203
DVCA		1092412	5/22/2018	BONNEMA, DAN M	1100	Academic Administration	Faculty Travel	No Code	$332.00	95203
DVCA		1095515	6/5/2018	CHRISTOFORI, ULRIKE G	1100	Academic Administration	Faculty Travel	No Code	$150.00	95616
DVCA		1092363	5/15/2018	FENECK, DIANE L	1100	Academic Administration	Faculty Travel	No Code	$52.64	95219
DVCA		1092369	5/22/2018	FENECK, DIANE L	1100	Academic Administration	Faculty Travel	No Code	$162.87	95219

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DVCA		1092091	5/15/2018	GOMEZ, JOSEFINA	1100	Academic Administration	Faculty Travel	No Code	$68.01	95757
DVCA		1098918	6/26/2018	GRAYS, RAICHELLE	1100	Academic Administration	Faculty Travel	No Code	$45.00	95209
DVCA		1092600	5/22/2018	KIDWELL, SUSAN M	1100	Academic Administration	Faculty Travel	No Code	$56.68	95215
DVCA		1092603	5/22/2018	KIDWELL, SUSAN M	1100	Academic Administration	Faculty Travel	No Code	$176.58	95215
DVCA		1091667	5/8/2018	LAGRUTTA, ANNA	1100	Academic Administration	Faculty Travel	No Code	$119.90	95236
DVCA		1095527	6/5/2018	LEACH, JAMES B	1100	Academic Administration	Faculty Travel	No Code	$110.00	95240
DVCA		1094745	5/29/2018	MARONEY, MICHAEL J	1100	Academic Administration	Faculty Travel	No Code	$830.78	95207
DVCA		1092597	5/22/2018	MEZA, RICHARD	1100	Academic Administration	Faculty Travel	No Code	$236.53	95219
DVCA		1097106	6/19/2018	MEZA, RICHARD	1100	Academic Administration	Faculty Travel	No Code	$348.80	95219
DVCA		1094797	5/29/2018	NARITA, GRANT M	1100	Academic Administration	Faculty Travel	No Code	$174.28	95219
DVCA		1090957	5/8/2018	PRESSNELL, JEFFERY L	1100	Academic Administration	Faculty Travel	No Code	$257.52	95864
DVCA		1090613	5/1/2018	SCHWEGEL, JACQUELYNN M	1100	Academic Administration	Faculty Travel	No Code	$107.91	95368
DVCA		1095801	6/5/2018	SEEKATZ, SARAH	1100	Academic Administration	Faculty Travel	No Code	$34.61	95632
DVCA		1095813	6/5/2018	SEEKATZ, SARAH	1100	Academic Administration	Faculty Travel	No Code	$22.07	95632
DVCA		1094738	5/29/2018	SUAREZ, YSAURA T	1100	Academic Administration	Faculty Travel	No Code	$171.78	95219
DVCA		1092428	5/22/2018	VANG, BEE	1100	Academic Administration	Faculty Travel	No Code	$333.42	95209
DVCA		1096441	6/12/2018	BECERRA-QUINTOR, LILIA	1200	Academic Administration	Faculty Travel	No Code	$15.00	95219

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DVCA		1093920	5/22/2018	KAUR, RAJANPREET	1200	Academic Administration	Faculty Travel	No Code	$240.89	95337
DVCA		1092663	5/22/2018	MYERS, GABRIELLE	1200	Academic Administration	Faculty Travel	No Code	$403.91	95816
DVCA		1092500	5/22/2018	OCHOA-SANCHEZ, LAURA L	1200	Academic Administration	Faculty Travel	No Code	$369.40	95240
DVCA		1093889	5/22/2018	PETERSON, CHERYL L	1200	Academic Administration	Faculty Travel	No Code	$1,361.36	95209
DVCA		1093897	5/22/2018	SCHWEGEL, JACQUELYNN M	1200	Academic Administration	Faculty Travel	No Code	$222.36	95368
DVCA		1098032	6/26/2018	TAKAHASHI, JANICE	1200	Academic Administration	Faculty Travel	No Code	$447.77	95207
DVCA		1091462	5/8/2018	ARROYO, DARYL G	1100	Academic Administration	Management Travel	No Code	$120.45	95219
DVCA		1096800	6/12/2018	ESPINOZA, TONY R	1100	Academic Administration	Management Travel	No Code	$288.80	95219
DVCA		1096808	6/12/2018	ESPINOZA, TONY R	1100	Academic Administration	Management Travel	No Code	$64.30	95219
DVCA		1098823	6/26/2018	ESPINOZA, TONY R	1100	Academic Administration	Management Travel	No Code	$295.32	95219
DVCA		1091945	5/15/2018	GUPTILL, CHRISTOPHER M	1100	Academic Administration	Management Travel	No Code	$122.72	94523
DVCA		1089289	5/15/2018	OCHOA-SANCHEZ, LAURA L	1100	Academic Administration	Management Travel	No Code	$60.12	95240
DVCA		1095917	6/5/2018	VARGAS, SALVADOR	1100	Academic Administration	Management Travel	No Code	$386.09	95207
DVCA		1095918	6/5/2018	VARGAS, SALVADOR	1100	Academic Administration	Management Travel	No Code	$456.26	95207
DVCA		1093891	5/22/2018	AYERS, SHELI Y	1200	Academic Administration	Management Travel	No Code	$481.42	95204
DVCA		1090618	5/1/2018	BEUTEL, JOEL B	1100	Academic Faculty Senate	All Staff Travel	No Code	$78.48	95202
DVCA		1092383	5/22/2018	CAMBOIA, ELIZABETH	1100	Admissions & Records	All Staff Travel	No Code	$50.14	95354

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DVCA		1092345	5/22/2018	MANI, TINA M	1100	Admissions & Records	All Staff Travel	No Code	$146.06	95207
DVCA		1092358	5/22/2018	POWELL, SAMANTHA J	1100	Admissions & Records	All Staff Travel	No Code	$79.35	95204
DVCA		1092293	5/22/2018	WILLIAMS, MARIE E	1100	Admissions & Records	All Staff Travel	No Code	$56.14	95219
DVCA		1094891	5/29/2018	MARLIN, KAREN R	1100	Admissions & Records	Management Travel	No Code	$135.17	95240
DVCA		1091958	5/17/2018	DUNNIGAN, MICHAEL	5100	Bookstore	All Staff Travel	No Code	$63.50	95242
DVCA		1091424	5/10/2018	WILLIAMS, EVERETT M	5100	Bookstore	Management Travel	No Code	$300.00	95361
DVCA		1095737	6/12/2018	GUINA, GILBERT	1100	Building Maintenance & Repairs	All Staff Travel	No Code	$128.00	95205
DVCA		1094718	5/29/2018	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	No Code	$274.62	95215
DVCA		1094719	5/29/2018	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	No Code	$195.74	95215
DVCA		1094720	5/29/2018	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	No Code	$169.98	95215
DVCA		1094793	5/29/2018	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	No Code	$192.87	95215
DVCA		1094795	5/29/2018	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	No Code	$381.98	95215
DVCA		1093923	5/22/2018	COLEMAN, SUZANNE	1200	Child Dev/Early Care Education	Faculty Travel	No Code	$540.39	95242
DVCA		1091554	5/15/2018	BREITLER, ALEX J	1100	Community Relations	All Staff Travel	No Code	$163.24	95219
DVCA		1092373	5/22/2018	BREITLER, ALEX J	1100	Community Relations	All Staff Travel	No Code	$43.10	95219
DVCA		1098040	6/26/2018	BREITLER, ALEX J	1100	Community Relations	All Staff Travel	No Code	$26.17	95219
DVCA		1095789	6/26/2018	HUYNH, TIM L	1100	Community Relations	All Staff Travel	No Code	$44.70	95209

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DVCA		1098247	6/26/2018	HUYNH, TIM L	1100	Community Relations	All Staff Travel	No Code	$25.34	95209
DVCA		1091597	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$87.06	95210
DVCA		1092036	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$185.59	95210
DVCA		1092052	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$183.76	95210
DVCA		1092054	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$140.17	95210
DVCA		1092055	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$43.33	95210
DVCA		1092056	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$278.24	95210
DVCA		1092057	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$165.84	95210
DVCA		1092058	5/15/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$69.49	95210
DVCA		1096785	6/26/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$45.24	95210
DVCA		1098046	6/26/2018	JACQUEZ HERNANDEZ, MARISOL	1100	Community Relations	All Staff Travel	No Code	$21.60	95210
DVCA		1091612	5/15/2018	JOHNSON, MARCIA M	1100	Community Relations	All Staff Travel	No Code	$260.45	95219

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DVCA		1097380	6/26/2018	JOHNSON, MARCIA M	1100	Community Relations	All Staff Travel	No Code	$29.70	95219
DVCA		1091531	5/15/2018	NORIEGA, ROBERT C	1100	Community Relations	All Staff Travel	No Code	$59.06	95338
DVCA		1091405	5/15/2018	PHAN, LE	1100	Community Relations	Management Travel	No Code	$55.05	95219
DVCA		1091408	5/15/2018	PHAN, LE	1100	Community Relations	Management Travel	No Code	$76.68	95219
DVCA		1091567	5/15/2018	PHAN, LE	1100	Community Relations	Management Travel	No Code	$171.24	95219
DVCA		1097449	6/26/2018	PHAN, LE	1100	Community Relations	Management Travel	No Code	$426.88	95219
DVCA		1091585	5/15/2018	VALENTON, SHELLY	1100	Community Relations	Management Travel	No Code	$64.06	95758
DVCA		1092017	5/15/2018	VALENTON, SHELLY	1100	Community Relations	Management Travel	No Code	$52.70	95758
DVCA		1092023	5/15/2018	VALENTON, SHELLY	1100	Community Relations	Management Travel	No Code	$50.96	95758
DVCA		1098856	6/26/2018	HARRIS, JONATHAN	1100	Counseling & Guidance	All Staff Travel	No Code	$305.00	95757
DVCA		1097951	6/19/2018	WILLIAMS, ANGELA Y	1100	Counseling & Guidance	All Staff Travel	No Code	$515.59	95210
DVCA		1098578	6/26/2018	WILLIAMS, ANGELA Y	1100	Counseling & Guidance	All Staff Travel	No Code	$574.59	95210
DVCA		1094739	5/29/2018	ANAYA, MARC	1200	Counseling & Guidance	All Staff Travel	No Code	$62.77	95205
DVCA		1095049	5/29/2018	ANAYA, MARC	1200	Counseling & Guidance	All Staff Travel	No Code	$185.46	95205
DVCA		1096417	6/12/2018	BAGNASCO, STACEY R	1200	Counseling & Guidance	All Staff Travel	No Code	$17.99	95207
DVCA		1096412	6/12/2018	BONZO, SERENA E	1200	Counseling & Guidance	All Staff Travel	No Code	$28.00	95207
DVCA		1096419	6/12/2018	BONZO, SERENA E	1200	Counseling & Guidance	All Staff Travel	No Code	$12.54	95207

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DVCA		1095806	6/12/2018	DELASERDA, MAYRA I	1200	Counseling & Guidance	All Staff Travel	No Code	$47.96	95206
DVCA		1093788	5/22/2018	GONZALEZ, JOHANA	1200	Counseling & Guidance	All Staff Travel	No Code	$246.89	95355
DVCA		1095814	6/12/2018	GONZALEZ, JOHANA	1200	Counseling & Guidance	All Staff Travel	No Code	$77.94	95355
DVCA		1091425	5/8/2018	GRAHAM, KELLEY	1200	Counseling & Guidance	All Staff Travel	No Code	$293.43	95258
DVCA		1094896	5/29/2018	ORTEGA, PABLO	1200	Counseling & Guidance	All Staff Travel	No Code	$648.55	95377
DVCA		1091902	5/8/2018	ROBERTSON, DELECIA J	1200	Counseling & Guidance	All Staff Travel	No Code	$27.25	95829
DVCA		1092758	5/22/2018	SUY, SHAUN	1200	Counseling & Guidance	All Staff Travel	No Code	$4.47	95758
DVCA		1092759	5/22/2018	SUY, SHAUN	1200	Counseling & Guidance	All Staff Travel	No Code	$8.28	95758
DVCA		1097139	6/19/2018	TAKAHASHI, JANICE	1200	Counseling & Guidance	All Staff Travel	No Code	$58.10	95207
DVCA		1094743	5/29/2018	VANN, SEREY	1200	Counseling & Guidance	All Staff Travel	No Code	$68.02	95219
DVCA		1091781	5/8/2018	VUE, CHOUA	1200	Counseling & Guidance	All Staff Travel	No Code	$37.61	95838
DVCA		1095064	5/29/2018	VUE, CHOUA	1200	Counseling & Guidance	All Staff Travel	No Code	$4.36	95838
DVCA		1097285	6/19/2018	FRYMIRE, CHRISTOPHER	1200	Counseling & Guidance	Management Travel	No Code	$302.87	95242
DVCA		1091519	5/8/2018	PHAM, HONG X	1200	Counseling & Guidance	Management Travel	No Code	$92.65	95209
DVCA		1094764	5/29/2018	CARDIEL, JOHNATHAN M	1200	Course & Curriculum Development	Faculty Travel	No Code	$19.51	95209
DVCA		1090169	5/1/2018	SALA, ALINA A	1100	Disabled Student Programs & Services	All Staff Travel	No Code	$75.00	95838
DVCA		1095895	6/5/2018	VARGAS, SALVADOR	1200	Econ Dev, Growth & Improvement	All Staff Travel	No Code	$1,340.24	95207

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DVCA		1092770	5/22/2018	WATERS, ELIZABETH K	1200	Econ Dev, Growth & Improvement	All Staff Travel	No Code	$71.00	95376
DVCA		1096783	6/12/2018	WATERS, ELIZABETH K	1200	Econ Dev, Growth & Improvement	All Staff Travel	No Code	$16.90	95376
DVCA		1098479	6/26/2018	WATERS, ELIZABETH K	1200	Econ Dev, Growth & Improvement	All Staff Travel	No Code	$43.00	95376
DVCA		1090487	5/1/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$5.12	95207
DVCA		1090495	5/1/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$23.00	95207
DVCA		1090504	5/1/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$48.51	95207
DVCA		1090515	5/1/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$43.00	95207
DVCA		1095750	6/5/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$72.58	95207
DVCA		1098039	6/19/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$33.57	95207
DVCA		1098051	6/19/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$198.38	95207
DVCA		1098660	6/26/2018	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$242.57	95207
DVCA		1097451	6/19/2018	KAY, JULIE D	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$1,235.56	95207
DVCA		1093903	5/22/2018	SOMSACK, SOKUN	1200	Econ Dev, Growth & Improvement	Management Travel	No Code	$407.82	95219
DVCA		1093907	5/22/2018	THOMAS, DAVID N	1100	Electrical	All Staff Travel	No Code	$38.80	95610
DVCA		1093904	5/22/2018	THOMAS, DAVID N	1200	Electrical	Faculty Travel	No Code	$126.59	95610
DVCA		1096483	6/12/2018	THOMAS, DAVID N	1200	Electrical	Faculty Travel	No Code	$204.00	95610
DVCA		1098159	6/19/2018	THOMAS, DAVID N	1200	Electrical	Faculty Travel	No Code	$1,886.68	95610

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1090978	5/8/2018	SEDIGHI, KAMRAN H	1200	Electro-Mechanical Technology	Faculty Travel	No Code	$1,097.42	95219
DVCA		1098957	6/26/2018	CALDERON, SERGIO F	1200	Engineering General	Faculty Travel	No Code	$357.74	95219
DVCA		1093928	5/22/2018	HARSINI, IMAN	1200	Engineering Technology	Faculty Travel	No Code	$236.00	95816
DVCA		1094746	5/29/2018	TOS, ANGELA	1100	Enrollment Services & Student Development	Management Travel	No Code	$413.30	95366
DVCA		1094752	5/29/2018	TOS, ANGELA	1100	Enrollment Services & Student Development	Management Travel	No Code	$80.20	95366
DVCA		1095076	6/5/2018	TOS, ANGELA	1100	Enrollment Services & Student Development	Management Travel	No Code	$227.25	95366
DVCA		1097866	6/19/2018	WOO, RIC P	1100	Extended Opportunities Programs & Services	All Staff Travel	No Code	$261.60	95206
DVCA		1091456	5/15/2018	GARCIA, CHRISTINA	1200	Extended Opportunities Programs & Services	All Staff Travel	No Code	$67.47	95206
DVCA		1095436	6/12/2018	GARCIA, CHRISTINA	1200	Extended Opportunities Programs & Services	All Staff Travel	No Code	$27.85	95206
DVCA		1091455	5/15/2018	ROSSMAN, PAMELA C	1200	Extended Opportunities Programs & Services	All Staff Travel	No Code	$25.29	95207
DVCA		1092596	5/22/2018	WOO, RIC P	1200	Extended Opportunities Programs & Services	All Staff Travel	No Code	$17.82	95206
DVCA		1095057	6/12/2018	WOO, RIC P	1200	Extended Opportunities Programs & Services	All Staff Travel	No Code	$13.30	95206
DVCA		1098061	6/26/2018	SCOTT, DANITA L	1200	Extended Opportunities Programs & Services	Management Travel	No Code	$199.62	95831
DVCA		1094759	5/29/2018	ALVAREZ, ANTONIO J	1200	Financial Aid Administration	All Staff Travel	No Code	$43.96	95307

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1094761	5/29/2018	BRYANT, CRISTIE J	1200	Financial Aid Administration	All Staff Travel	No Code	$224.86	95219
DVCA		1089332	5/1/2018	ERVIN, JOHN D	1200	Financial Aid Administration	All Staff Travel	No Code	$368.83	95350
DVCA		1097325	6/12/2018	ERVIN, JOHN D	1200	Financial Aid Administration	All Staff Travel	No Code	$238.92	95350
DVCA		1091773	5/8/2018	FERNANDEZ, DEANNA L	1200	Financial Aid Administration	All Staff Travel	No Code	$71.60	95205
DVCA		1094760	5/29/2018	GOMEZ-DELPHIN, ROSE M	1200	Financial Aid Administration	All Staff Travel	No Code	$61.31	95231
DVCA		1092277	5/15/2018	HUERTA, KRISTINE A	1200	Financial Aid Administration	All Staff Travel	No Code	$135.51	95219
DVCA		1090531	5/1/2018	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	No Code	$28.56	95206
DVCA		1097383	6/19/2018	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	No Code	$67.25	95206
DVCA		1091763	5/8/2018	KHAN, ZARA	1200	Financial Aid Administration	All Staff Travel	No Code	$74.86	95205
DVCA		1095776	6/5/2018	LENT, TINA V	1200	Financial Aid Administration	All Staff Travel	No Code	$91.69	95242
DVCA		1092441	5/22/2018	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	$39.57	95624
DVCA		1092442	5/22/2018	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	$147.48	95624
DVCA		1078860	6/5/2018	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	$237.02	95207
DVCA		1096434	6/12/2018	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	$14.72	95624
DVCA		1090669	5/1/2018	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	$46.98	95212
DVCA		1090938	5/8/2018	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	$4.80	95212
DVCA		1095309	6/5/2018	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	$74.40	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1095754	6/5/2018	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	$59.62	95212
DVCA		1094755	5/29/2018	PONCE, ALMA J	1200	Financial Aid Administration	All Staff Travel	No Code	$42.58	95204
DVCA		1092499	5/22/2018	SERRANO, ELBA	1200	Financial Aid Administration	All Staff Travel	No Code	$732.11	95209
DVCA		1089027	5/8/2018	ALFORD, CHRISTY	1100	Fiscal Operations	All Staff Travel	No Code	$27.25	95219
DVCA		1090986	5/8/2018	ALFORD, CHRISTY	1100	Fiscal Operations	All Staff Travel	No Code	$68.00	95207
DVCA		1091410	5/22/2018	ALFORD, CHRISTY	1100	Fiscal Operations	All Staff Travel	No Code	$14.72	95219
DVCA		1095546	6/5/2018	ALFORD, CHRISTY	1100	Fiscal Operations	All Staff Travel	No Code	$23.51	95219
DVCA		1089035	5/8/2018	GARCIA, GUADALUPE	1100	Fiscal Operations	All Staff Travel	No Code	$14.72	95206
DVCA		1089032	5/8/2018	HERNANDEZ, DENISE M	1100	Fiscal Operations	All Staff Travel	No Code	$13.13	95215
DVCA		1096398	6/12/2018	RODRIGUEZ, VANESSA M	1100	Fiscal Operations	All Staff Travel	No Code	$192.72	95207
DVCA		1096405	6/12/2018	SHAFER, VANCE B	1100	Fiscal Operations	All Staff Travel	No Code	$1,003.28	95207
DVCA		1096246	6/5/2018	SAIERS, SUZIE K	1100	Fiscal Operations	Management Travel	No Code	$183.13	95207
DVCA		1093888	5/29/2018	MENDOZA, LORENA L	1100	Human Resources Management	All Staff Travel	No Code	$72.21	95336
DVCA		1090069	5/1/2018	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	$134.55	95367
DVCA		1091853	5/15/2018	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	$350.52	95367
DVCA		1094724	5/29/2018	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	$83.06	95367
DVCA		1091748	5/15/2018	SOLINA, DEANNA L	1100	Human Resources Management	Management Travel	No Code	$259.71	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1095537	6/19/2018	SOLINA, DEANNA L	1100	Human Resources Management	Management Travel	No Code	$403.90	95207
DVCA		1095718	6/5/2018	BROCK, MATTHEW	1100	Logistical Services	All Staff Travel	No Code	$651.00	95207
DVCA		1091461	5/8/2018	GODOY, REBECCA E	1100	Logistical Services	All Staff Travel	No Code	$233.00	95206
DVCA		1090958	5/8/2018	GRIGGS, KERRY L	1100	Logistical Services	All Staff Travel	No Code	$729.00	95336
DVCA		1095675	6/5/2018	BOCK, JAMES G	1100	Logistical Services	Training	No Code	$228.58	95207
DVCA		1093910	5/22/2018	DIPIERO, ROBERT M	1100	Logistical Services	Training	No Code	$44.80	95242
DVCA		1089635	5/1/2018	DOTY, BRIAN R	1100	Logistical Services	Training	No Code	$294.07	95207
DVCA		1093915	5/22/2018	DOTY, BRIAN R	1100	Logistical Services	Training	No Code	$45.63	95219
DVCA		1089142	5/8/2018	AZZARO, JOHN E	1100	Management Information Services	All Staff Travel	No Code	$110.45	95207
DVCA		1094722	5/29/2018	LEWMAN, AUBREY P	1100	Management Information Services	All Staff Travel	No Code	$557.90	95207
DVCA		1088985	5/8/2018	REGALIA, JEFFREY A	1100	Management Information Services	All Staff Travel	No Code	$202.41	95209
DVCA		1092795	5/15/2018	USTACH, PAUL C	1100	Management Information Services	Repair and Maintenance Services	No Code	$468.77	95203
DVCA		1090127	5/1/2018	SAUNDERS, JOHN C	1100	Matriculation & Student Assessment	All Staff Travel	No Code	$140.61	95204
DVCA		1095077	6/5/2018	FRYMIRE, CHRISTOPHER	1100	Matriculation & Student Assessment	Management Travel	No Code	$260.51	95242
DVCA		1090832	5/8/2018	ROSSMAN, PAMELA C	1200	Miscellaneous Student Services	All Staff Travel	No Code	$5.00	95207
DVCA		1091538	5/8/2018	DEWITT, MATTHEW JAMAL	1100	Museums & Galleries	Sales	No Code	$24.00	95207
DVCA		1090356	5/1/2018	GUTIERREZ, YHOSHUA	1100	Museums & Galleries	Sales	No Code	$200.00	95207
DVCA		1091369	5/8/2018	JOSE, ORLANDO MANSUETO	1100	Museums & Galleries	Sales	No Code	$60.00	95207
DVCA		1089543	5/1/2018	WICK, TAYLOR RENEE	1100	Museums & Galleries	Sales	No Code	$72.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1093740	5/22/2018	WICK, TAYLOR RENEE	1100	Museums & Galleries	Sales	No Code	$64.00	95207
DVCA		1090365	5/1/2018	ZENDEJAS MEDINA, TOMAS ARMANDO	1100	Museums & Galleries	Sales	No Code	$16.00	95207
DVCA		1091377	5/8/2018	ZENDEJAS MEDINA, TOMAS ARMANDO	1100	Museums & Galleries	Sales	No Code	$16.00	95207
DVCA		1092339	5/22/2018	ZENDEJAS MEDINA, TOMAS ARMANDO	1100	Museums & Galleries	Sales	No Code	$32.00	95207
DVCA		1094790	5/29/2018	WAMHOFF, MERYL J	1100	Music	All Staff Travel	No Code	$200.02	95630
DVCA		1092415	5/17/2018	BONNEMA, DAN M	8300	Other Auxiliary Operations	Faculty Travel	No Code	$50.00	95203
DVCA		1092430	5/17/2018	VANG, BEE	8300	Other Auxiliary Operations	Faculty Travel	No Code	$50.00	95209
DVCA		1096426	6/7/2018	BURRISS, KYLIE MICHELLE	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$500.00	95207
DVCA		1095619	6/7/2018	ESPINOZA, ESTEBAN ANDRES	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$828.00	95207
DVCA		1096425	6/7/2018	HEWITT, MICHELLE CATHERINE	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$500.00	95207
DVCA		1096413	6/7/2018	HIATT, KENLEE GRACE	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$500.00	95207
DVCA		1095617	6/7/2018	KRUSE, JOSEPH SEM	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$690.00	95207
DVCA		1096423	6/7/2018	NEWPORT, CALLEE JO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$500.00	95207
DVCA		1096430	6/7/2018	PAROCUA SR, JUAN MAGANA	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	$500.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1096356	6/7/2018	BONNEMA, DAN M	8300	Other Auxiliary Operations	Student Field Trips	No Code	$200.00	95207
DVCA		1090677	5/17/2018	TERPSTRA, JENNIFER D	8300	Other Auxiliary Operations	Student Field Trips	No Code	$256.00	95361
DVCA		1099111	6/28/2018	RODRIGUEZ, SUSAN S	8300	Other Auxiliary Operations	Supply	No Code	$583.01	95207
DVCA		1090160	5/1/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$467.27	95242
DVCA		1090968	5/8/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$302.27	95242
DVCA		1091355	5/8/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$213.78	95242
DVCA		1094791	5/29/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$203.97	95242
DVCA		1095038	5/29/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$93.60	95242
DVCA		1096510	6/12/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$56.33	95242
DVCA		1096520	6/12/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$56.33	95242
DVCA		1096782	6/12/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$74.12	95242
DVCA		1098050	6/19/2018	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	No Code	$282.32	95242
DVCA		1092496	5/22/2018	CALDERON, GERARDO	1100	Other General Institutional Services	Management Travel	No Code	$134.56	95757
DVCA		1096436	6/12/2018	BROWN, VERONICA E	1200	Other Student Counseling & Guidance	All Staff Travel	No Code	$64.31	95204
DVCA		1089967	5/1/2018	MALOY, HEATHER J	1200	Other Student Counseling & Guidance	All Staff Travel	No Code	$200.00	95207
DVCA		1097881	6/26/2018	MALOY, HEATHER J	1200	Other Student Counseling & Guidance	All Staff Travel	No Code	$316.95	95204
DVCA		1091959	5/15/2018	WALKER, SHAYLA	1200	Other Student Counseling & Guidance	Management Travel	No Code	$60.00	95207

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DVCA		1095837	6/5/2018	WALKER, SHAYLA	1200	Other Student Counseling & Guidance	Student Field Trips	No Code	$56.73	95831
DVCA		1091629	5/8/2018	ALEJANDRINO, KRISSA GARRIDO	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091637	5/8/2018	ARANDA, JACKLYN MONIQUE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091639	5/8/2018	ARRIAGA, VERONICA CRISTAL	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091645	5/8/2018	BARNES, ELIZABETH NICOLE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091650	5/8/2018	BLIGHTON, CHRISTINA ANN	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091654	5/8/2018	CHAO, PAOLA VANESSA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091657	5/8/2018	CRICHLOW, ALTHEA ANN	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091658	5/8/2018	DELANEY, ROBERT WILLIAM	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1089652	5/1/2018	DODDS, JAMIESON	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092170	5/22/2018	EICHELBERGER, CRYSTAL DAWN	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091662	5/8/2018	FIDANQUE, AMIE SUE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207

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DVCA		1091664	5/8/2018	FROMM, MEGAN ASHLEIGH	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091669	5/8/2018	GALLEGOS, SHEENA EMMANUEL	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091671	5/8/2018	GARCIA, JAZMIN	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091672	5/8/2018	GLABE, ALISON CAMOMILE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091962	5/15/2018	GONZALEZ, MARIO ALBERTO	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091965	5/15/2018	HAAS, MICHELLE LEA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091967	5/15/2018	HACKLEY, PRISCILLA CELINE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091983	5/15/2018	HER, HNUE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092146	5/15/2018	HERNANDEZ, CARIDAD	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091985	5/15/2018	HOOKS, DAVID MICHAEL	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091986	5/15/2018	JOSEPH, JENIFER ELIZEBETH	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1091988	5/15/2018	KAILEY, MANDEEP KAUR	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091992	5/15/2018	KHAN, SHAKEELA BIBI	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1091993	5/15/2018	LACY, MELANIE JEAN	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092002	5/15/2018	LAUTHNER, DONNA JESSICA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092006	5/15/2018	LEE, JENNIFER JADE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092008	5/15/2018	LUCERO, ALYSSA CAROLINE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092009	5/15/2018	MANRIQUEZ, ALEJANDRA ESQUIVEL	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092011	5/15/2018	MOSQUEDA, MARLENA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092012	5/15/2018	NGUYEN, HIEN N	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092015	5/15/2018	NGUYEN, TUYEN THI KIM	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092016	5/15/2018	NIEMAN, CHRISTEN JUNE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1092018	5/15/2018	OZORME, CHINASA JULIET	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092020	5/15/2018	OZORME, CHIZOBA FLORA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092025	5/15/2018	PADILLA, LOGAN TOD	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092026	5/15/2018	PREMO, DONNA LEA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092028	5/15/2018	QUINTO, JOEL BUADA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092029	5/15/2018	ROCHA, VANESSA MARIE	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092031	5/15/2018	SEGOVIANO PEREZ, CARINA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092957	5/22/2018	SERRANO LEYVA, ANGELICA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092049	5/15/2018	SOTELO, LOIDA TIOMICO	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092050	5/15/2018	TRAN, MY THANH THI	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092155	5/15/2018	VALDEZ, PAUL ARVIN TORRES	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1091673	5/8/2018	VANDERWAL, COURTNEY LYNN	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1089650	5/1/2018	VICUNA, MAGDALENA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092158	5/15/2018	VILLAR, CHARMAINE ABDURAJAK	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092167	5/22/2018	VU, KATHY CHAU NHI	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1092173	5/22/2018	YAKOVCHUK, OKSANA	1200	Payment to/for Students	Other Student Payments	No Code	$45.00	95207
DVCA		1094734	6/5/2018	JETT-DIAS, LATISHIA	1100	Planning & Policy Making	All Staff Travel	No Code	$488.12	95204
DVCA		1095605	6/5/2018	SADBERRY, ROBIN S	1100	Planning & Policy Making	All Staff Travel	No Code	$159.01	95207
DVCA		1095618	6/5/2018	SADBERRY, ROBIN S	1100	Planning & Policy Making	All Staff Travel	No Code	$27.25	95207
DVCA		1092757	5/22/2018	CANELA, ANTHONY A	1200	Planning & Policy Making	All Staff Travel	No Code	$552.26	95204
DVCA		1089364	5/1/2018	GUTIERREZ, RICKY	1200	Planning & Policy Making	All Staff Travel	No Code	$94.51	95203
DVCA		1090430	5/1/2018	JETT-DIAS, LATISHIA	1200	Planning & Policy Making	All Staff Travel	No Code	$569.04	95204
DVCA		1092790	5/22/2018	VANN, SEREY	1200	Planning & Policy Making	All Staff Travel	No Code	$82.94	95219
DVCA		1089455	5/1/2018	VILLAVICENCIO, CIRIAN M	1200	Planning & Policy Making	All Staff Travel	No Code	$51.84	95828
DVCA		1092005	5/15/2018	VUE, CHOUA	1200	Planning & Policy Making	All Staff Travel	No Code	$90.63	95838
DVCA		1092085	5/15/2018	WILLIAMS, ANGELA Y	1200	Planning & Policy Making	All Staff Travel	No Code	$30.00	95210

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DVCA		1098659	6/26/2018	AGUILAR-RODRIGUEZ, RICARDO	1200	Planning & Policy Making	Faculty Travel	No Code	$696.51	95206
DVCA		1089149	5/1/2018	ARTESI, JULIE	1200	Planning & Policy Making	Faculty Travel	No Code	$189.50	95219
DVCA		1090639	5/1/2018	BEUTEL, JOEL B	1200	Planning & Policy Making	Faculty Travel	No Code	$562.90	95202
DVCA		1098222	6/19/2018	BRUCE, KATHLEEN	1200	Planning & Policy Making	Faculty Travel	No Code	$401.00	95811
DVCA		1097932	6/19/2018	MCCARTY-SNEAD, STEVEN S	1200	Planning & Policy Making	Faculty Travel	No Code	$391.85	94706
DVCA		1096811	6/12/2018	OPIELA, CASSANDRA L	1200	Planning & Policy Making	Faculty Travel	No Code	$815.22	95818
DVCA		1098195	6/19/2018	SUY, SHAUN	1200	Planning & Policy Making	Faculty Travel	No Code	$211.82	95758
DVCA		1095603	6/5/2018	BROWN, TERESA R	1100	Planning & Policy Making	Management Travel	No Code	$1,129.66	95207
DVCA		1098635	6/26/2018	BROWN, TERESA R	1100	Planning & Policy Making	Management Travel	No Code	$102.00	95207
DVCA		1095599	6/5/2018	CASTELLANOS, STEPHAN	1100	Planning & Policy Making	Management Travel	No Code	$91.56	95207
DVCA		1096608	6/19/2018	CASTELLANOS, STEPHAN	1100	Planning & Policy Making	Management Travel	No Code	$312.33	95207
DVCA		1093894	5/22/2018	KAY, JULIE D	1100	Planning & Policy Making	Management Travel	No Code	$472.58	95219
DVCA		1095635	6/5/2018	MATHIS, CATHERINE F	1100	Planning & Policy Making	Management Travel	No Code	$519.75	95207
DVCA		1095641	6/5/2018	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	No Code	$437.90	95207
DVCA		1091797	5/8/2018	AGUILAR, EDWARD	1200	Planning & Policy Making	Management Travel	No Code	$71.51	95209
DVCA		1092090	5/15/2018	AGUILAR, EDWARD	1200	Planning & Policy Making	Management Travel	No Code	$73.13	95209
DVCA		1097408	6/19/2018	AGUILAR, EDWARD	1200	Planning & Policy Making	Management Travel	No Code	$420.86	95209

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DVCA		1097426	6/19/2018	AGUILAR, EDWARD	1200	Planning & Policy Making	Management Travel	No Code	$184.61	95209
DVCA		1090966	5/8/2018	MERLINO, KRISTINA D	1200	Planning & Policy Making	Management Travel	No Code	$206.59	94505
DVCA		1097119	6/12/2018	MERLINO, KRISTINA D	1200	Planning & Policy Making	Management Travel	No Code	$292.04	94505
DVCA		1090720	5/1/2018	PHAM, HONG X	1200	Planning & Policy Making	Management Travel	No Code	$81.32	95209
DVCA		1090690	5/1/2018	ROBERTSON, DELECIA J	1200	Planning & Policy Making	Management Travel	No Code	$28.89	95829
DVCA		1098059	6/19/2018	SCOTT, DANITA L	1200	Planning & Policy Making	Management Travel	No Code	$301.62	95831
DVCA		1095073	5/29/2018	TOS, ANGELA	1200	Planning & Policy Making	Management Travel	No Code	$144.53	95366
DVCA		1097279	6/12/2018	TOS, ANGELA	1200	Planning & Policy Making	Management Travel	No Code	$1,185.49	95366
DVCA		1095065	5/29/2018	WILKINS, LISA M	1200	Planning & Policy Making	Management Travel	No Code	$55.93	95207
DVCA		1097685	6/19/2018	WILKINS, LISA M	1200	Planning & Policy Making	Management Travel	No Code	$11.08	95207
DVCA		1098246	6/26/2018	WILKINS, LISA M	1200	Planning & Policy Making	Management Travel	No Code	$1.60	95207
DVCA		1078401	5/1/2018	LOUIE, DEBRA P	1200	Planning & Policy Making	Student Field Trips	No Code	$1,000.00	95207
DVCA		1090524	5/1/2018	BROGGER, ADRIANA	1200	Radio and Television	Faculty Travel	No Code	$71.00	95219
DVCA		1092404	5/22/2018	KOBYLANSKI, ANDRZEJ	1200	Small Business and Entrepreneurship	Faculty Travel	No Code	$167.24	95219
DVCA		1092492	5/22/2018	KOBYLANSKI, ANDRZEJ	1200	Small Business and Entrepreneurship	Faculty Travel	No Code	$138.42	95219
DVCA		1095072	5/29/2018	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	No Code	$123.00	95811
DVCA		1098520	6/26/2018	RODRIGUEZ, DIANNA	1100	Staff Development	All Staff Travel	No Code	$226.00	95203

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DVCA		1090965	5/8/2018	RODRIGUEZ, SUSAN S	1100	Staff Development	All Staff Travel	No Code	$162.35	95203
DVCA		1094728	5/29/2018	HARLESS, JORDAN A	1200	Staff Development	All Staff Travel	No Code	$486.29	95242
DVCA		1097216	6/19/2018	TAKAHASHI, JANICE	1200	Staff Development	All Staff Travel	No Code	$119.25	95207
DVCA		1098679	6/26/2018	KHAN, WAHEEDA K	1100	Staff Development	Attendance Reimbursement	No Code	$38.23	95209
DVCA		1090250	5/8/2018	LEAL, TINA L	1100	Staff Development	Attendance Reimbursement	No Code	$573.76	95206
DVCA		1090760	5/8/2018	NAVARRO, CLAUDIA	1100	Staff Development	Attendance Reimbursement	No Code	$428.33	95231
DVCA		1091971	5/29/2018	NAVARRO, CLAUDIA	1100	Staff Development	Attendance Reimbursement	No Code	$33.46	95231
DVCA		1095458	6/5/2018	BEUTEL, JOEL B	1200	Staff Development	Faculty Travel	No Code	$121.17	95202
DVCA		1095525	6/5/2018	MYERS, GABRIELLE	1200	Staff Development	Faculty Travel	No Code	$80.00	95816
DVCA		1097156	6/12/2018	TAKAHASHI, JANICE	1200	Staff Development	Faculty Travel	No Code	$92.25	95207
DVCA		1099120	6/26/2018	RIVERA-SOREQUE, GERARDO	1100	Staff Development	Training	No Code	$100.00	95207
DVCA		1092950	5/17/2018	CASTANON, MICHELLE V	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$407.00	95207
DVCA		1094731	5/24/2018	CASTANON, MICHELLE V	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$90.78	95207
DVCA		1092473	5/17/2018	MONTANEZ, DONNA M	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$268.62	95207
DVCA		1095623	5/31/2018	MONTANEZ, DONNA M	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$103.00	95207

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DVCA		1090093	5/24/2018	STEWART, ALICIA L	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$248.62	95207
DVCA		1091151	5/3/2018	TERPSTRA, JENNIFER D	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$329.61	95207
DVCA		1099436	6/28/2018	WAMHOFF, MERYL J	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$204.50	95207
DVCA		1099438	6/28/2018	WILKINS, LISA M	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	$343.98	95207
DVCA		1098840	6/28/2018	RODRIGUEZ, SUSAN S	7900	Student & Co-curricular Activities	All Staff Travel	No Code	$194.00	95203
DVCA		1095041	5/31/2018	KEPLINGER, MAT A	8300	Student & Co-curricular Activities	All Staff Travel	No Code	$800.61	95204
DVCA		1095040	5/31/2018	PETERS, REED W	8300	Student & Co-curricular Activities	All Staff Travel	No Code	$730.30	95219
DVCA		1092838	5/17/2018	LUCCHESI, LISA	7900	Student & Co-curricular Activities	Food Purchases	No Code	$324.35	95204
DVCA		1095667	6/7/2018	ARROYO, DARYL G	7900	Student & Co-curricular Activities	Management Travel	No Code	$359.16	95219
DVCA		1098237	6/21/2018	WILKINS, LISA M	7900	Student & Co-curricular Activities	Management Travel	No Code	$167.74	95207
DVCA		1091074	5/3/2018	OZORME, CHIZOBA FLORA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	$500.00	95377
DVCA		1091641	5/10/2018	ROWE, MAKAYLA RENEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	$300.00	95258
DVCA		1093355	5/24/2018	BROWN, ROMAN LENWOODASHER	8100	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	$75.00	95210
DVCA		1091407	5/10/2018	HERNANDEZ, MICHELLE IBET	8100	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	$50.00	95242
DVCA		1096469	6/7/2018	KAMAKAALOHAAMAIL KALANI, KIMO NAHLULU	8100	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	$125.00	95252

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DVCA		1094642	5/24/2018	BRADFORD, HEATHER R	7100	Student & Co-curricular Activities	Student Field Trips	No Code	$500.00	95207
DVCA		1091954	5/17/2018	TONEY, JEFFREY A	7900	Student & Co-curricular Activities	Student Field Trips	No Code	$103.00	95829
DVCA		1097974	6/21/2018	TONEY, JEFFREY A	7900	Student & Co-curricular Activities	Student Field Trips	No Code	$405.00	95829
DVCA		1091981	5/17/2018	RODRIGUEZ, CHRISTOPHER C	8300	Student & Co-curricular Activities	Vehicle Gas & Oil	No Code	$625.12	95355
DVCA		1089389	5/1/2018	FISCO-KITTIRATH, CLAIROL	1100	Student Personnel Administration	All Staff Travel	No Code	$129.58	95212
DVCA		1089412	5/1/2018	FISCO-KITTIRATH, CLAIROL	1100	Student Personnel Administration	All Staff Travel	No Code	$87.90	95212
DVCA		1091915	5/15/2018	RIVERA, CHRISTINA S	1100	Student Personnel Administration	All Staff Travel	No Code	$72.68	95376
DVCA		1092678	5/22/2018	WILKINS, LISA M	1100	Student Personnel Administration	Management Travel	No Code	$33.74	95207
DVCA		1092379	5/17/2018	ARMSTRONG, BARBARA J	9800		All Staff Travel	No Code	$337.43	95207
DVCA		1088248	5/1/2018	FERNANDEZ, DANIEL S	4100		Faculty Travel	No Code	$198.79	95209
DVCA		1091350	5/8/2018	MERLINO, KRISTINA D	4100		Management Travel	No Code	$115.96	94505
DVCA		1096427	6/12/2018	PHAM, HONG X	4100		Management Travel	No Code	$91.87	95209
DVCA		1094935	5/24/2018	ZIMMERMAN, MARY JO	9800		Manual Accounts Payable	No Code	$500.00	95206
DVCA		1095608	6/7/2018	ALEJANDRINO, KRISSA GARRIDO	7500		Std Awards, Scholarships, Grants	No Code	$2,500.00	95206
DVCA		1091638	5/10/2018	BEASLEY, SAMANTHA CHALINE	7500		Std Awards, Scholarships, Grants	No Code	$500.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1098873	6/28/2018	BERRY, JAMES ROBERT	7500		Std Awards, Scholarships, Grants	No Code	$1,000.00	95355
DVCA		1098881	6/28/2018	DAVIS, SABRINA LEANNE	7500		Std Awards, Scholarships, Grants	No Code	$750.00	95376
DVCA		1099408	6/28/2018	DOMINGUEZ, MARINO CHE	7500		Std Awards, Scholarships, Grants	No Code	$1,000.00	95207
DVCA		1098867	6/28/2018	HOLEMO, ANDREW LESLIE	7500		Std Awards, Scholarships, Grants	No Code	$500.00	92028
DVCA		1098878	6/28/2018	LEIVA SALAZAR, JEFFERSON ALBERTO	7500		Std Awards, Scholarships, Grants	No Code	$1,000.00	95204
DVCA		1091481	5/10/2018	MARAGOS, JOHNATHAN LEO	7500		Std Awards, Scholarships, Grants	No Code	$564.00	95366
DVCA		1099410	6/28/2018	MOORE, ERICA DANENE	7500		Std Awards, Scholarships, Grants	No Code	$1,000.00	95212
DVCA		1091495	5/10/2018	OREGAN, CONOR FINBARR	7500		Std Awards, Scholarships, Grants	No Code	$2,500.00	95219
DVCA		1099401	6/28/2018	PRASAD, DAKSHA	7500		Std Awards, Scholarships, Grants	No Code	$500.00	95212
DVCA		1095483	6/26/2018	BONDOC, PIERRE LUIGI	1100	Academic Administration	All Staff Travel	NOW9	$215.82	95355
DVCA		1093409	5/22/2018	FACC EDUCATION INSTITUTE	1100	Academic Administration	Faculty Travel	NOW9	$1,750.00	95811
DVCA		1091335	5/8/2018	HEALTH IMPACT	1100	Academic Administration	Faculty Travel	NOW9	$350.00	94612
DVCA		1098285	6/26/2018	JUDITH DUNLORE	1100	Academic Administration	Faculty Travel	NOW9	$500.00	93420

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DVCA		1091345	5/8/2018	MA, VAN	1100	Academic Administration	Faculty Travel	NOW9	$483.43	94124
DVCA		1098488	6/26/2018	ACCCA	1100	Academic Administration	Management Travel	NOW9	$2,050.00	93940
DVCA		1093563	5/22/2018	STOCKTON POLICE DEPARTMENT	1100	Administration of Justice	Permits, License & Fees	NOW9	$1,000.00	95202
PREQ	37734	1090505	5/1/2018	ARCEO, KELLY	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	NOW9	$613.39	95209
DVCA		1095475	6/5/2018	CALIFORNIA DEPT OF EDUCATION	3300	Child Development Center	Other Program Exp (Fiscal Svs Only)	NOW9	$401.88	95851
DVCA		1095476	6/5/2018	CALIFORNIA DEPT OF EDUCATION	3300	Child Development Center	Other Program Exp (Fiscal Svs Only)	NOW9	$17,231.00	95851
DVCA		1093532	5/29/2018	ADESINA, SHONTA	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95206
DVCA		1093518	5/29/2018	AGUILAR, LISSETTE	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95307
DVCA		1091978	5/15/2018	ANDERSON, SHERYL	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95358
DVCA		1092953	5/29/2018	BAILEY, CAROLYN	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95207
DVCA		1096104	6/19/2018	CARVAJAL, CRISTINA	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95376
DVCA		1094586	5/29/2018	DIAZ, DULCE	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95210
DVCA		1094580	5/29/2018	HERNANDEZ, THOMASINA	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95206
DVCA		1089333	5/1/2018	LOMELI GONZALEZ, PAULINA	1200	Community Service Classes	Community Service Fees	NOW9	$54.00	95237

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DVCA		1093542	5/29/2018	MARTINEZ, YESICA	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95367
DVCA		1096108	6/19/2018	ROWE, AIYANA	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95240
DVCA		1093560	5/29/2018	SHINWAR, SAMAR	1200	Community Service Classes	Community Service Fees	NOW9	$71.00	95207
DVCA		1092497	5/22/2018	TORRES, RADAMES	1200	Community Service Classes	Community Service Fees	NOW9	$108.00	95377
DVCA		1094577	5/29/2018	VALENCIA, ALEJANDRA	1200	Community Service Classes	Community Service Fees	NOW9	$106.00	95210
DVCA		1089726	5/1/2018	MBF	1200	Counseling & Guidance	All Staff Travel	NOW9	$2,095.00	32609
DVCA		1095701	6/5/2018	FRANKLIN HIGH, SkillsUSA	1200	Course & Curriculum Development	Student Field Trips	NOW9	$2,010.00	95215
DVCA		1095688	6/5/2018	KELLY COACHING AND CONSULTING	1200	Econ Dev, Growth & Improvement	Management Travel	NOW9	$1,800.00	9447
DVCA		1098658	6/26/2018	ARAVAMUDAN, BHARATHI	1100	Human Resources Management	Applicant Travel	NOW9	$1,061.91	71294
DVCA		1095452	6/19/2018	NGUYEN, CHRIS	1100	Human Resources Management	Applicant Travel	NOW9	$720.81	12603
DVCA		1094680	5/29/2018	SHAW LAW GROUP PC	1100	Human Resources Management	Management Travel	NOW9	$698.00	95825
DVCA		1095497	6/5/2018	CENGAGE	1100	Library	Electronic Databases/Subscriptions	NOW9	$157.94	48331
DVCA		1089621	5/1/2018	SBRPSTC	1100	Logistical Services	Training	NOW9	$85.00	95135
PREQ	35358	1098907	6/26/2018	STATE OF CA DEPT OF WATER RES JAC	1100	Manufacturing Industrial Technology	Attendance Reimbursement	NOW9	$42,798.01	93313
DVCA		1096361	6/7/2018	HORSESHOE SOUTHERN INDIANA	8300	Other Auxiliary Operations	Student Field Trips	NOW9	$715.95	47117
DVCA		1094931	6/5/2018	CALSTRS	1100	Other General Institutional Services	CalSTRS Excess	NOW9	$18,368.75	95851
DVCA		1098213	6/19/2018	CALSTRS	1100	Other General Institutional Services	CalSTRS Excess	NOW9	$9,313.80	95851

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1096768	6/12/2018	SEIU UHW WEST ED FUND	1100	Other General Institutional Services	Student Fees Ajmt (Fiscal Svs Only)	NOW9	$690.00	94612
DVCA		1089963	5/1/2018	CCAE CONFERENCE	1200	Other Student Counseling & Guidance	All Staff Travel	NOW9	$675.00	13039
PREQ	37734	1090505	5/1/2018	ARCEO, KELLY	1200	Planning & Policy Making	Supply	NOW9	$20.21	95209
DVCA		1096360	6/12/2018	HORSESHOE SOUTHERN INDIANA	1100	Retired	Faculty Travel	NOW9	$715.95	47117
DVCA		1095627	5/31/2018	AGFEST FARM TO FORK	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$500.00	95236
DVCA		1099737	6/28/2018	AMELIA ADAMS WHOLE LIFE CENTER	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$500.00	95201
DVCA		1099484	6/28/2018	GALT CHAMBER OF COMMERCE	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$750.00	95632
DVCA		1091160	5/3/2018	GO FALAFEL	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$1,600.00	95205
DVCA		1093853	5/24/2018	LITTLE MANILA FOUNDATION	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$500.00	95201
DVCA		1091167	5/3/2018	MEXICAN HERITAGE CENTER AND GALLERY	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$250.00	95202
DVCA		1091164	5/3/2018	PINK TURTLE SHOPPE	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$2,400.00	95376
DVCA		1091162	5/3/2018	PIZZA GUYS	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$417.14	95207
DVCA		1094930	5/24/2018	STOCKTON PRIDE	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$1,000.00	95202
DVCA		1099483	6/28/2018	STOCKTON SISTER CITIES ASSOC	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	$2,500.00	95204
DVCA		1090196	5/3/2018	DE ANZA COLLEGE	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	NOW9	$700.00	95014

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DVCA		1091133	5/10/2018	COASTLINE TRAVEL ADVISORS	7900	Student & Co-curricular Activities	Other Local Revenue	NOW9	$111,195.96	92840
DVCA		1094395	5/24/2018	CCCBCA	7900	Student & Co-curricular Activities	Student Field Trips	NOW9	$900.00	94546
DVCA		1091913	5/10/2018	WEST VALLEY COLLEGE	7900	Student & Co-curricular Activities	Student Field Trips	NOW9	$70.00	95070
PREQ	38094	1094851	5/24/2018	LOUIE, DEBRA	8300	Student & Co-curricular Activities	Supply	NOW9	$231.09	95219
PREQ	38185	1096927	6/14/2018	BYRD, WENDY	8100	Student & Co-curricular Activities	Supply	NOW9	$204.09	95355
PREQ	38242	1098645	6/28/2018	CCCBCA	7900	Student & Co-curricular Activities	Supply	NOW9	$1,200.00	94546
DVCA		1094427	5/24/2018	CCCBCA	7900	Student & Co-curricular Activities	Supply	NOW9	$796.00	94546
DVCA		1091085	5/3/2018	CITIBANK	9800		All Staff Travel	NOW9	$11,216.45	50368
DVCA		1091091	5/3/2018	CITIBANK	9800		All Staff Travel	NOW9	$64,015.79	50368
DVCA		1095989	6/7/2018	CITIBANK	9800		All Staff Travel	NOW9	$10,370.09	50368
DVCA		1096005	6/7/2018	CITIBANK	9800		All Staff Travel	NOW9	$39,952.62	50368
DVCA		1099332	6/28/2018	CITIBANK	9800		All Staff Travel	NOW9	$7,039.14	50368
DVCA		1099333	6/28/2018	CITIBANK	9800		All Staff Travel	NOW9	$26,856.88	50368
DVCA		1097503	6/21/2018	DAILLY, MATHIEU	9800		Manual Accounts Payable	NOW9	$104.13	95203
DVCA		1097507	6/21/2018	DAILLY, MATHIEU	9800		Manual Accounts Payable	NOW9	$24.50	95203
DVCA		1090916	5/10/2018	YANG, KATIE	9800		Manual Accounts Payable	NOW9	$649.00	95212

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38091	1094780	5/24/2018	LOUIE, DEBRA	8100		Student Event	NOW9	$577.75	95219
PREQ	37813	1091168	5/8/2018	SAN JOAQUIN MAGAZINE	1100	Academic Administration	Advertising/Promo	NR	$525.00	95376
DVCA		1095470	6/12/2018	CALIFORNIA COALITION OF EARLY & MIDDLE	1100	Academic Administration	All Staff Travel	NR	$450.00	95207
DVCA		1098004	6/19/2018	CALIFORNIA COALITION OF EARLY & MIDDLE	1100	Academic Administration	All Staff Travel	NR	$425.00	95207
PREQ	34778	1090450	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1090634	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1091575	5/15/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1092220	5/15/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1092222	5/15/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1093462	5/22/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1094381	5/29/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1095165	5/29/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	34778	1096486	6/12/2018	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	$44.73	95352
PREQ	35050	1097560	6/19/2018	AMERICAN MEDICAL RESPONSE INC	1100	Academic Administration	Contract Services	NR	$510.00	95353
PREQ	37210	1090398	5/1/2018	CALIFORNIA CORRECTIONAL HEALTH	1200	Academic Administration	Contract Services	NR	$56,000.00	95758
PREQ	37236	1090683	5/1/2018	CHARTER AMERICA	1100	Academic Administration	Equipment Rental	NR	$1,100.00	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37634	1090336	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,591.95	95828
PREQ	37634	1090340	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,670.50	95828
PREQ	37634	1090342	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$5,167.50	95828
PREQ	37634	1090351	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,787.50	95828
PREQ	37634	1090352	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$2,912.33	95828
PREQ	37634	1090338	5/8/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,859.00	95828
PREQ	37670	1090724	5/1/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	$224.33	95212
PREQ	37670	1090725	5/1/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	$224.33	95212
PREQ	37784	1090362	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,345.50	95828
PREQ	37784	1090364	5/1/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,124.50	95828
PREQ	37899	1091087	5/8/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	$101.06	95212
PREQ	37899	1091088	5/8/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	$100.80	95212
PREQ	37905	1091504	5/8/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$5,322.55	95828
PREQ	37905	1091509	5/8/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,613.50	95828
PREQ	37905	1091529	5/8/2018	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	$1,566.50	95828

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37930	1092387	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$327.64	95202
PREQ	37930	1092387	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$327.64	95661
PREQ	37930	1092389	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$326.86	95202
PREQ	37930	1092389	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$326.86	95661
PREQ	37930	1092390	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$327.64	95202
PREQ	37930	1092390	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$327.64	95661
PREQ	37930	1092391	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$217.62	95202
PREQ	37930	1092391	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$217.62	95661
PREQ	37930	1092393	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$397.19	95202
PREQ	37930	1092393	5/15/2018	ENTERPRISE RENT A CAR	1100	Academic Administration	Equipment Rental	NR	$397.19	95661
PREQ	37683	1091226	5/8/2018	THE RESERVE AT SPANOS PARK	1100	Academic Administration	Facility Rental	NR	$1,200.00	90405
PREQ	38233	1098677	6/26/2018	THE RESERVE AT SPANOS PARK	1100	Academic Administration	Facility Rental	NR	$5,050.00	90405
PREQ	38209	1097804	6/19/2018	SURVEYMONKEY INC	1100	Academic Administration	Memberships & Dues	NR	$720.00	94403
PREQ	35241	1097562	6/19/2018	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	NR	$195.00	95691
PREQ	35241	1097563	6/19/2018	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	NR	$225.28	95691
PREQ	35241	1098849	6/26/2018	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	NR	$198.79	95691

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	37641	1095702	6/5/2018	AMAZON.COM LLC	1100	Academic Administration	Repair and Maintenance Services	NR	-$27.53	98108
PREQ	37641	1092295	5/22/2018	AMAZON.COM LLC	1100	Academic Administration	Repair and Maintenance Services	NR	$54.36	98108
PREQ	37641	1092298	5/22/2018	AMAZON.COM LLC	1100	Academic Administration	Repair and Maintenance Services	NR	$5.27	98108
PREQ	37641	1092300	5/22/2018	AMAZON.COM LLC	1100	Academic Administration	Repair and Maintenance Services	NR	$27.53	98108
PREQ	37769	1091319	5/8/2018	HILL ROM COMPANY INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	NR	$505.63	47006
PREQ	37769	1091321	5/8/2018	HILL ROM COMPANY INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	NR	$469.85	47006
CM	37343	1096651	6/12/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	-$51.51	98108
PREQ	37459	1091547	5/15/2018	AD SPECIALTY SOLUTIONS LLC	1100	Academic Administration	Supply	NR	$222.36	14221
PREQ	37641	1092298	5/22/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$425.71	98108
PREQ	37677	1091241	5/8/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$525.90	98108
PREQ	37682	1091222	5/8/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$8.65	98108
PREQ	37682	1091224	5/8/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$7.99	98108
PREQ	37684	1091233	5/8/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$405.95	98108
PREQ	37788	1091177	5/8/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$108.90	98108

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37900	1091542	5/8/2018	AMERICAN RED CROSS	1100	Academic Administration	Supply	NR	$270.00	60673
PREQ	38056	1095100	6/5/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$193.41	98108
PREQ	38057	1095093	6/12/2018	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	$179.88	98108
PREQ	38178	1098523	6/26/2018	DELL MARKETING L P	1100	Academic Administration	Supply	NR	$196.12	91110
PREQ	34582	1099217	6/26/2018	ALAMEDA COUNTY SHERIFFS OFFICE	1100	Administration of Justice	Contract Services	NR	$50,000.00	94568
PREQ	37906	1093078	5/22/2018	DELL MARKETING L P	1100	Admissions & Records	New Equip NonCapital $1,000-$4,999	NR	$9,171.11	91110
PREQ	37580	1091257	5/15/2018	AMAZON.COM LLC	1100	Automotive Collision Repair	Instructional Supply	NR	$54.86	98108
CM	37323	1092562	5/15/2018	AMAZON.COM LLC	1200	Automotive Collision Repair	New Equip Low Cost $200-$999	NR	-$27.88	98108
CM	37323	1096654	6/12/2018	AMAZON.COM LLC	1200	Automotive Collision Repair	New Equip Low Cost $200-$999	NR	-$26.00	98108
PREQ	37309	1095842	6/5/2018	HOPPER EQUIPMENT & SUPPLY INC	1200	Automotive Technology	New Equip Capital > $5,000	NR	$8,927.10	91785
PREQ	37309	1095842	6/5/2018	HOPPER EQUIPMENT & SUPPLY INC	1200	Automotive Technology	New Equip Low Cost $200-$999	NR	$316.80	91785
PREQ	35124	1092445	5/15/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Contract Services	NR	$100.29	30005
PREQ	35124	1097356	6/12/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Contract Services	NR	$229.50	30005
PREQ	35124	1098524	6/26/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Contract Services	NR	$81.40	30005

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35467	1098219	6/19/2018	BIOMERIEUX INC	1100	Biology General	Instructional Supply	NR	$611.54	27712
CM	36771	1091812	5/8/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	-$66.12	60133
PREQ	37852	1092606	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	$292.62	60133
PREQ	37852	1094139	5/22/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	$118.82	60133
PREQ	37853	1090791	5/22/2018	SCIENCE FIRST LLC	1100	Biology General	Instructional Supply	NR	$51.51	32097
PREQ	37854	1093825	5/22/2018	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Instructional Supply	NR	$32.23	91110
PREQ	37855	1092609	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	$103.37	60133
PREQ	37858	1093824	5/22/2018	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Instructional Supply	NR	$42.88	91110
PREQ	37869	1094862	5/29/2018	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Instructional Supply	NR	$457.78	91110
PREQ	37982	1094898	5/29/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	$205.43	60133
PREQ	34948	1099224	6/26/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Supply	NR	$375.81	30005
PREQ	34948	1099227	6/26/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Supply	NR	$367.60	30005
PREQ	34705	1091114	5/3/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$549.98	95215
PREQ	34705	1093556	5/17/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$683.42	95215
PREQ	34705	1093562	5/17/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$1,114.08	95215
PREQ	34705	1093565	5/17/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$1,012.08	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34705	1093567	5/17/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$892.82	95215
PREQ	34705	1096372	6/7/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$2,357.92	95215
PREQ	34705	1096590	6/7/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$251.68	95215
PREQ	34705	1096591	6/7/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$1,050.25	95215
PREQ	34705	1096594	6/7/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$838.28	95215
PREQ	34705	1099002	6/28/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$441.71	95215
PREQ	34705	1099007	6/28/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$983.77	95215
PREQ	34705	1099018	6/28/2018	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	$441.71	95215
PREQ	34706	1091108	5/3/2018	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	$133.73	15264
PREQ	34706	1093558	5/17/2018	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	$102.96	15264
PREQ	34706	1093559	5/17/2018	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	$136.20	15264
CM	34914	1090943	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$53.61	95834
CM	34914	1090944	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$94.23	95834
CM	34914	1090947	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$16.32	95834
CM	34914	1090950	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$4.97	95834
CM	34914	1090952	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$35.51	95834
CM	34914	1093453	5/17/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$77.42	95834

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CM	34914	1093454	5/17/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$17.66	95834
CM	34914	1095502	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$6.76	95834
CM	34914	1095507	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$11.57	95834
CM	34914	1095509	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$27.80	95834
CM	34914	1095510	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$134.41	95834
CM	34914	1095511	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$2.07	95834
CM	34914	1095513	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$87.20	95834
CM	34914	1095514	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$5.72	95834
CM	34914	1095516	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$10.70	95834
CM	34914	1097437	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$371.41	95834
CM	34914	1097442	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$8.86	95834
CM	34914	1097443	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$40.48	95834
CM	34914	1097456	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$195.34	95834
CM	34914	1097473	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$136.33	95834
CM	34914	1097475	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$2.55	95834
CM	34914	1097483	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$51.16	95834
CM	34914	1099369	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$9.88	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	34914	1099371	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$7.30	95834
CM	34914	1099374	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$99.61	95834
CM	34914	1099375	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$19.68	95834
CM	34914	1099379	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$27.27	95834
CM	34914	1099407	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$61.20	95834
CM	34914	1099421	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$20.54	95834
CM	34914	1099425	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-$42.43	95834
PREQ	34914	1090917	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,454.57	95834
PREQ	34914	1090921	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,847.45	95834
PREQ	34914	1090923	5/3/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$769.33	95834
PREQ	34914	1093444	5/17/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,496.35	95834
PREQ	34914	1093448	5/17/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,491.67	95834
PREQ	34914	1093449	5/17/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$91.76	95834
PREQ	34914	1095519	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$792.86	95834
PREQ	34914	1095520	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,043.51	95834
PREQ	34914	1095522	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,320.29	95834
PREQ	34914	1095529	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$11.13	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34914	1095530	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$12.46	95834
PREQ	34914	1095531	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$12.46	95834
PREQ	34914	1095534	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$10.00	95834
PREQ	34914	1095538	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$21.37	95834
PREQ	34914	1095539	5/31/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$21.37	95834
PREQ	34914	1097488	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$159.33	95834
PREQ	34914	1097490	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$671.20	95834
PREQ	34914	1097491	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$1,409.86	95834
PREQ	34914	1097494	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$474.34	95834
PREQ	34914	1097495	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$13.37	95834
PREQ	34914	1097496	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$13.37	95834
PREQ	34914	1097497	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$50.05	95834
PREQ	34914	1097498	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$12.12	95834
PREQ	34914	1097511	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$334.25	95834
PREQ	34914	1097526	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$594.25	95834
PREQ	34914	1097532	6/14/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$488.42	95834
PREQ	34914	1099356	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$305.17	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34914	1099359	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$199.26	95834
PREQ	34914	1099360	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$29.74	95834
PREQ	34914	1099361	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$11.18	95834
PREQ	34914	1099364	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$651.68	95834
PREQ	34914	1099367	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$296.87	95834
PREQ	34914	1099429	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$614.31	95834
PREQ	34914	1099430	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$29.74	95834
PREQ	34914	1099431	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$25.52	95834
PREQ	34914	1099451	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$80.40	95834
PREQ	34914	1099456	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$8.02	95834
PREQ	34914	1099459	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$51.41	95834
PREQ	34914	1099463	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$44.95	95834
PREQ	34914	1099465	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$56.78	95834
PREQ	34914	1099469	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$7.69	95834
PREQ	34914	1099473	6/28/2018	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	$37.60	95834
PREQ	37756	1091060	5/3/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$433.34	75024
PREQ	37756	1093413	5/17/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$288.89	75024

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37756	1093415	5/17/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$282.89	75024
PREQ	37756	1093418	5/17/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$265.52	75024
PREQ	37756	1095540	5/31/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$365.36	75024
PREQ	37756	1095542	5/31/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$369.61	75024
PREQ	37756	1097412	6/14/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$301.64	75024
PREQ	37756	1097416	6/14/2018	FRITO-LAY	5100	Bookstore	Food Purchases	NR	$284.64	75024
PREQ	34976	1091066	5/3/2018	FEDEX	5100	Bookstore	Freight In	NR	$384.10	95382
PREQ	34976	1092340	5/10/2018	FEDEX	5100	Bookstore	Freight In	NR	$1,805.63	95382
PREQ	34976	1092342	5/10/2018	FEDEX	5100	Bookstore	Freight In	NR	$67.30	95382
PREQ	34976	1094382	5/24/2018	FEDEX	5100	Bookstore	Freight In	NR	$257.33	95382
PREQ	34976	1094392	5/24/2018	FEDEX	5100	Bookstore	Freight In	NR	$830.90	95382
PREQ	34976	1094394	5/24/2018	FEDEX	5100	Bookstore	Freight In	NR	$416.41	95382
PREQ	34976	1094408	5/24/2018	FEDEX	5100	Bookstore	Freight In	NR	$538.46	95382
PREQ	34976	1096517	6/7/2018	FEDEX	5100	Bookstore	Freight In	NR	$381.17	95382
PREQ	34976	1096518	6/7/2018	FEDEX	5100	Bookstore	Freight In	NR	$918.44	95382
PREQ	34976	1096589	6/7/2018	FEDEX	5100	Bookstore	Freight In	NR	$429.20	95382
PREQ	34976	1098464	6/21/2018	FEDEX	5100	Bookstore	Freight In	NR	$643.40	95382
PREQ	34976	1098469	6/21/2018	FEDEX	5100	Bookstore	Freight In	NR	$573.31	95382
PREQ	34976	1098470	6/21/2018	FEDEX	5100	Bookstore	Freight In	NR	$551.76	95382
PREQ	34976	1099155	6/28/2018	FEDEX	5100	Bookstore	Freight In	NR	$964.61	95382
PREQ	37882	1094013	5/24/2018	CORE-MARK INTL INC	5100	Bookstore	Freight In	NR	$52.94	95834
PREQ	34976	1091066	5/3/2018	FEDEX	5100	Bookstore	Freight Out	NR	$10.74	95382
PREQ	34976	1092342	5/10/2018	FEDEX	5100	Bookstore	Freight Out	NR	$10.74	95382
PREQ	34976	1094382	5/24/2018	FEDEX	5100	Bookstore	Freight Out	NR	$35.22	95382
PREQ	34976	1094408	5/24/2018	FEDEX	5100	Bookstore	Freight Out	NR	$143.85	95382
PREQ	34976	1096517	6/7/2018	FEDEX	5100	Bookstore	Freight Out	NR	$163.85	95382
PREQ	34976	1096518	6/7/2018	FEDEX	5100	Bookstore	Freight Out	NR	$183.23	95382
PREQ	34976	1096589	6/7/2018	FEDEX	5100	Bookstore	Freight Out	NR	$250.90	95382

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34976	1098470	6/21/2018	FEDEX	5100	Bookstore	Freight Out	NR	$129.09	95382
PREQ	34976	1099155	6/28/2018	FEDEX	5100	Bookstore	Freight Out	NR	$332.60	95382
PREQ	34884	1092112	5/10/2018	SAMSILL CORPORATION	5100	Bookstore	Merchandise Purchases	NR	$955.56	76119
PREQ	34884	1096371	6/7/2018	SAMSILL CORPORATION	5100	Bookstore	Merchandise Purchases	NR	$101.16	76119
PREQ	34884	1096602	6/7/2018	SAMSILL CORPORATION	5100	Bookstore	Merchandise Purchases	NR	$1,010.03	76119
PREQ	36671	1091051	5/3/2018	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	NR	$269.50	11220
PREQ	36671	1091055	5/3/2018	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	NR	$1,563.50	11220
PREQ	38138	1095646	6/7/2018	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	NR	$936.25	11220
CM	34751	1092355	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	-$1,409.28	30384
CM	34751	1092381	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	-$931.17	30384
PREQ	34751	1096724	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$523.78	30384
PREQ	34751	1096727	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$177.09	30384
PREQ	34751	1096730	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$475.23	30384
PREQ	34751	1096732	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$31.99	30384
PREQ	34751	1096735	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$51.65	30384
PREQ	34751	1097708	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$290.02	30384
PREQ	34751	1097711	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$274.70	30384
PREQ	34751	1097716	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$13.71	30384

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34751	1097719	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$51.25	30384
PREQ	34751	1097720	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$139.74	30384
PREQ	34751	1097727	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$253.37	30384
PREQ	34751	1098418	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$195.81	30384
PREQ	34751	1098424	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$47.03	30384
PREQ	34751	1098433	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$60.00	30384
PREQ	34751	1098434	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$49.21	30384
PREQ	34751	1098435	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$172.81	30384
PREQ	34751	1098436	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$22.20	30384
PREQ	34751	1098438	6/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$22.20	30384
PREQ	34751	1098992	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$399.07	30384
PREQ	34751	1098993	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$123.93	30384
PREQ	34751	1098995	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$184.40	30384
PREQ	34751	1099000	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$313.70	30384
PREQ	34751	1099005	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$244.09	30384
PREQ	34751	1099009	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$14.47	30384
PREQ	34751	1099013	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$19.37	30384

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34751	1099141	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$275.90	30384
PREQ	34751	1099144	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$154.54	30384
PREQ	34751	1099145	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$102.46	30384
CM	34981	1066162	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	-$256.07	1803
CM	34981	1066304	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	-$1,995.00	1803
CM	34981	1066305	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	-$2,385.00	1803
CM	34981	1086959	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	-$5,223.01	1803
CM	34981	1086961	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	-$849.00	1803
PREQ	34981	1066156	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	$256.07	1803
PREQ	34981	1070698	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	$7,550.00	1803
PREQ	34981	1096530	6/28/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	New Book Purchases	NR	$4,195.25	1803
PREQ	35213	1097722	6/14/2018	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	NR	$334.20	2116
PREQ	35339	1096545	6/7/2018	INDICO LLC	5100	Bookstore	New Book Purchases	NR	$125.97	44074
PREQ	35339	1096547	6/7/2018	INDICO LLC	5100	Bookstore	New Book Purchases	NR	$111.80	44074
PREQ	35339	1096579	6/7/2018	INDICO LLC	5100	Bookstore	New Book Purchases	NR	$236.31	44074
PREQ	35339	1096592	6/7/2018	INDICO LLC	5100	Bookstore	New Book Purchases	NR	$238.06	44074
PREQ	35339	1097703	6/14/2018	INDICO LLC	5100	Bookstore	New Book Purchases	NR	$72.00	44074

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36279	1096465	6/7/2018	AMAZON.COM LLC	5100	Bookstore	New Book Purchases	NR	$103.86	98108
PREQ	36851	1091116	5/3/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$1,675.80	46052
PREQ	36851	1092109	5/10/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$5,000.00	46052
PREQ	36851	1093541	5/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$7,011.33	46052
PREQ	36851	1094162	5/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$6,377.00	46052
PREQ	36851	1094819	5/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$16,158.50	46052
CM	36854	1087811	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$2,655.00	75115
CM	36854	1087812	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$1,680.00	75115
CM	36854	1087814	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$3,300.00	75115
CM	36854	1088686	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$3,100.00	75115
CM	36854	1088688	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$3,300.00	75115
CM	36854	1088708	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$826.30	75115
CM	36854	1089975	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$100.00	75115
CM	36854	1089976	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$100.00	75115
CM	36854	1096542	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	-$7,042.00	75115

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36854	1088684	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$2,268.00	75115
PREQ	36854	1089242	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$250.00	75115
PREQ	36854	1089247	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$2,250.00	75115
PREQ	36854	1089248	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$2,800.00	75115
PREQ	36854	1089249	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$2,449.00	75115
PREQ	36854	1094820	5/24/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$7,500.00	75115
PREQ	36854	1096544	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$375.00	75115
PREQ	36854	1096546	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$12,750.00	75115
PREQ	36854	1096549	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$1,600.00	75115
PREQ	36854	1096553	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$1,800.00	75115
PREQ	36854	1096558	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$800.00	75115
PREQ	36854	1096560	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$4,725.00	75115
PREQ	36854	1096561	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$900.00	75115
PREQ	36854	1096562	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$4,500.00	75115
PREQ	36854	1096564	6/7/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$7,042.00	75115
PREQ	36854	1097696	6/14/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$2,250.00	75115
PREQ	36854	1097697	6/14/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$1,080.00	75115

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36854	1097717	6/14/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	$1,600.00	75115
PREQ	38135	1096363	6/7/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$10,728.00	46052
PREQ	38135	1096577	6/7/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$2,819.52	46052
PREQ	38135	1096580	6/7/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$14,143.83	46052
PREQ	38135	1096586	6/7/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	$12,516.00	46052
PREQ	38136	1096364	6/7/2018	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	NR	$6,280.00	2116
PREQ	38266	1099481	6/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	$350.81	30384
PREQ	36279	1096465	6/7/2018	AMAZON.COM LLC	5100	Bookstore	New Equip Low Cost $200-$999	NR	$49.99	98108
PREQ	37882	1094013	5/24/2018	CORE-MARK INTL INC	5100	Bookstore	New Equip Low Cost $200-$999	NR	$226.28	95834
PREQ	37828	1093082	5/17/2018	DELL MARKETING L P	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NR	$1,854.55	91110
PREQ	37842	1093008	5/17/2018	NEWEGG INC	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NR	$695.40	91745

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37842	1093010	5/17/2018	NEWEGG INC	5100	Bookstore	New Equip NonCapital $1,000-$4,999	NR	$479.95	91745
PREQ	36279	1096465	6/7/2018	AMAZON.COM LLC	5100	Bookstore	Supply	NR	$12.84	98108
PREQ	37876	1091052	5/3/2018	UNIFLEX HOLDINGS INC	5100	Bookstore	Supply	NR	$1,670.00	19114
PREQ	36279	1096465	6/7/2018	AMAZON.COM LLC	5100	Bookstore	Used Book Purchases	NR	$1,150.19	98108
CM	36927	1086182	5/17/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	-$377.27	60171
CM	36927	1099152	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	-$98.48	60171
PREQ	36927	1093424	5/17/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$3,069.16	60171
PREQ	36927	1093427	5/17/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$1,064.25	60171
PREQ	36927	1094626	5/24/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$377.27	60171
PREQ	36927	1096519	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$99.86	60171
PREQ	36927	1097405	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$2,234.25	60171
PREQ	36927	1097701	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$205.00	60171

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36927	1097724	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$300.00	60171
PREQ	36927	1099150	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$46.48	60171
PREQ	36927	1099154	6/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	$740.00	60171
PREQ	34557	1089768	5/1/2018	CARPETLAND	1100	Building Maintenance & Repairs	Contract Services	NR	$175.00	95212
PREQ	35355	1091378	5/8/2018	VERIZON CALIFORNIA INC	1100	Building Maintenance & Repairs	Contract Services	NR	$39.02	75261
PREQ	35900	1089720	5/1/2018	JARVIS FAY DOPORTO & GIBSON LLP	1100	Building Maintenance & Repairs	Legal General	NR	$910.00	94607
DVCA		1091732	5/22/2018	SAFETY CENTER INCORPORATED	1100	Building Maintenance & Repairs	Management Travel	NR	$2,604.00	95827
PREQ	37945	1096585	6/6/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Building Maintenance & Repairs	Memberships & Dues	NR	$3,500.00	95350
PREQ	37249	1091782	5/8/2018	TRANE SUPPLY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NR	$642.57	95677
PREQ	37791	1092213	5/15/2018	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NR	$180.00	95205
PREQ	38120	1096754	6/19/2018	THERMA-STOR LLC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NR	$46.90	53704
PREQ	38149	1097288	6/12/2018	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NR	$243.75	95205
PREQ	34404	1092275	5/15/2018	GEARY PACIFIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$423.84	95660

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34406	1091806	5/15/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$16.27	95215
PREQ	34406	1091809	5/15/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$81.61	95215
PREQ	34406	1091869	5/15/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$131.39	95215
PREQ	34406	1091873	5/15/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$30.44	95215
PREQ	34406	1092274	5/15/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$244.69	95215
PREQ	34406	1095590	6/5/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$108.32	95215
PREQ	34406	1097357	6/19/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$12.21	95215
PREQ	34406	1097359	6/19/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$97.96	95215
PREQ	34406	1098251	6/26/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$198.30	95215
PREQ	34406	1098951	6/26/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$97.96	95215
PREQ	34408	1090451	5/1/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$67.11	95219
PREQ	34408	1090453	5/1/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$21.77	95219
PREQ	34408	1091488	5/8/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$70.89	95219
PREQ	34408	1091580	5/8/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$47.92	95219
PREQ	34408	1091581	5/8/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$51.72	95219
PREQ	34408	1091582	5/8/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$87.16	95219
PREQ	34408	1095173	5/29/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$42.49	95219

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34408	1095174	5/29/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$141.34	95219
PREQ	34408	1095176	5/29/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$196.12	95219
PREQ	34408	1095181	6/5/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$86.42	95219
PREQ	34408	1097201	6/12/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$44.25	95219
PREQ	34408	1097204	6/12/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$14.75	95219
PREQ	34408	1098953	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$56.15	95219
PREQ	34408	1098954	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$44.14	95219
PREQ	34408	1098956	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$62.69	95219
PREQ	34408	1098958	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$100.65	95219
PREQ	34408	1098959	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$34.71	95219
PREQ	34408	1098960	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$100.01	95219
PREQ	34408	1098961	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$10.63	95219
PREQ	34408	1098963	6/26/2018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	$92.86	95219
PREQ	34409	1090681	5/8/2018	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	NR	$56.59	95201
PREQ	34409	1098169	6/26/2018	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	NR	$463.25	95201
PREQ	34424	1092971	5/22/2018	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$37.85	95205
PREQ	34424	1093753	5/22/2018	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	$13.60	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38240	1098979	6/26/2018	ALFORD, SEAN	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	NR	$756.35	95215
PREQ	37889	1091204	5/15/2018	AMAZON.COM LLC	1200	Caterpillar Service Technology	Instructional Supply	NR	$488.46	98108
PREQ	36841	1090486	5/1/2018	ENOVEN TRUCK BODY & EQUIPMENT	1200	Caterpillar Service Technology	Repair and Maintenance Services	NR	$2,782.00	95691
PREQ	38170	1096346	6/6/2018	L AND M BLODGETT CATERING	1200	Caterpillar Service Technology	Student Event	NR	$4,708.80	95336
PREQ	35124	1092445	5/15/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Contract Services	NR	$129.21	30005
PREQ	37715	1095968	6/5/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Instructional Supply	NR	$664.18	60133
PREQ	37850	1092626	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Instructional Supply	NR	$148.51	60133
PREQ	34948	1099226	6/26/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Supply	NR	$390.81	30005
PREQ	37733	1092974	5/15/2018	TRACY PRESS	1100	Community Relations	Advertising/Promo	NR	$1,235.00	95736
PREQ	37738	1093050	5/15/2018	ASSOCIATION OF CALIFORNIA	1100	Community Relations	Memberships & Dues	NR	$357.00	95816
PREQ	37985	1095255	6/12/2018	AMAZON.COM LLC	1100	Community Relations	New Equip Low Cost $200-$999	NR	$529.57	98108
PREQ	37816	1092171	5/15/2018	DELL MARKETING L P	1100	Community Relations	New Equip NonCapital $1,000-$4,999	NR	$1,728.03	91110
PREQ	37991	1094296	5/22/2018	AMAZON.COM LLC	1100	Community Relations	Supply	NR	$59.99	98108
PREQ	37991	1094297	5/22/2018	AMAZON.COM LLC	1100	Community Relations	Supply	NR	$13.95	98108
PREQ	37991	1094300	5/22/2018	AMAZON.COM LLC	1100	Community Relations	Supply	NR	$13.98	98108
PREQ	37991	1094332	6/12/2018	AMAZON.COM LLC	1100	Community Relations	Supply	NR	$98.41	98108

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35618	1093516	5/22/2018	ALFORD, SEAN	1200	Community Service Classes	Contract Services	NR	$562.19	95215
PREQ	36595	1096084	6/5/2018	WILLEY, RUDOLPH F	1200	Community Service Classes	Contract Services	NR	$300.00	95242
PREQ	37420	1092708	5/15/2018	JAGHURI, NAFISA	1200	Community Service Classes	Contract Services	NR	$1,792.00	95301
PREQ	38121	1096109	6/5/2018	CALIFORNIA NOTARY ACADEMY	1200	Community Service Classes	Contract Services	NR	$690.00	94561
PREQ	35009	1094312	5/22/2018	MCKESSON MEDICAL-SURGICAL	1200	Community Service Classes	Supply	NR	$748.98	23233
PREQ	35009	1098121	6/19/2018	MCKESSON MEDICAL-SURGICAL	1200	Community Service Classes	Supply	NR	$22.12	23233
PREQ	36252	1091502	5/8/2018	MCCOY, LIA	1100	Community Use of Facilities	Contract Services	NR	$198.00	95207
PREQ	36252	1097030	6/12/2018	MCCOY, LIA	1100	Community Use of Facilities	Contract Services	NR	$198.00	95207
PREQ	36252	1096037	6/26/2018	MCCOY, LIA	1100	Community Use of Facilities	Contract Services	NR	$198.00	95207
PREQ	37943	1092985	5/15/2018	KHRISTENKO, STANISLAV	1100	Community Use of Facilities	Contract Services	NR	$160.00	20910
PREQ	34626	1092746	5/15/2018	THE HOME DEPOT	1100	Community Use of Facilities	Supply	NR	$225.30	95219
PREQ	35528	1093365	5/22/2018	MCCOMB, JASON	1200	Computer Networking Technology	Contract Services	NR	$3,056.80	95258
PREQ	38259	1099099	6/26/2018	AT & T	1200	Computer Networking Technology	Telephone	NR	$23,222.45	95887
PREQ	38069	1094883	5/29/2018	PANERA LLC	1200	Counseling & Guidance	Conf Meeting Workshop Exp	NR	$91.23	63150
PREQ	38172	1097087	6/19/2018	PANERA LLC	1200	Counseling & Guidance	Conf Meeting Workshop Exp	NR	$91.46	63150

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38243	1098893	6/26/2018	24/7 CUSTOMER CANADA INC	1200	Counseling & Guidance	Software Services and Licenses	NR	$16,250.00	M5C 2
PREQ	35361	1094353	5/22/2018	THE COLLEGE BOARD	1200	Counseling & Guidance	Supply	NR	$8,250.00	10087
PREQ	34526	1085237	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1087582	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1087591	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1087612	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1090699	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1090701	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1091497	5/22/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1092215	5/22/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1092747	5/22/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1094438	6/5/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1095177	6/5/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1096490	6/12/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34526	1096494	6/12/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	$82.50	95352
PREQ	34529	1086413	5/1/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$325.00	95210
PREQ	34529	1086529	5/1/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$80.00	95210

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PREQ	34529	1086531	5/1/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$2,037.00	95210
PREQ	34529	1086534	5/1/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$2,240.00	95210
PREQ	34529	1090300	5/1/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$975.00	95210
PREQ	34529	1091398	5/22/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$2,037.00	95210
PREQ	34529	1091401	5/22/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$80.00	95210
PREQ	34529	1091404	5/22/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$2,240.00	95210
PREQ	34529	1096842	6/12/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$2,037.00	95210
PREQ	34529	1096850	6/12/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$80.00	95210
PREQ	34529	1096852	6/12/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$2,240.00	95210
PREQ	34529	1098028	6/26/2018	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	$325.00	95210
PREQ	34589	1091614	5/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Contract Services	NR	$872.87	95350
PREQ	34527	1087524	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$401.82	95350
PREQ	34527	1089613	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$54.04	95350
PREQ	34527	1089676	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$125.90	95350
PREQ	34527	1089680	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$2,210.21	95350
PREQ	34527	1094031	6/5/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$40.29	95350
PREQ	34527	1098439	6/26/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$595.14	95350

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PREQ	34528	1084956	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$8.36	95350
PREQ	34528	1085535	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$602.77	95350
PREQ	34528	1089640	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$63.18	95350
PREQ	34528	1089681	5/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$308.86	95350
PREQ	34528	1092586	5/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$164.81	95350
PREQ	34528	1092601	5/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$494.48	95350
PREQ	34528	1092934	5/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$367.45	95350
PREQ	34528	1094113	6/5/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$378.76	95350
PREQ	34528	1094334	6/5/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$28.34	95350
PREQ	34528	1095403	6/5/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$12.30	95350
PREQ	34528	1095413	6/5/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$45.03	95350
PREQ	34528	1096094	6/5/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$52.12	95350
PREQ	34528	1096583	6/6/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$49.18	95350
PREQ	34528	1096454	6/12/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$44.06	95350
PREQ	34528	1097541	6/19/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$67.54	95350
PREQ	34528	1098106	6/26/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$34.34	95350
PREQ	34528	1098915	6/26/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	$87.96	95350

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34577	1089617	5/1/2018	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	NR	$735.75	95352
PREQ	34577	1093246	5/22/2018	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	NR	$441.45	95352
PREQ	34577	1097336	6/12/2018	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	NR	$441.45	95352
PREQ	36474	1083901	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	$27.23	95352
PREQ	36474	1087792	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	$27.23	95352
PREQ	37891	1091563	5/8/2018	GAMEZ, JESSICA	1100	Dance	Contract Services	NR	$300.00	95993
PREQ	37892	1091517	5/8/2018	TOMAS, VICENTE	1100	Dance	Contract Services	NR	$150.00	95202
PREQ	37904	1091513	5/8/2018	KAHANA, WINDY LOVE	1100	Dance	Contract Services	NR	$200.00	95825
PREQ	34826	1091754	5/15/2018	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	$64.94	95206
PREQ	34826	1095061	5/29/2018	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	$146.55	95206
PREQ	34826	1098263	6/26/2018	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	$143.75	95206
PREQ	35602	1096861	6/12/2018	CUMULUS LIGHT PHOTOGRAPHY	1100	Dramatic Arts	Contract Services	NR	$350.00	94611
PREQ	34674	1091599	5/8/2018	THE HOME DEPOT	1100	Dramatic Arts	Supply	NR	$183.23	95219
PREQ	34674	1092225	5/15/2018	THE HOME DEPOT	1100	Dramatic Arts	Supply	NR	$55.58	95219
PREQ	34674	1096139	6/5/2018	THE HOME DEPOT	1100	Dramatic Arts	Supply	NR	$314.21	95219
PREQ	34693	1090044	5/1/2018	WEST COAST PAINT & DESIGN	1100	Dramatic Arts	Supply	NR	$274.05	95204
PREQ	34693	1096948	6/12/2018	WEST COAST PAINT & DESIGN	1100	Dramatic Arts	Supply	NR	$98.09	95204
PREQ	34693	1096951	6/12/2018	WEST COAST PAINT & DESIGN	1100	Dramatic Arts	Supply	NR	$516.70	95204

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PREQ	38146	1096952	6/12/2018	PANERA LLC	1200	Econ Dev, Growth & Improvement	Conf Meeting Workshop Exp	NR	$186.92	63150
PREQ	34870	1091368	5/8/2018	FONG, LES J	1200	Econ Dev, Growth & Improvement	Consultant Services	NR	$226.74	95204
PREQ	34870	1097385	6/19/2018	FONG, LES J	1200	Econ Dev, Growth & Improvement	Consultant Services	NR	$50.00	95204
DVCA		1090534	5/8/2018	ENTERPRISE RENT A CAR	1200	Electrical	Faculty Travel	NR	$595.46	95202
DVCA		1090534	5/8/2018	ENTERPRISE RENT A CAR	1200	Electrical	Faculty Travel	NR	$595.46	95661
PREQ	37697	1094742	6/5/2018	ADVANCED TECHNOLOGIES CONSULTANTS	1200	Electrical	New Equip Capital > $5,000	NR	$90,142.34	48167
PREQ	37774	1094583	5/29/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	New Equip Capital > $5,000	NR	$7,440.50	95205
PREQ	37944	1097313	6/19/2018	REXEL INC	1200	Electrical	New Equip Capital > $5,000	NR	$25,647.01	75254
PREQ	37762	1097303	6/19/2018	REXEL INC	1200	Electrical	New Equip Low Cost $200-$999	NR	$8,818.67	75254
PREQ	37774	1094583	5/29/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	New Equip Low Cost $200-$999	NR	$271.02	95205
PREQ	37774	1096901	6/12/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	New Equip Low Cost $200-$999	NR	$2,936.73	95205
PREQ	37944	1097315	6/19/2018	REXEL INC	1200	Electrical	New Equip Low Cost $200-$999	NR	$8,158.74	75254

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PREQ	37774	1094583	5/29/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	New Equip NonCapital $1,000-$4,999	NR	$4,113.60	95205
PREQ	37774	1096901	6/12/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	New Equip NonCapital $1,000-$4,999	NR	$7,086.46	95205
PREQ	37774	1098819	6/26/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	New Equip NonCapital $1,000-$4,999	NR	$4,126.73	95205
PREQ	37944	1097313	6/19/2018	REXEL INC	1200	Electrical	New Equip NonCapital $1,000-$4,999	NR	$2,083.79	75254
PREQ	37774	1096901	6/12/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	Supply	NR	$1,832.05	95205
PREQ	37774	1098485	6/26/2018	PLATT ELECTRIC SUPPLY	1200	Electrical	Supply	NR	$1,998.33	95205
PREQ	37944	1097331	6/19/2018	REXEL INC	1200	Electrical	Supply	NR	$3,205.68	75254
PREQ	34562	1092120	5/15/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	Electron Microscopy	Contract Services	NR	$634.50	30005
PREQ	37488	1089642	5/1/2018	MARINE REEF INTERNATIONAL INC	1100	Electron Microscopy	Instructional Supply	NR	$379.75	92660
PREQ	37610	1093835	5/22/2018	MARINE REEF INTERNATIONAL INC	1200	Electron Microscopy	New Equip NonCapital $1,000-$4,999	NR	$82,212.51	92660
PREQ	37616	1097254	6/19/2018	MARINE REEF INTERNATIONAL INC	1200	Electron Microscopy	New Equip NonCapital $1,000-$4,999	NR	$66,591.37	92660

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PREQ	38118	1097065	6/19/2018	DELL MARKETING L P	1200	Electron Microscopy	New Equip NonCapital $1,000-$4,999	NR	$36,582.36	91110
PREQ	37209	1092103	5/15/2018	DELL MARKETING L P	1200	Engineering Technology	New Equip NonCapital $1,000-$4,999	NR	$220,387.61	91110
PREQ	37887	1092280	5/15/2018	AMAZON.COM LLC	1100	Environmental Control Technology	Supply	NR	$163.00	98108
PREQ	38103	1095762	6/5/2018	SAABYE, ARTHUR GEORGE	3400	Farm Activities	Contract Services	NR	$180.00	95336
PREQ	34450	1092868	5/15/2018	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm Activities	Crop Costs	NR	$1,311.77	95361
PREQ	34450	1096475	6/12/2018	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm Activities	Crop Costs	NR	$1,054.88	95361
PREQ	34450	1096477	6/12/2018	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm Activities	Crop Costs	NR	$684.96	95361
PREQ	35390	1096473	6/12/2018	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	NR	$2,955.49	95240
PREQ	35390	1096474	6/12/2018	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	NR	$2,365.78	95240
PREQ	38113	1095763	6/5/2018	VALLEY TOOL & MFG CO, INC	3400	Farm Activities	Repair and Maintenance Services	NR	$400.00	95326
PREQ	34445	1091718	5/8/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$56.85	95357
PREQ	34445	1091719	5/8/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$100.59	95357
PREQ	34445	1091720	5/8/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$113.31	95357
PREQ	34445	1091722	5/8/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$76.75	95357
PREQ	34445	1091724	5/8/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$91.35	95357

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34445	1091726	5/8/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$6.78	95357
PREQ	34445	1096481	6/12/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$59.75	95357
PREQ	34445	1096482	6/12/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$87.34	95357
PREQ	34445	1096485	6/12/2018	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	$29.62	95357
PREQ	34455	1092635	5/15/2018	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	NR	$123.98	95366
PREQ	34455	1099032	6/26/2018	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	NR	$106.42	95366
PREQ	37801	1091169	5/8/2018	AMAZON.COM LLC	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NR	$583.17	98108
PREQ	37801	1091170	5/8/2018	AMAZON.COM LLC	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NR	$149.80	98108
PREQ	37801	1091171	5/8/2018	AMAZON.COM LLC	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NR	$874.07	98108
PREQ	37802	1092161	5/15/2018	DELL MARKETING L P	1200	Financial Aid Administration	New Equip NonCapital $1,000-$4,999	NR	$1,217.33	91110
PREQ	37760	1091586	5/8/2018	CAREERAMERICA LLC	1200	Financial Aid Administration	Software Services and Licenses	NR	$16,500.00	80306
PREQ	37879	1091619	5/8/2018	ADVENTURE ASSOCIATES INC	1200	Financial Aid Administration	Training	NR	$5,950.00	94530
PREQ	34640	1091084	5/8/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,479.60	95219
PREQ	34640	1093218	5/22/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,479.60	95219

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34640	1093336	5/22/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,479.60	95219
PREQ	34640	1094069	5/22/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,461.11	95219
PREQ	34640	1094391	5/22/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,337.93	95219
PREQ	34640	1094983	5/29/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,479.60	95219
PREQ	34640	1097634	6/19/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,442.61	95219
PREQ	34640	1097635	6/19/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,183.68	95219
PREQ	34640	1097776	6/19/2018	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	NR	$1,461.11	95219
DVCA		1091729	5/8/2018	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	NR	$818.29	94601
DVCA		1096543	6/12/2018	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	NR	$779.68	94601
PREQ	34709	1091046	5/3/2018	FRITO-LAY	5200	Food Service	Food Purchases	NR	$163.81	75024
PREQ	34709	1092375	5/10/2018	FRITO-LAY	5200	Food Service	Food Purchases	NR	$119.86	75024
PREQ	34709	1096596	6/7/2018	FRITO-LAY	5200	Food Service	Food Purchases	NR	$131.85	75024
PREQ	34709	1096597	6/7/2018	FRITO-LAY	5200	Food Service	Food Purchases	NR	$257.02	75024
PREQ	34709	1096599	6/7/2018	FRITO-LAY	5200	Food Service	Food Purchases	NR	$89.23	75024
PREQ	34712	1091122	5/3/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$532.13	95215
PREQ	34712	1092165	5/10/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$877.70	95215
PREQ	34712	1092172	5/10/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$649.44	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34712	1092176	5/10/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$547.38	95215
PREQ	34712	1096605	6/7/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$835.61	95215
PREQ	34712	1096606	6/7/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$597.07	95215
PREQ	34712	1096607	6/7/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$816.48	95215
PREQ	34712	1096611	6/7/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$679.45	95215
PREQ	34712	1096614	6/7/2018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	$564.64	95215
PREQ	34713	1091125	5/3/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1091128	5/3/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1091129	5/3/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1092125	5/10/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1092131	5/10/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1092132	5/10/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1092156	5/10/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1092157	5/10/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096610	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096615	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096617	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34713	1096618	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096620	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096622	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096627	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096628	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$30.40	95210
PREQ	34713	1096633	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$25.90	95210
PREQ	34713	1096634	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$25.90	95210
PREQ	34713	1096637	6/7/2018	TENDER DONUTS	5200	Food Service	Food Purchases	NR	$25.90	95210
PREQ	34714	1091121	5/3/2018	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	$581.92	15264
PREQ	36710	1091188	5/3/2018	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	NR	$759.66	98124
PREQ	36710	1091189	5/3/2018	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	NR	$473.28	98124
PREQ	37251	1091050	5/3/2018	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	$1,466.59	95834
PREQ	37251	1092378	5/10/2018	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	$768.02	95834
PREQ	37251	1096624	6/7/2018	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	$423.38	95834
PREQ	37251	1096707	6/7/2018	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	$1,944.67	95834
PREQ	37919	1091272	5/3/2018	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	$431.62	15264
PREQ	37919	1092178	5/10/2018	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	$153.20	15264

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37919	1092180	5/10/2018	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	$376.56	15264
PREQ	36710	1091188	5/3/2018	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	NR	$14.72	98124
PREQ	36710	1091189	5/3/2018	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	NR	$42.20	98124
PREQ	34707	1092370	5/10/2018	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	$388.71	95352
PREQ	34707	1092372	5/10/2018	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	$423.44	95352
PREQ	34707	1096491	6/7/2018	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	$292.19	95352
PREQ	34707	1096496	6/7/2018	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	$292.19	95352
PREQ	34707	1096499	6/7/2018	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	$292.19	95352
PREQ	34707	1096500	6/7/2018	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	$297.23	95352
PREQ	34595	1096025	6/5/2018	BELKORP AG LLC	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	NR	$1,150.74	95206
PREQ	34595	1096027	6/5/2018	BELKORP AG LLC	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	NR	$5.29	95206
PREQ	34596	1089730	5/1/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$399.36	95336
PREQ	34596	1090411	5/1/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$87.92	95336
PREQ	34596	1094082	6/5/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$146.40	95336
PREQ	34596	1094086	6/5/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$47.97	95336
PREQ	34596	1094088	6/5/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$522.62	95336

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34596	1094440	6/5/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$24.51	95336
PREQ	34596	1097945	6/26/2018	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	$300.00	95336
PREQ	34610	1085304	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	NR	$340.27	95215
PREQ	34610	1092107	5/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	NR	$1,114.74	95215
PREQ	34610	1095589	6/5/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	NR	$60.17	95215
PREQ	34611	1085308	5/1/2018	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NR	$37.75	95201
PREQ	34611	1085315	5/1/2018	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NR	$118.57	95201
PREQ	34611	1085325	5/1/2018	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NR	$67.24	95201
PREQ	34611	1091613	5/22/2018	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NR	$519.01	95201
PREQ	34611	1095067	6/5/2018	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NR	$146.93	95201
PREQ	34612	1085846	5/1/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$25.06	95219
PREQ	34612	1091494	5/22/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$402.89	95219
PREQ	34612	1094094	6/5/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$234.86	95219
PREQ	34612	1095815	6/12/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$23.96	95219
PREQ	34612	1096760	6/12/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$316.12	95219
PREQ	34612	1096761	6/12/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$52.30	95219
PREQ	34612	1096762	6/12/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$681.94	95219

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PREQ	34612	1098649	6/26/2018	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	NR	$73.62	95219
PREQ	34617	1087585	5/1/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	Grounds Maintenance & Repairs	Supply	NR	$277.96	95205
PREQ	34617	1087646	5/1/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	Grounds Maintenance & Repairs	Supply	NR	$1,514.66	95205
PREQ	34617	1090220	5/1/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	Grounds Maintenance & Repairs	Supply	NR	$2,128.70	95205
PREQ	34617	1090224	5/1/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	Grounds Maintenance & Repairs	Supply	NR	$568.66	95205
PREQ	34617	1097521	6/19/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	Grounds Maintenance & Repairs	Supply	NR	$79.05	95205
PREQ	34617	1098942	6/26/2018	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	Grounds Maintenance & Repairs	Supply	NR	$434.88	95205
PREQ	37060	1085401	5/1/2018	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	$108.92	95352
PREQ	35836	1090836	5/1/2018	JONES & MAYER	1100	Human Resources Management	Legal General	NR	$219.23	92835
PREQ	37776	1091221	5/8/2018	AMAZON.COM LLC	6100	Human Resources Management	New Equip Low Cost $200-$999	NR	$369.90	98108
PREQ	37985	1095255	6/12/2018	AMAZON.COM LLC	1100	Human Resources Management	New Equip Low Cost $200-$999	NR	$529.57	98108
PREQ	38119	1095708	6/19/2018	AMAZON.COM LLC	1100	Human Resources Management	New Equip Low Cost $200-$999	NR	$870.00	98108
PREQ	35332	1091931	5/8/2018	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	NR	$464.40	95360

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PREQ	35332	1091939	5/8/2018	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	NR	$464.40	95360
PREQ	35332	1096681	6/12/2018	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	NR	$569.40	95360
PREQ	37547	1093649	6/5/2018	STS EDUCATION	1200	Journalism	New Equip Capital > $5,000	NR	$8,116.50	93065
PREQ	37547	1096689	6/12/2018	STS EDUCATION	1200	Journalism	New Equip Capital > $5,000	NR	$520.15	93065
PREQ	35492	1089964	5/1/2018	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	$632.09	95205
PREQ	35492	1091203	5/15/2018	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	$112.84	95205
PREQ	35492	1091209	5/15/2018	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	$125.76	95205
PREQ	36843	1082687	5/22/2018	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	$19.48	98108
PREQ	36943	1094441	5/29/2018	THE HOME DEPOT	1200	Liberal Arts General	Instructional Supply	NR	$1,546.13	95219
PREQ	36944	1092554	5/15/2018	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	$191.15	98108
PREQ	36944	1092555	5/15/2018	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	$24.99	98108
PREQ	37088	1092130	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$101.76	60133
PREQ	37313	1090413	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$291.81	60133
PREQ	37314	1094134	5/22/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$25.96	60133
PREQ	37370	1092208	5/15/2018	ELSEVIER INC	1200	Liberal Arts General	Instructional Supply	NR	$1,304.69	63043
PREQ	37452	1098334	6/26/2018	MATTHEW BENDER & COMPANY INC	1200	Liberal Arts General	Instructional Supply	NR	$4,360.00	12204

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PREQ	37479	1090415	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$96.56	60133
PREQ	37561	1091219	5/15/2018	LABORATORY DEVICES COMPANY	1200	Liberal Arts General	Instructional Supply	NR	$367.95	95650
PREQ	37568	1090622	5/8/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$378.72	60133
PREQ	37604	1091816	5/8/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$45.34	60133
PREQ	37604	1091815	6/5/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$111.46	60133
PREQ	37716	1091235	5/15/2018	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	$143.58	98108
PREQ	37716	1091238	5/15/2018	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	$183.18	98108
PREQ	37848	1092126	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$212.24	60133
PREQ	37848	1092129	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$111.85	60133
PREQ	37862	1098184	6/19/2018	BIOMERIEUX INC	1200	Liberal Arts General	Instructional Supply	NR	$545.82	27712
PREQ	37866	1092446	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$2,342.43	60133
PREQ	37866	1092605	5/15/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$511.27	60133
PREQ	37868	1093959	5/22/2018	STERIS CORPORATION	1200	Liberal Arts General	Instructional Supply	NR	$137.99	44060
PREQ	37869	1094852	5/29/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$9.85	91110
PREQ	37869	1094856	5/29/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$76.29	91110
PREQ	37869	1094859	5/29/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$27.81	91110

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PREQ	37869	1094862	5/29/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$650.21	91110
PREQ	37869	1096737	6/12/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$223.44	91110
PREQ	37869	1096739	6/12/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$190.97	91110
PREQ	37869	1096741	6/12/2018	VWR INTERNATIONAL INCORPORATED	1200	Liberal Arts General	Instructional Supply	NR	$189.20	91110
PREQ	37982	1094898	5/29/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$1,286.45	60133
PREQ	37982	1095581	6/5/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	$66.98	60133
PREQ	38267	1099247	6/26/2018	FEDEX	1200	Liberal Arts General	Instructional Supply	NR	$24.34	95382
PREQ	38021	1096868	6/12/2018	DELL MARKETING L P	1200	Liberal Arts General	New Equip NonCapital $1,000-$4,999	NR	$1,736.84	91110
PREQ	37888	1092282	5/15/2018	AMAZON.COM LLC	1200	Liberal Arts General	Supply	NR	$38.99	98108
PREQ	37727	1090692	5/15/2018	ENVISIONWARE INCORPORATED	1100	Library	Contract Services	NR	$765.33	30097
PREQ	34987	1093755	5/22/2018	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscriptions	NR	$602.20	44193
PREQ	34987	1093756	5/22/2018	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscriptions	NR	$602.20	44193
PREQ	34987	1093757	5/22/2018	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscriptions	NR	$516.04	44193

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34647	1091820	5/15/2018	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	NR	$5,456.75	90510
PREQ	34389	1097117	6/19/2018	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	NR	$158.00	95242
PREQ	35016	1092734	5/15/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Logistical Services	Contract Services	NR	$750.60	95203
PREQ	35016	1097867	6/19/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Logistical Services	Contract Services	NR	$750.60	95203
PREQ	35016	1098015	6/19/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Logistical Services	Contract Services	NR	$750.60	95203
PREQ	37872	1093297	5/22/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$1,220.40	90074
PREQ	37872	1093298	5/22/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$1,220.40	90074
PREQ	37872	1093908	5/22/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$1,220.40	90074
PREQ	37872	1093909	5/22/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$488.16	90074
PREQ	37872	1094061	5/22/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$1,220.40	90074
PREQ	37872	1094687	5/29/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$1,220.40	90074
PREQ	37872	1094691	5/29/2018	OFFICETEAM	1100	Logistical Services	Contract Services	NR	$1,220.40	90074
PREQ	38148	1096916	6/12/2018	ENTERPRISE RENT A CAR	1100	Logistical Services	Contract Services	NR	$355.79	95202
PREQ	38148	1096916	6/12/2018	ENTERPRISE RENT A CAR	1100	Logistical Services	Contract Services	NR	$355.79	95661
PREQ	38108	1095877	6/5/2018	AT&T CORP	1100	Logistical Services	Electronic Databases/Subscriptions	NR	$639.44	7921

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	38112	1095826	6/5/2018	CALIFORNIA CLETS USERS GROUP	1100	Logistical Services	Memberships & Dues	NR	$75.00	92531
PREQ	37651	1091225	5/8/2018	AMAZON.COM LLC	1100	Logistical Services	New Equip Low Cost $200-$999	NR	$219.00	98108
PREQ	38017	1095083	5/29/2018	AMAZON.COM LLC	1100	Logistical Services	New Equip Low Cost $200-$999	NR	$457.79	98108
PREQ	34390	1091623	5/8/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$867.05	95207
PREQ	34391	1090302	5/1/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$238.04	95207
PREQ	34391	1090303	5/1/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$476.07	95207
PREQ	34391	1094144	5/29/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$456.53	95207
PREQ	34391	1097115	6/19/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$415.56	95207
PREQ	34393	1089649	5/1/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$266.36	95207
PREQ	34393	1090576	5/1/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$136.89	95207
PREQ	34393	1090688	5/8/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$152.69	95207
PREQ	34393	1092820	5/22/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$2.45	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34393	1094141	5/29/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$100.61	95207
PREQ	34393	1094142	5/29/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$156.89	95207
PREQ	34393	1094864	5/29/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$49.92	95207
PREQ	34393	1095843	6/5/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$52.00	95207
PREQ	34393	1095844	6/5/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$30.40	95207
PREQ	34393	1097536	6/19/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$27.60	95207
PREQ	34393	1097537	6/19/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$175.71	95207
PREQ	34393	1098926	6/26/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$148.98	95207
PREQ	34393	1098931	6/26/2018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	$10.21	95207
PREQ	38115	1095872	6/5/2018	DELTA WIRELESS INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	NR	$133.28	95203
PREQ	38115	1095873	6/5/2018	DELTA WIRELESS INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	NR	$33.72	95203
PREQ	37651	1091225	5/8/2018	AMAZON.COM LLC	1100	Logistical Services	Supply	NR	$43.95	98108
PREQ	38128	1096659	6/12/2018	AMAZON.COM LLC	1100	Logistical Services	Supply	NR	$177.60	98108

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PREQ	38213	1098030	6/19/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Logistical Services	Supply	NR	$415.03	95203
PREQ	34396	1090392	5/1/2018	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	NR	$122.79	70433
PREQ	34396	1094533	5/29/2018	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	NR	$290.17	70433
PREQ	34396	1099124	6/26/2018	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	NR	$206.09	70433
PREQ	37972	1093123	5/22/2018	SCRTTC	1200	Logistics and Material Transportation	Membership s & Dues	NR	$1,000.00	90813
PREQ	37977	1094847	5/29/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$3,113.20	95219
PREQ	37977	1094849	5/29/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$3,129.55	95219
PREQ	37977	1094850	5/29/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$3,113.20	95219
PREQ	37977	1094875	5/29/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$1,274.47	95219
PREQ	37977	1097530	6/19/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$3,122.93	95219
PREQ	37977	1097531	6/19/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$2,501.46	95219
PREQ	37977	1097967	6/26/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$3,265.37	95219
PREQ	37977	1098501	6/26/2018	ROBERT HALF INTERNATIONAL	1100	Management Information Services	Consultant Services	NR	$3,258.37	95219
PREQ	34518	1087899	5/8/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$1,991.04	95219
PREQ	34518	1091379	5/8/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$2,488.80	95219

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PREQ	34518	1091380	5/8/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$995.52	95219
PREQ	34518	1092975	5/15/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$1,991.04	95219
PREQ	34518	1093127	5/15/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$2,488.80	95219
PREQ	34518	1094411	5/22/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$2,488.80	95219
PREQ	34518	1096909	6/12/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$1,555.50	95219
PREQ	34518	1097525	6/19/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$2,488.80	95219
PREQ	34518	1098502	6/26/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$2,488.80	95219
PREQ	34518	1098654	6/26/2018	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	NR	$1,493.28	95219
PREQ	34834	1094657	5/29/2018	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	$5,961.05	95354
PREQ	34834	1094659	5/29/2018	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	$49.05	95354
PREQ	34834	1098481	6/26/2018	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	$5,961.05	95354
PREQ	36195	1096697	6/12/2018	CLAREMONT GRADUATE UNIVERSITY	1200	Management Information Services	Contract Services	NR	$5,000.00	91711
PREQ	37330	1096218	6/5/2018	EDUCAUSE	1100	Management Information Services	Memberships & Dues	NR	$1,515.83	80301
PREQ	37463	1091353	5/15/2018	NEWEGG INC	1100	Management Information Services	New Equip Low Cost $200-$999	NR	$2,485.14	91745
PREQ	37758	1089604	5/15/2018	NEWEGG INC	1100	Management Information Services	New Equip Low Cost $200-$999	NR	$2,174.95	91745

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37759	1092162	5/15/2018	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital $1,000-$4,999	NR	$3,167.45	91110
PREQ	37830	1093084	5/15/2018	DELL MARKETING L P	1200	Management Information Services	New Equip NonCapital $1,000-$4,999	NR	$1,901.06	91110
PREQ	38222	1099205	6/26/2018	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital $1,000-$4,999	NR	$22,180.42	91110
PREQ	38130	1097193	6/12/2018	SOLARWINDS INC	1100	Management Information Services	Software	NR	$19,614.00	78746
PREQ	35968	1091618	5/8/2018	AMAZON.COM LLC	1100	Management Information Services	Software Services and Licenses	NR	$60.00	98108
PREQ	35968	1096088	6/5/2018	AMAZON.COM LLC	1100	Management Information Services	Software Services and Licenses	NR	$60.00	98108
PREQ	35968	1091618	5/8/2018	AMAZON.COM LLC	1200	Management Information Services	Software Services and Licenses	NR	$40.00	98108
PREQ	35968	1096088	6/5/2018	AMAZON.COM LLC	1200	Management Information Services	Software Services and Licenses	NR	$40.00	98108
PREQ	37795	1095448	6/5/2018	FILEMAKER INC	1100	Management Information Services	Software Services and Licenses	NR	$3,394.00	95051
PREQ	38211	1098542	6/26/2018	IBM CORPORATION	1100	Management Information Services	Software Services and Licenses	NR	$9,172.21	85012
PREQ	37463	1091353	5/15/2018	NEWEGG INC	1100	Management Information Services	Supply	NR	$508.41	91745

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37941	1092544	5/22/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$325.47	98108
PREQ	38065	1095102	5/29/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$39.96	98108
PREQ	38065	1095105	5/29/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$59.94	98108
PREQ	38065	1095107	5/29/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$49.49	98108
PREQ	38065	1095108	5/29/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$259.98	98108
PREQ	38065	1095109	5/29/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$59.70	98108
PREQ	38065	1095709	6/12/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$1,645.66	98108
PREQ	38224	1098650	6/26/2018	AMAZON.COM LLC	1100	Management Information Services	Supply	NR	$1,720.24	98108
PREQ	38099	1095719	6/5/2018	AMAZON.COM LLC	1100	Matriculation & Student Assessment	Supply	NR	$252.64	98108
PREQ	37964	1097463	6/19/2018	ONE DIVERSIFIED LLC	1100	Media	Supply	NR	$1,047.71	97005
DVCA		1098303	6/26/2018	ENTERPRISE RENT A CAR	1200	Miscellaneous Student Services	All Staff Travel	NR	$285.18	95202
DVCA		1098303	6/26/2018	ENTERPRISE RENT A CAR	1200	Miscellaneous Student Services	All Staff Travel	NR	$285.18	95661
PREQ	34870	1091368	5/8/2018	FONG, LES J	1100	Miscellaneous Student Services	Consultant Services	NR	$213.26	95204
PREQ	38082	1095239	5/29/2018	A CABALLERO PRODUCTIONS	1100	Miscellaneous Student Services	Contract Services	NR	$1,375.00	94804
PREQ	38187	1098101	6/19/2018	LIPKEN, BENJAMIN HARRY	1200	Miscellaneous Student Services	Contract Services	NR	$655.38	95209
DVCA		1098308	6/26/2018	ENTERPRISE RENT A CAR	1200	Miscellaneous Student Services	Student Field Trips	NR	$225.29	95202
DVCA		1098308	6/26/2018	ENTERPRISE RENT A CAR	1200	Miscellaneous Student Services	Student Field Trips	NR	$225.29	95661

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37871	1091199	5/8/2018	ZAPPAR LIMITED	1100	Miscellaneous Student Services	Subscriptions	NR	$1,188.00	
PREQ	37990	1094870	5/29/2018	AMBERGER, CHRISTOPHER F	1100	Music	Contract Services	NR	$100.00	94952
PREQ	34550	1094822	5/29/2018	WEINER PIANO SERVICE	1100	Music	Repair and Maintenance Services	NR	$600.00	95206
DVCA		1096829	6/12/2018	ALL WEST COACHLINES INC	1100	Music	Student Field Trips	NR	$1,366.50	95828
PREQ	34657	1091593	5/10/2018	ANIMAL CLINIC STOCKTON	8300	Other Auxiliary Operations	Contract Services	NR	$405.14	95207
PREQ	37916	1091845	5/10/2018	OPUS INSPECTION INC	8300	Other Auxiliary Operations	Contract Services	NR	$305.00	6026
PREQ	37927	1092906	5/17/2018	MCCHESNEY, ROBERT	8300	Other Auxiliary Operations	Contract Services	NR	$2,500.00	91344
PREQ	37958	1092437	5/17/2018	ACT SPAY	8300	Other Auxiliary Operations	Contract Services	NR	$877.00	95204
PREQ	38228	1098239	6/21/2018	CUMULUS LIGHT PHOTOGRAPHY	8300	Other Auxiliary Operations	Contract Services	NR	$350.00	94611
PREQ	36588	1094035	5/24/2018	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	NR	$12.40	95203
PREQ	36588	1098734	6/28/2018	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	NR	$14.10	95203
PREQ	37565	1090842	5/15/2018	WU, ALBERT	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	NR	$128.00	95207
CM	37126	1090849	5/15/2018	WU, ALBERT	1200	Other Comm Svcs & Econ Devlp	Contract Services	NR	-$128.00	95207
PREQ	37126	1092645	5/15/2018	WU, ALBERT	1200	Other Comm Svcs & Econ Devlp	Contract Services	NR	$7,380.00	95207
PREQ	37126	1099126	6/26/2018	WU, ALBERT	1200	Other Comm Svcs & Econ Devlp	Contract Services	NR	$6,530.00	95207
PREQ	38027	1094844	6/5/2018	VALLEY SIERRA SBDC	1200	Other Comm Svcs & Econ Devlp	Contract Services	NR	$3,000.00	95354

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PREQ	37934	1094238	5/22/2018	AMAZON.COM LLC	1200	Other Comm Svcs & Econ Devlp	Instructional Supply	NR	$2,299.06	98108
PREQ	37934	1094281	5/22/2018	AMAZON.COM LLC	1200	Other Comm Svcs & Econ Devlp	Instructional Supply	NR	$56.64	98108
PREQ	37934	1094282	5/22/2018	AMAZON.COM LLC	1200	Other Comm Svcs & Econ Devlp	Instructional Supply	NR	$20.88	98108
PREQ	37934	1094288	5/22/2018	AMAZON.COM LLC	1200	Other Comm Svcs & Econ Devlp	Instructional Supply	NR	$143.00	98108
PREQ	35028	1092993	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$52.00	60197
PREQ	35028	1092995	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$50.67	60197
PREQ	35028	1093006	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$300.00	60197
PREQ	35028	1093116	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$75.46	60197
PREQ	35028	1093117	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$75.46	60197
PREQ	35028	1093118	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$76.44	60197
PREQ	35028	1093120	5/15/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$77.42	60197
PREQ	35028	1096092	6/5/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$886.90	60197
PREQ	35028	1098123	6/26/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$50.67	60197
PREQ	35028	1098133	6/26/2018	YP	1100	Other General Institutional Services	Advertising/Promo	NR	$52.00	60197
PREQ	35759	1093331	5/22/2018	DEX MEDIA	1100	Other General Institutional Services	Advertising/Promo	NR	$14.00	75261
PREQ	35759	1098230	6/26/2018	DEX MEDIA	1100	Other General Institutional Services	Advertising/Promo	NR	$18.00	75261
PREQ	37957	1095745	6/5/2018	INSIGHT TECHNOLOGY GROUP LLC	1100	Other General Institutional Services	Contract Services	NR	$16,700.00	94114

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1091065	5/8/2018	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	NR	$9,808.29	98124
DVCA		1095742	6/5/2018	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	NR	$9,802.80	98124
PREQ	37939	1092543	5/22/2018	AMAZON.COM LLC	1100	Other General Institutional Services	Supply	NR	$75.22	98108
PREQ	34475	1090372	5/1/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$427.95	7921
PREQ	34475	1090377	5/1/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$165.13	7921
PREQ	34475	1090595	5/1/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$73.83	7921
PREQ	34475	1091885	5/8/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$1,113.86	7921
PREQ	34475	1091890	5/8/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$2,070.40	7921
PREQ	34475	1091900	5/8/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$189.51	7921
PREQ	34475	1092033	5/8/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$301.33	7921
PREQ	34475	1092035	5/8/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$660.46	7921
PREQ	34475	1092039	5/8/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$20.23	7921
PREQ	34475	1092099	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$1,178.68	7921
PREQ	34475	1092101	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$167.39	7921
PREQ	34475	1092733	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$43.31	7921
PREQ	34475	1092743	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$45.60	7921
PREQ	34475	1094619	5/29/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$165.13	7921

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34475	1094632	5/29/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$471.55	7921
PREQ	34475	1095556	6/5/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$1,113.86	7921
PREQ	34475	1095956	6/5/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$189.71	7921
PREQ	34475	1095957	6/5/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$2,064.69	7921
PREQ	34475	1095958	6/5/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$301.33	7921
PREQ	34475	1095959	6/5/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$20.27	7921
PREQ	34475	1095960	6/5/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$660.46	7921
PREQ	34475	1097034	6/12/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$1,178.68	7921
PREQ	34475	1097868	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$160.78	7921
PREQ	34475	1098189	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$17.37	7921
PREQ	34475	1098563	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$484.43	7921
PREQ	34475	1098571	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$165.13	7921
PREQ	34475	1098579	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$319.72	7921
PREQ	34475	1099229	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$53.40	7921
PREQ	34476	1093032	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$20.20	7921
PREQ	34476	1093033	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$20.22	7921
PREQ	34476	1093038	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$159.98	7921

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PREQ	34476	1093041	5/15/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$56.45	7921
PREQ	34476	1097035	6/12/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$43.35	7921
PREQ	34476	1097869	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$20.27	7921
PREQ	34476	1097871	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$20.27	7921
PREQ	34476	1097873	6/26/2018	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	$56.48	7921
PREQ	37913	1093999	5/22/2018	VIVIAL MEDIA LLC	1100	Other General Institutional Services	Telephone	NR	$204.00	80112
PREQ	34726	1089475	5/1/2018	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	$5,557.05	61097
PREQ	34726	1089477	5/1/2018	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	$0.07	61097
PREQ	34726	1091744	5/22/2018	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	$83.68	61097
PREQ	34726	1093291	5/22/2018	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	$0.54	61097
PREQ	34732	1093995	6/5/2018	OCCUPATIONAL HEALTH SERVICES	1100	Other Operation & Maintenance	Contract Services	NR	$80.00	95240
PREQ	34732	1098079	6/26/2018	OCCUPATIONAL HEALTH SERVICES	1100	Other Operation & Maintenance	Contract Services	NR	$70.00	95240
PREQ	34734	1092623	5/22/2018	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	NR	$1,406.68	84121
PREQ	34734	1097340	6/12/2018	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	NR	$1,082.06	84121
PREQ	37253	1090600	5/8/2018	FISHER SCIENTIFIC COMPANY LLC	1100	Other Operation & Maintenance	New Equip Low Cost $200-$999	NR	$615.11	60133
PREQ	37660	1089759	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	New Equip NonCapital $1,000-$4,999	NR	$1,250.43	95215

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CM	37128	1090588	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	-$472.12	95215
CM	37128	1092111	5/15/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	-$236.22	95215
PREQ	37128	1090619	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$236.22	95215
PREQ	37659	1089756	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$892.93	95215
PREQ	37660	1089759	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$90.90	95215
PREQ	37660	1091548	5/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$1,722.80	95215
PREQ	37661	1089744	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$168.74	95215
PREQ	37661	1089751	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$166.55	95215
PREQ	37664	1089762	5/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$786.99	95215
PREQ	37665	1089752	5/1/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$26.69	95215
PREQ	37826	1091836	5/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	$306.53	95215
DVCA		1092067	5/15/2018	ENTERPRISE RENT A CAR	1200	Other Student Counseling & Guidance	All Staff Travel	NR	$147.23	95202
DVCA		1092067	5/15/2018	ENTERPRISE RENT A CAR	1200	Other Student Counseling & Guidance	All Staff Travel	NR	$147.23	95661
PREQ	38111	1096100	6/5/2018	PAUL ROSENBLOOM CONSULTING	1200	Other Student Counseling & Guidance	Conf Meeting Workshop Exp	NR	$251.02	94602
PREQ	35016	1092734	5/15/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1300	Parking	Contract Services	NR	$83.40	95203

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PREQ	35016	1097867	6/19/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1300	Parking	Contract Services	NR	$83.40	95203
PREQ	35016	1098015	6/19/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1300	Parking	Contract Services	NR	$83.40	95203
PREQ	34393	1089649	5/1/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$288.55	95207
PREQ	34393	1090576	5/1/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$148.30	95207
PREQ	34393	1090688	5/8/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$165.42	95207
PREQ	34393	1092820	5/22/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$2.99	95207
PREQ	34393	1094141	5/29/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$117.46	95207
PREQ	34393	1094142	5/29/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$190.08	95207
PREQ	34393	1094864	5/29/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$55.64	95207
PREQ	34393	1095843	6/5/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$57.42	95207
PREQ	34393	1095844	6/5/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$37.16	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34393	1097536	6/19/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$29.90	95207
PREQ	34393	1097537	6/19/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$228.07	95207
PREQ	34393	1098926	6/26/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$181.05	95207
PREQ	34393	1098931	6/26/2018	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	$11.64	95207
PREQ	38115	1095872	6/5/2018	DELTA WIRELESS INCORPORATED	1300	Parking	Repair and Maintenance Services	NR	$533.12	95203
PREQ	38115	1095873	6/5/2018	DELTA WIRELESS INCORPORATED	1300	Parking	Repair and Maintenance Services	NR	$1,304.54	95203
PREQ	37223	1097857	6/19/2018	PARKEON INC	1300	Parking	Software	NR	$390.00	8057
PREQ	35034	1093052	5/22/2018	CAPITOL TRAFFIC SERVICES INC	1300	Parking	Supply	NR	$26.16	95205
PREQ	38213	1098030	6/19/2018	DELTA WIRELESS AND NETWORK SOLUTIONS	1300	Parking	Supply	NR	$622.54	95203
PREQ	37174	1083620	5/8/2018	SVM LP	1200	Payment to/for Students	Student Supplies	NR	$7,970.95	60018
PREQ	37657	1090853	5/1/2018	LP CONSULTING ENGINEERS INC	4100	Physical Property & Related Acquisitions	Building Improvements	NR	$6,500.00	95678
PREQ	37657	1096064	6/5/2018	LP CONSULTING ENGINEERS INC	4100	Physical Property & Related Acquisitions	Building Improvements	NR	$19,500.00	95678
PREQ	37960	1094164	5/29/2018	MSC INDUSTRIAL SUPPLY COMPANY INC	4200	Physical Property & Related Acquisitions	Building Improvements	NR	$1,497.37	89408

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PREQ	38041	1094904	5/29/2018	GRAINGER INDUSTRIAL SUPPLY	3900	Physical Property & Related Acquisitions	Building Improvements	NR	$73.38	95215
PREQ	35373	1089735	5/8/2018	ORACLE AMERICA INC	4100	Physical Property & Related Acquisitions	Contract Services	NR	$107,956.20	94065
PREQ	35900	1098921	6/26/2018	JARVIS FAY DOPORTO & GIBSON LLP	1100	Physical Property & Related Acquisitions	Legal General	NR	$665.00	94607
PREQ	37076	1094667	5/29/2018	JARVIS FAY DOPORTO & GIBSON LLP	4200	Physical Property & Related Acquisitions	Legal General	NR	$140.00	94607
PREQ	37797	1093780	6/5/2018	ONE DIVERSIFIED LLC	4100	Physical Property & Related Acquisitions	New Equip Instruct Capital > $5,000	NR	$4,205.04	97005
PREQ	37797	1096060	6/5/2018	ONE DIVERSIFIED LLC	4100	Physical Property & Related Acquisitions	New Equip Instruct Capital > $5,000	NR	$11,106.11	97005
PREQ	37843	1092279	5/15/2018	AMAZON.COM LLC	1200	Physical Property & Related Acquisitions	New Equip Instruction Low Cost $200-$999	NR	$491.91	98108
PREQ	37166	1082236	5/22/2018	AMAZON.COM LLC	1200	Physical Property & Related Acquisitions	Supply	NR	$190.65	98108
PREQ	37166	1082243	5/22/2018	AMAZON.COM LLC	1200	Physical Property & Related Acquisitions	Supply	NR	$24.96	98108
PREQ	38141	1096891	6/12/2018	GRAINGER INDUSTRIAL SUPPLY	4200	Physical Property & Related Acquisitions	Supply	NR	$1,079.60	95215
PREQ	38141	1097362	6/19/2018	GRAINGER INDUSTRIAL SUPPLY	4200	Physical Property & Related Acquisitions	Supply	NR	$183.01	95215
PREQ	37969	1094237	5/22/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Advertising/Promo	NR	$81.88	98108

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1097210	6/12/2018	ANDRE BOUDIN BAKERIES INC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	NR	$2,593.50	95207
PREQ	37808	1090480	5/1/2018	CHINA PALACE RESTARUANT	1200	Planning & Policy Making	Contract Services	NR	$1,200.00	95210
DVCA		1092575	5/22/2018	UNIVERSITY OF SOUTHERN CALIFORNIA	1200	Planning & Policy Making	Management Travel	NR	$9,000.00	90089
CM	36735	1096649	6/12/2018	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	NR	-$2.97	98108
PREQ	36735	1076960	5/22/2018	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	NR	$11.83	98108
PREQ	36735	1096646	6/12/2018	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	NR	$25.51	98108
PREQ	37983	1095085	5/29/2018	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	NR	$261.13	98108
PREQ	37838	1092831	5/15/2018	DELL MARKETING L P	1100	Planning & Policy Making	New Equip Low Cost $200-$999	NR	$916.61	91110
PREQ	37985	1095255	6/12/2018	AMAZON.COM LLC	1100	Planning & Policy Making	New Equip Low Cost $200-$999	NR	$1,533.05	98108
PREQ	37639	1091252	5/8/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Software	NR	$265.95	98108
PREQ	38243	1098893	6/26/2018	24/7 CUSTOMER CANADA INC	1200	Planning & Policy Making	Software Services and Licenses	NR	$16,250.00	M5C 2
PREQ	37729	1092286	5/15/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Student Event	NR	$33.78	98108
PREQ	37729	1092288	5/15/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Student Event	NR	$21.83	98108
PREQ	37729	1092290	5/15/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Student Event	NR	$318.85	98108

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37729	1092292	5/15/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Student Event	NR	$221.43	98108
CM	36735	1096649	6/12/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	-$0.49	98108
PREQ	37667	1091244	5/8/2018	AMAZON.COM LLC	1100	Planning & Policy Making	Supply	NR	$34.14	98108
CM	37984	1098662	6/26/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	-$30.99	98108
PREQ	37984	1094307	5/22/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	$30.99	98108
PREQ	37984	1094308	5/22/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	$75.99	98108
PREQ	37984	1094304	5/29/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	$17.90	98108
PREQ	37984	1094310	5/29/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	$92.05	98108
PREQ	37984	1094326	6/5/2018	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	NR	$16.95	98108
PREQ	37547	1093649	6/5/2018	STS EDUCATION	1200	Radio and Television	New Equip Capital > $5,000	NR	$12,323.46	93065
PREQ	37547	1096689	6/12/2018	STS EDUCATION	1200	Radio and Television	New Equip Capital > $5,000	NR	$829.85	93065
CM	37833	1092886	5/15/2018	AMAZON.COM LLC	1200	Radio and Television	New Equip Low Cost $200-$999	NR	-$249.99	98108
PREQ	37833	1091205	5/15/2018	AMAZON.COM LLC	1200	Radio and Television	New Equip Low Cost $200-$999	NR	$1,249.95	98108
PREQ	37931	1092710	5/15/2018	DSA FINANCE CORPORATION	1100	Radio and Television	Subscriptions	NR	$1,866.00	60657
PREQ	36783	1082526	5/22/2018	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	NR	$69.04	98108

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DVCA		1091047	5/8/2018	STATE OF CALIFORNIA	1200	Registered Nursing	Manual Accounts Payable C&G	NR	$25,699.00	95758
PREQ	37546	1087721	5/8/2018	AMAZON.COM LLC	1200	Registered Nursing	Supply	NR	$660.30	98108
PREQ	37831	1093087	5/15/2018	DELL MARKETING L P	1100	Speech Lang Pathology & Audiology	New Equip NonCapital $1,000-$4,999	NR	$1,451.54	91110
PREQ	37770	1092284	5/15/2018	AMAZON.COM LLC	1100	Speech Lang Pathology & Audiology	Supply	NR	$119.90	98108
PREQ	37815	1093079	5/15/2018	DELL MARKETING L P	1100	Staff Development	New Equip NonCapital $1,000-$4,999	NR	$3,000.61	91110
PREQ	37946	1092551	5/15/2018	AMAZON.COM LLC	1100	Staff Development	Supply	NR	$191.76	98108
PREQ	37952	1092545	5/15/2018	AMAZON.COM LLC	1100	Staff Development	Supply	NR	$80.12	98108
PREQ	37953	1094302	5/22/2018	AMAZON.COM LLC	1100	Staff Development	Supply	NR	$309.96	98108
PREQ	38105	1097002	6/12/2018	GARCIA, MICHELLE	1100	Staff Diversity	Contract Services	NR	$200.00	94605
PREQ	38106	1096981	6/12/2018	iNEVERWORRY CONSULTING	1100	Staff Diversity	Contract Services	NR	$500.00	94577
PREQ	38150	1096977	6/12/2018	BRADFORD, ROSSI	1100	Staff Diversity	Contract Services	NR	$100.00	95757
DVCA		1091145	5/3/2018	BUSINESS COUNCIL INC	7900	Student & Co-curricular Activities	Advertising/Promo	NR	$166.67	95219
DVCA		1095621	5/31/2018	SAN JOAQUIN FARM BUREAU FEDERATION	7900	Student & Co-curricular Activities	Advertising/Promo	NR	$1,000.00	95215
DVCA		1094929	5/24/2018	TRACY AFRICAN AMERICAN ASSOC, LLC	7900	Student & Co-curricular Activities	Advertising/Promo	NR	$500.00	95378
DVCA		1098510	6/21/2018	ENTERPRISE RENT A CAR	7900	Student & Co-curricular Activities	All Staff Travel	NR	$466.15	95202

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DVCA		1098510	6/21/2018	ENTERPRISE RENT A CAR	7900	Student & Co-curricular Activities	All Staff Travel	NR	$466.15	95661
PREQ	37808	1090482	5/3/2018	CHINA PALACE RESTARUANT	8300	Student & Co-curricular Activities	Contract Services	NR	$1,630.80	95210
PREQ	38078	1094919	5/31/2018	DUNNING, TAMARA J	7200	Student & Co-curricular Activities	Contract Services	NR	$7,000.00	95838
PREQ	38198	1097540	6/14/2018	CENTRAL VALLEY UMPIRES ASSOCIATION	7900	Student & Co-curricular Activities	Contract Services	NR	$4,620.00	95355
PREQ	38212	1098453	6/21/2018	HOBART, DENNIS EDWARD	7900	Student & Co-curricular Activities	Contract Services	NR	$550.00	95831
PREQ	38005	1094675	5/24/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	$468.45	95212
PREQ	38005	1094679	5/24/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	$352.10	95212
PREQ	38068	1094685	5/24/2018	ALL WEST COACHLINES INC	7900	Student & Co-curricular Activities	Equipment Rental	NR	$1,801.05	95828
PREQ	38087	1095246	5/31/2018	ALL WEST COACHLINES INC	7900	Student & Co-curricular Activities	Equipment Rental	NR	$1,898.00	95828
PREQ	38092	1095242	5/31/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	$272.44	95212
PREQ	38092	1095244	5/31/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	$91.65	95212
PREQ	38152	1096024	6/7/2018	ALL WEST COACHLINES INC	7900	Student & Co-curricular Activities	Equipment Rental	NR	$6,852.30	95828
PREQ	38153	1096632	6/14/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	$486.80	95212
PREQ	38153	1096635	6/14/2018	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	$474.56	95212

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PREQ	38154	1096911	6/14/2018	ALL WEST COACHLINES INC	7900	Student & Co-curricular Activities	Equipment Rental	NR	$1,898.00	95828
PREQ	35245	1097660	6/14/2018	THE PEPSI BOTTLING GROUP	8300	Student & Co-curricular Activities	Food Purchases	NR	$323.71	95215
PREQ	35255	1093215	5/24/2018	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	NR	$128.81	95207
PREQ	35255	1094568	5/24/2018	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	NR	$73.23	95207
PREQ	38184	1096706	6/14/2018	SMART & FINAL STORES LLC	8100	Student & Co-curricular Activities	Food Purchases	NR	$80.48	95207
DVCA		1091390	5/10/2018	ENTERPRISE RENT A CAR	7200	Student & Co-curricular Activities	Management Travel	NR	$175.52	95202
DVCA		1091390	5/10/2018	ENTERPRISE RENT A CAR	7200	Student & Co-curricular Activities	Management Travel	NR	$175.52	95661
PREQ	36239	1090770	5/3/2018	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	NR	$365.00	19422
PREQ	36239	1095857	6/7/2018	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	NR	$365.00	19422
DVCA		1090533	5/3/2018	ENTERPRISE RENT A CAR	8100	Student & Co-curricular Activities	Student Field Trips	NR	$224.72	95202
DVCA		1090533	5/3/2018	ENTERPRISE RENT A CAR	8100	Student & Co-curricular Activities	Student Field Trips	NR	$224.72	95661
PREQ	35421	1092211	5/10/2018	SMART & FINAL STORES LLC	8300	Student & Co-curricular Activities	Supply	NR	$44.43	95207
PREQ	35421	1093831	5/24/2018	SMART & FINAL STORES LLC	8300	Student & Co-curricular Activities	Supply	NR	$41.98	95207
PREQ	35421	1094570	5/24/2018	SMART & FINAL STORES LLC	8300	Student & Co-curricular Activities	Supply	NR	$41.22	95207
PREQ	35436	1093213	5/24/2018	READYFRESH BY NESTLE	7100	Student & Co-curricular Activities	Supply	NR	$4.36	40285
PREQ	35453	1094572	5/24/2018	BOTTLING GROUP LLC	8300	Student & Co-curricular Activities	Supply	NR	$195.04	10589

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PREQ	37102	1091082	5/17/2018	VICTORY CUSTOM ATHLETICS	8300	Student & Co-curricular Activities	Supply	NR	$258.31	80223
PREQ	37624	1095799	6/7/2018	DISCOUNT SCHOOL SUPPLY	8300	Student & Co-curricular Activities	Supply	NR	$1,627.13	93940
PREQ	37624	1097859	6/21/2018	DISCOUNT SCHOOL SUPPLY	8300	Student & Co-curricular Activities	Supply	NR	$2,333.03	93940
PREQ	37950	1094136	5/24/2018	FISHER SCIENTIFIC COMPANY LLC	8100	Student & Co-curricular Activities	Supply	NR	$231.36	60133
PREQ	37950	1094138	5/24/2018	FISHER SCIENTIFIC COMPANY LLC	8100	Student & Co-curricular Activities	Supply	NR	$77.27	60133
PREQ	37950	1094901	5/31/2018	FISHER SCIENTIFIC COMPANY LLC	8100	Student & Co-curricular Activities	Supply	NR	$41.58	60133
PREQ	37950	1094903	5/31/2018	FISHER SCIENTIFIC COMPANY LLC	8100	Student & Co-curricular Activities	Supply	NR	$115.58	60133
PREQ	37950	1095583	6/7/2018	FISHER SCIENTIFIC COMPANY LLC	8100	Student & Co-curricular Activities	Supply	NR	$26.33	60133
PREQ	38084	1095736	6/12/2018	IDP EDUCATION PRY LTD	1100	Student Personnel Administration	Memberships & Dues	NR	$500.00	
PREQ	37985	1095255	6/12/2018	AMAZON.COM LLC	1100	Student Personnel Administration	New Equip Low Cost $200-$999	NR	$529.57	98108
CM	36798	1082762	5/22/2018	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	-$326.95	98108
PREQ	36798	1081113	5/22/2018	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	$326.95	98108
PREQ	34399	1090753	5/8/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$54,032.78	90074
PREQ	34399	1094463	5/29/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$44.99	90074
PREQ	34399	1094464	5/29/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$36.48	90074
PREQ	34399	1094466	5/29/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$26.22	90074
PREQ	34399	1094468	5/29/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$114.95	90074
PREQ	34399	1094472	5/29/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$30.40	90074

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34399	1095686	6/5/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$54,454.96	90074
PREQ	34399	1098517	6/26/2018	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	$59,035.27	90074
PREQ	34418	1092625	6/5/2018	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	NR	$4,537.93	95354
PREQ	34418	1097904	6/19/2018	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	NR	$942.46	95354
PREQ	34422	1091649	5/8/2018	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	NR	$6,453.10	77002
PREQ	34422	1093103	5/22/2018	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	NR	$9,369.67	77002
PREQ	34422	1098977	6/26/2018	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	NR	$6,498.54	77002
PREQ	35412	1090909	5/3/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$197.97	95352
PREQ	35412	1090960	5/3/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	35412	1090962	5/3/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$214.35	95352
PREQ	35412	1090963	5/3/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	35412	1094479	5/24/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$190.95	95352
PREQ	35412	1094481	5/24/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	35412	1094484	5/24/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$190.95	95352
PREQ	35412	1094487	5/24/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	35412	1095463	5/31/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$190.95	95352

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35412	1095464	5/31/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	35412	1095465	5/31/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$190.95	95352
PREQ	35412	1095468	5/31/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	35412	1096334	6/7/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$190.95	95352
PREQ	35412	1096488	6/7/2018	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	$60.95	95352
PREQ	34830	1092870	5/15/2018	MARTENEY JR, JAMES I	1100	Academic Administration	Contract Services	SB	$600.00	91301
PREQ	35393	1094146	5/22/2018	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	SB	$180.00	95357
PREQ	38037	1097257	6/12/2018	POCKET NURSE ENTERPRISES INC	1100	Academic Administration	Instructional Supply	SB	$334.36	15225
PREQ	37829	1093252	5/22/2018	TOUCHBOARDS.COM	1200	Academic Administration	New Equip Low Cost $200-$999	SB	$9,017.39	7740
PREQ	37829	1094730	5/29/2018	TOUCHBOARDS.COM	1200	Academic Administration	New Equip Low Cost $200-$999	SB	$487.78	7740
PREQ	38037	1097257	6/12/2018	POCKET NURSE ENTERPRISES INC	1100	Academic Administration	New Equip Low Cost $200-$999	SB	$96.27	15225
PREQ	37663	1098205	6/19/2018	KHANS SIGNS & GRAPHICS	1100	Academic Administration	Supply	SB	$1,016.96	95205
PREQ	35225	1092159	5/15/2018	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	SB	$275.91	95320
PREQ	35225	1096505	6/12/2018	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	SB	$800.48	95320
PREQ	35226	1091254	5/8/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$58.40	95336
PREQ	35226	1091259	5/8/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$567.74	95336

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35226	1091265	5/8/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$69.27	95336
PREQ	35226	1092021	5/8/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$165.00	95336
PREQ	35226	1092030	5/8/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$215.24	95336
PREQ	35226	1091230	5/15/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$69.27	95336
PREQ	35226	1091249	5/15/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$69.27	95336
PREQ	35226	1098348	6/26/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$608.16	95336
PREQ	35226	1098358	6/26/2018	OLD MCGOWANS FEED	1100	Animal Science	Supply	SB	$16.23	95336
CM	34679	1090511	5/1/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	-$29.43	95202
CM	34679	1095930	6/5/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	-$359.70	95202
PREQ	34679	1090522	5/1/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$437.29	95202
PREQ	34679	1090633	5/1/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$896.03	95202
PREQ	34679	1091006	5/15/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$94.56	95202
PREQ	34679	1091267	5/15/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$13.86	95202
PREQ	34679	1095927	6/5/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$409.99	95202
PREQ	34679	1097031	6/12/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$54.50	95202
PREQ	34679	1098984	6/26/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$249.88	95202
PREQ	34679	1098990	6/26/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$622.83	95202

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PREQ	34783	1095863	6/5/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$276.99	95202
PREQ	34783	1095864	6/5/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$189.83	95202
PREQ	34783	1097318	6/12/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	$48.96	95202
PREQ	34679	1097032	6/12/2018	CUDNEY AUTO SUPPLY	1100	Automotive Technology	New Equip Instruction Low Cost $200-$999	SB	$406.92	95202
PREQ	35349	1098863	6/26/2018	SCIENTIFIC INSTRUMENT REPAIR	1100	Biology General	Contract Services	SB	$897.00	95776
PREQ	37851	1091822	5/22/2018	AMERICAN 3B SCIENTIFIC LP	1100	Biology General	Instructional Supply	SB	$57.26	30084
PREQ	37861	1092448	5/15/2018	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	SB	$647.97	93455
PREQ	37861	1096876	6/12/2018	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	SB	$8.86	93455
PREQ	35083	1093420	5/17/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$43.50	94303
PREQ	35083	1093430	5/17/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$41.40	94303
PREQ	35083	1093432	5/17/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$1,300.49	94303
PREQ	35083	1093434	5/17/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$1,334.99	94303
PREQ	35083	1096587	6/7/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$944.50	94303

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35083	1097411	6/14/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$1,257.48	94303
PREQ	35083	1099140	6/28/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	$30.00	94303
PREQ	35253	1093422	5/17/2018	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	SB	$134.70	6002
PREQ	36501	1093574	5/17/2018	PENS ETC INC	5100	Bookstore	Merchandise Purchases	SB	$1,954.12	85226
PREQ	36707	1096369	6/7/2018	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	SB	$1,815.00	49505
PREQ	36707	1096370	6/7/2018	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	SB	$484.65	49505
PREQ	36707	1097409	6/14/2018	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	SB	$770.00	49505
CM	37880	1090981	5/3/2018	OAK HALL CAP AND GOWN	5100	Bookstore	Merchandise Purchases	SB	-$787.50	24153
PREQ	37880	1090982	5/3/2018	OAK HALL CAP AND GOWN	5100	Bookstore	Merchandise Purchases	SB	$14,154.00	24153
PREQ	37154	1096524	6/7/2018	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	SB	$900.00	10533
PREQ	35188	1094564	5/29/2018	NEWMATIC ENGINEERING INC	1100	Building Maintenance & Repairs	Contract Services	SB	$4,099.73	92618
PREQ	35188	1094566	5/29/2018	NEWMATIC ENGINEERING INC	1100	Building Maintenance & Repairs	Contract Services	SB	$2,159.78	92618
PREQ	37728	1090565	5/1/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,524.97	90084
PREQ	37728	1090568	5/1/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$906.48	90084
PREQ	37728	1090575	5/1/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1091467	5/22/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37728	1092704	5/22/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1094068	6/5/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1095115	6/5/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1095824	6/5/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1097000	6/12/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1097971	6/26/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	37728	1098868	6/26/2018	EXPRESS SERVICES INC	1100	Building Maintenance & Repairs	Contract Services	SB	$1,510.80	90084
PREQ	34426	1090878	5/8/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$91.76	95205
PREQ	34426	1090885	5/8/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$390.78	95205
PREQ	34426	1091193	5/8/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$407.84	95205
PREQ	34426	1091196	5/8/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$80.97	95205
PREQ	34426	1091197	5/8/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$164.91	95205
PREQ	34426	1093960	5/22/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$69.04	95205
PREQ	34426	1094768	5/29/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$143.14	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34426	1097652	6/19/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$2,222.44	95205
PREQ	34426	1097654	6/19/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$305.83	95205
PREQ	38147	1097462	6/19/2018	SAMEDAY BACKFLOW SERVICE	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	$3,555.00	95336
PREQ	34394	1092800	5/22/2018	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	SB	$52.21	95203
PREQ	34398	1094039	5/22/2018	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	SB	$220.00	95815
PREQ	34412	1090360	5/1/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$205.26	95205
PREQ	34412	1091858	5/15/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$158.77	95205
PREQ	34412	1091865	5/15/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$207.46	95205
PREQ	34412	1091866	5/15/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$499.63	95205
PREQ	34412	1093340	5/22/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$16.53	95205
PREQ	34412	1093341	5/22/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$107.74	95205
PREQ	34412	1095055	5/29/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$271.93	95205
PREQ	34412	1095058	5/29/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$499.19	95205
PREQ	34412	1095060	5/29/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$855.75	95205
PREQ	34412	1096905	6/12/2018	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	$24.42	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37586	1090310	5/1/2018	IMAGE MASTERS	1200	Caterpillar Service Technology	Supply	SB	$115.47	95341
PREQ	38033	1097036	6/26/2018	DIAMEDICAL USA EQUIPMENT LLC	1100	Certified Nursing Assistant	New Equip Instruct NonCap $1,000-$4,999	SB	$1,395.00	48322
PREQ	34628	1093992	5/22/2018	MARKERTEK VIDEO SUPPLY	1100	Community Use of Facilities	Supply	SB	$1,519.02	12477
PREQ	34628	1094735	5/29/2018	MARKERTEK VIDEO SUPPLY	1100	Community Use of Facilities	Supply	SB	$395.99	12477
PREQ	34534	1084454	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,782.00	90084
PREQ	34534	1085454	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,571.65	90084
PREQ	34534	1086393	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,596.38	90084
PREQ	34534	1087309	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,534.50	90084
PREQ	34534	1090560	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,386.00	90084
PREQ	34534	1090566	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,980.00	90084
PREQ	34534	1090572	5/1/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,970.72	90084
PREQ	34534	1091464	5/22/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$990.00	90084
PREQ	34534	1092703	5/22/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,782.00	90084
PREQ	34534	1094067	6/5/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,782.00	90084
PREQ	34534	1095114	6/5/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,782.00	90084
PREQ	34534	1095823	6/5/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,782.00	90084

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34534	1096999	6/12/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,584.00	90084
PREQ	34534	1097969	6/26/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,980.00	90084
PREQ	34534	1098866	6/26/2018	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	$1,856.25	90084
PREQ	37441	1086352	5/1/2018	CUDNEY AUTO SUPPLY	1100	Custodial Services	Repair and Maintenance Services	SB	$490.50	95202
PREQ	34400	1097988	6/26/2018	CUDNEY AUTO SUPPLY	1100	Custodial Services	Supply	SB	$317.38	95202
PREQ	34551	1088042	5/1/2018	P & R PAPER SUPPLY CO INC	1100	Custodial Services	Supply	SB	$1,438.80	92373
PREQ	34551	1098336	6/26/2018	P & R PAPER SUPPLY CO INC	1100	Custodial Services	Supply	SB	$553.45	92373
PREQ	37637	1093245	5/22/2018	PRIDE SASH	1200	Econ Dev, Growth & Improvement	Supply	SB	$14,208.00	90250
PREQ	37987	1096451	6/12/2018	FAGUNDES MEATS & CATERING INC	1200	Extended Opportunities Programs & Services	Food Purchases	SB	$2,016.43	95336
PREQ	37714	1096478	6/12/2018	MICRO GROW	3400	Farm Activities	Crop Costs	SB	$325.00	95320
PREQ	34704	1098456	6/21/2018	ACW PRESSURE WASH & STEAM	5200	Food Service	Repair and Maintenance Services	SB	$3,190.00	95632
PREQ	34594	1096043	6/5/2018	BAYLOR SERVICES INCORPORATED	1100	Grounds Maintenance & Repairs	Contract Services	SB	$1,750.00	95237
PREQ	34600	1089739	5/1/2018	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	SB	$113.19	95202
PREQ	34600	1090632	5/1/2018	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	SB	$208.17	95202
PREQ	35892	1092077	5/15/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	$179.85	95206
PREQ	36598	1094578	5/29/2018	JUGS SPORTS INC	1200	Liberal Arts General	Instructional Supply	SB	$554.65	97062

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36957	1090240	5/1/2018	NFINITY ATHLETIC LLC	1200	Liberal Arts General	Instructional Supply	SB	$720.00	30318
PREQ	37178	1086802	5/1/2018	TED PELLA INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	$98.63	96049
PREQ	37276	1092232	5/15/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	$2,073.18	95206
PREQ	37424	1089128	5/1/2018	KLEIN EDUCATIONAL SYSTEMS INC	1200	Liberal Arts General	Instructional Supply	SB	$2,100.00	95616
PREQ	37455	1090047	5/8/2018	POCKET NURSE ENTERPRISES INC	1200	Liberal Arts General	Instructional Supply	SB	$1,887.55	15225
PREQ	37455	1093250	5/22/2018	POCKET NURSE ENTERPRISES INC	1200	Liberal Arts General	Instructional Supply	SB	$393.28	15225
PREQ	37594	1090869	5/1/2018	STEVE WEISS MUSIC	1200	Liberal Arts General	Instructional Supply	SB	$6,337.00	19090
PREQ	37725	1092076	5/15/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	$101.37	95206
PREQ	37867	1098223	6/19/2018	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	SB	$1,438.39	93455
PREQ	37867	1098226	6/26/2018	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	SB	$79.97	93455
PREQ	37867	1098519	6/26/2018	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	SB	$557.38	93455
PREQ	37890	1090773	5/15/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	$202.63	95206
PREQ	37997	1094010	5/29/2018	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	$179.00	47131
PREQ	38244	1098901	6/26/2018	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	$196.90	47131

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PREQ	38244	1098903	6/26/2018	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	$161.10	47131
PREQ	34494	1091758	5/8/2018	HAAS GRAPHICS	1100	Logistical Services	Printing and Duplicating Svcs	SB	$68.67	95205
PREQ	34494	1095564	6/5/2018	HAAS GRAPHICS	1100	Logistical Services	Printing and Duplicating Svcs	SB	$143.88	95205
PREQ	34435	1093975	5/22/2018	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	SB	$90.00	95212
PREQ	34435	1098158	6/26/2018	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	SB	$670.12	95212
PREQ	36116	1096918	6/12/2018	THE SAW SHOP	1100	Logistical Services	Repair and Maintenance Services	SB	$20.00	95354
PREQ	37877	1092429	5/15/2018	CASALETT & CO	1100	Logistical Services	Repair and Maintenance Services	SB	$1,341.93	95742
PREQ	34400	1097916	6/19/2018	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	SB	$45.71	95202
PREQ	34818	1089606	5/1/2018	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	SB	$327.00	95210
PREQ	34818	1093232	5/22/2018	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	SB	$109.00	95210
PREQ	37910	1098920	6/26/2018	COPS PLUS INCORPORATED	1100	Logistical Services	Supply	SB	$340.94	11105
CM	34488	1098008	6/19/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	-$39.72	95201
PREQ	34488	1090874	5/8/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$731.09	95201
PREQ	34488	1090876	5/8/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$673.10	95201

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PREQ	34488	1091772	5/15/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,205.10	95201
PREQ	34488	1091777	5/15/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,149.81	95201
PREQ	34488	1093791	5/22/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$654.83	95201
PREQ	34488	1093813	5/22/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$917.86	95201
PREQ	34488	1093969	5/22/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$968.12	95201
PREQ	34488	1093971	5/22/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,235.23	95201
PREQ	34488	1094723	5/29/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,089.04	95201
PREQ	34488	1094725	5/29/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$618.14	95201
PREQ	34488	1094727	5/29/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$675.45	95201
PREQ	34488	1094778	5/29/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$931.90	95201
PREQ	34488	1094779	5/29/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$733.94	95201
PREQ	34488	1097360	6/19/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,255.02	95201
PREQ	34488	1097361	6/19/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,018.51	95201
PREQ	34488	1097897	6/19/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,094.70	95201
PREQ	34488	1098149	6/19/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$1,118.07	95201
PREQ	34488	1098296	6/26/2018	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	$596.30	95201
PREQ	37091	1091383	5/15/2018	WESTERN TOOL & SUPPLY CO	1100	Machining and Machine Tools	Instructional Supply	SB	$579.12	94551

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PREQ	34995	1094145	5/22/2018	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Contract Services	SB	$75.21	95357
PREQ	34995	1097043	6/19/2018	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Contract Services	SB	$75.21	95357
PREQ	37594	1090869	5/1/2018	STEVE WEISS MUSIC	1100	Music	New Equip Capital > $5,000	SB	$16,110.00	19090
PREQ	34661	1098638	6/26/2018	THE HORN SHOP	1100	Music	Repair and Maintenance Services	SB	$3,094.53	93722
PREQ	34661	1098639	6/26/2018	THE HORN SHOP	1100	Music	Repair and Maintenance Services	SB	$2,168.80	93722
PREQ	37594	1090869	5/1/2018	STEVE WEISS MUSIC	1100	Music	Supply	SB	$37.00	19090
PREQ	34701	1093994	6/5/2018	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	SB	$3,521.25	95220
PREQ	34725	1089615	5/1/2018	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	$677.79	92029
PREQ	34725	1091616	5/22/2018	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	$677.79	92029
PREQ	34725	1094066	6/6/2018	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	$586.81	92029
PREQ	34725	1095924	6/6/2018	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	$814.26	92029
PREQ	34725	1098286	6/26/2018	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	$450.34	92029
PREQ	37825	1093968	6/5/2018	NEW PIG CORPORATION	1100	Other Operation & Maintenance	New Equip Low Cost $200-$999	SB	$943.81	16684
PREQ	37656	1093300	5/22/2018	LABELMASTER	1100	Other Operation & Maintenance	Supply	SB	$264.75	60646
PREQ	37656	1093302	5/22/2018	LABELMASTER	1100	Other Operation & Maintenance	Supply	SB	$225.29	60646

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PREQ	37825	1093968	6/5/2018	NEW PIG CORPORATION	1100	Other Operation & Maintenance	Supply	SB	$382.20	16684
PREQ	37781	1097939	6/19/2018	D3 SPORTS INCORPORATED	1100	Physical Education	Supply	SB	$1,348.90	95842
PREQ	37571	1094151	5/29/2018	CISCO INCORPORATED	1100	Physical Education	Uniforms	SB	$1,170.00	21237
PREQ	32865	1090854	5/1/2018	RAINFORTH GRAU ARCHITECTS	3900	Physical Property & Related Acquisitions	Building Improvements	SB	$9,355.50	95816
PREQ	37520	1091316	5/8/2018	KELLEY, TODD	3900	Physical Property & Related Acquisitions	Building Improvements	SB	$825.00	95215
PREQ	37520	1096192	6/5/2018	KELLEY, TODD	3900	Physical Property & Related Acquisitions	Building Improvements	SB	$1,200.00	95215
PREQ	37650	1094073	5/22/2018	HAZARD MANAGMENT SERVICE INC	4200	Physical Property & Related Acquisitions	Building Improvements	SB	$780.00	95354
PREQ	37793	1092929	5/22/2018	KELLEY, TODD	1200	Physical Property & Related Acquisitions	Building Improvements	SB	$900.00	95215
PREQ	37793	1097330	6/19/2018	KELLEY, TODD	1200	Physical Property & Related Acquisitions	Building Improvements	SB	$1,500.00	95215
PREQ	37965	1094829	5/29/2018	RAINFORTH GRAU ARCHITECTS	4200	Physical Property & Related Acquisitions	Building Improvements	SB	$4,050.00	95816
PREQ	37965	1095122	5/29/2018	RAINFORTH GRAU ARCHITECTS	4200	Physical Property & Related Acquisitions	Building Improvements	SB	$40,500.00	95816
PREQ	37965	1096099	6/5/2018	RAINFORTH GRAU ARCHITECTS	4200	Physical Property & Related Acquisitions	Building Improvements	SB	$28,350.00	95816

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PREQ	38062	1094413	5/22/2018	MID CAL MOVING & STORAGE CO	4200	Physical Property & Related Acquisitions	Building Improvements	SB	$7,362.50	95203
PREQ	37333	1086691	5/8/2018	UNITED PAVEMENT MAINTENANCE INC	3900	Physical Property & Related Acquisitions	Contract Services	SB	$12,525.00	95326
PREQ	37467	1090230	5/8/2018	PROVANTAGE LLC	1200	Physical Property & Related Acquisitions	New Equip Low Cost $200-$999	SB	$2,085.00	44720
PREQ	37467	1091778	5/8/2018	PROVANTAGE LLC	1200	Physical Property & Related Acquisitions	New Equip Low Cost $200-$999	SB	$165.88	44720
PREQ	34052	1093977	6/5/2018	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related Acquisitions	Sites Improvements	SB	$2,800.00	95816
PREQ	34052	1099187	6/26/2018	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related Acquisitions	Sites Improvements	SB	$1,475.00	95816
PREQ	37845	1093367	5/22/2018	AZTEC TENTS	1200	Planning & Policy Making	New Equip Capital > $5,000	SB	$17,882.93	90503
PREQ	37586	1090308	5/1/2018	IMAGE MASTERS	1200	Planning & Policy Making	Supply	SB	$1,180.52	95341
PREQ	38037	1097257	6/12/2018	POCKET NURSE ENTERPRISES INC	1100	Psychiatric Technician	Instructional Supply	SB	$91.60	15225
PREQ	38031	1098162	6/26/2018	DIAMEDICAL USA EQUIPMENT LLC	1100	Registered Nursing	Instructional Supply	SB	$338.64	48322
PREQ	38033	1097036	6/26/2018	DIAMEDICAL USA EQUIPMENT LLC	1100	Registered Nursing	Instructional Supply	SB	$424.79	48322
PREQ	38035	1097258	6/12/2018	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Instructional Supply	SB	$598.56	15225
PREQ	38037	1097257	6/12/2018	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Instructional Supply	SB	$158.22	15225

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PREQ	38037	1096757	6/12/2018	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	New Equip Instruct NonCap $1,000-$4,999	SB	$2,099.99	15225
PREQ	37690	1089686	5/22/2018	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost $200-$999	SB	$348.00	15225
PREQ	37909	1091382	5/22/2018	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost $200-$999	SB	$609.96	15225
PREQ	38037	1098156	6/26/2018	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	New Equip Low Cost $200-$999	SB	$175.00	15225
CM	37385	1094595	6/5/2018	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital $1,000-$4,999	SB	-$576.80	15225
PREQ	37385	1094592	6/5/2018	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital $1,000-$4,999	SB	$1,153.60	15225
CM	34685	1091303	5/15/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	-$46.63	95202
PREQ	34685	1090448	5/1/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$237.66	95202
PREQ	34685	1090525	5/1/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$35.49	95202
PREQ	34685	1090526	5/1/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$48.35	95202
PREQ	34685	1090774	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$145.08	95202
PREQ	34685	1090775	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$12.00	95202

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PREQ	34685	1090777	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$176.34	95202
PREQ	34685	1090778	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$860.85	95202
PREQ	34685	1090779	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$37.87	95202
PREQ	34685	1090780	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$44.60	95202
PREQ	34685	1090781	5/8/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$44.68	95202
PREQ	34685	1091300	5/15/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$104.90	95202
PREQ	34685	1091301	5/15/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$355.47	95202
PREQ	34685	1091305	5/15/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$6.76	95202
PREQ	34685	1091306	5/15/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$35.41	95202
PREQ	34685	1097851	6/19/2018	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	$119.90	95202
PREQ	34685	1095809	6/5/2018	CUDNEY AUTO SUPPLY	1100	Retired	New Equip Instruction Low Cost $200-$999	SB	$531.92	95202
PREQ	38155	1096017	6/7/2018	FORD TIMING	8300	Student & Co-curricular Activities	Contract Services	SB	$995.00	94518
PREQ	34891	1094147	5/24/2018	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	SB	$3,459.80	95357
PREQ	34891	1097041	6/14/2018	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	SB	$3,459.80	95357
PREQ	34570	1095549	5/31/2018	GOURMET EXPRESS	8300	Student & Co-curricular Activities	Food Purchases	SB	$460.33	94080
PREQ	38089	1094535	5/24/2018	DE VINCI'S DELICATESSEN AND CATERING	7100	Student & Co-curricular Activities	Food Purchases	SB	$1,635.00	95207

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PREQ	37633	1090703	5/10/2018	THE GRAPHIC IMPRESSION	8100	Student & Co-curricular Activities	Merchandise Purchases	SB	$500.00	95212
PREQ	37675	1093936	5/24/2018	SAM SPOTTING SYSTEMS	8300	Student & Co-curricular Activities	New Equip Instruct NonCap $1,000-$4,999	SB	$3,288.56	49321
PREQ	35170	1093766	5/24/2018	OPTIMUM ADVERTISING SPECIALTIES	7900	Student & Co-curricular Activities	Supply	SB	$45.09	95205
PREQ	35170	1096403	6/28/2018	OPTIMUM ADVERTISING SPECIALTIES	7900	Student & Co-curricular Activities	Supply	SB	$636.04	95205
PREQ	35172	1094967	5/31/2018	GALT SIGN & SCREENPRINTING	7900	Student & Co-curricular Activities	Supply	SB	$391.28	95632
PREQ	37569	1097936	6/21/2018	D3 SPORTS INCORPORATED	8300	Student & Co-curricular Activities	Supply	SB	$428.83	95842
PREQ	37676	1096662	6/14/2018	DIVE CINCINNATI INC	8300	Student & Co-curricular Activities	Supply	SB	$1,154.00	45150
PREQ	38002	1096187	6/7/2018	D3 SPORTS INCORPORATED	8300	Student & Co-curricular Activities	Supply	SB	$587.50	95842
PREQ	38009	1093935	6/7/2018	SAM SPOTTING SYSTEMS	8300	Student & Co-curricular Activities	Supply	SB	$512.43	49321
PREQ	38162	1097037	6/14/2018	FINISH LINE AWARDS	8300	Student & Co-curricular Activities	Supply	SB	$105.06	95215
PREQ	37750	1095689	6/5/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Welding Technology	New Equip NonCapital $1,000-$4,999	SB	$2,266.47	95206
PREQ	37937	1095579	6/5/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Welding Technology	New Equip NonCapital $1,000-$4,999	SB	$2,759.00	95206

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PREQ	38014	1098539	6/26/2018	DC GRAVES CO INC	1200	Welding Technology	New Equip NonCapital $1,000-$4,999	SB	$1,784.00	1880
PREQ	37732	1098681	6/21/2018	COMMERCIAL APPLIANCE SERV INC	8300		Repair and Maintenance Services	SB	$220.00	95815
PREQ	36763	1098164	6/26/2018	THE GLASS SHOP	1100	Building Maintenance & Repairs	Repair and Maintenance Services	VE	$187.00	95632
PREQ	36565	1090128	5/1/2018	CYNOSURE NEW MEDIA INC	1200	Counseling & Guidance	Software Services and Licenses	VE	$13,712.50	92131
PREQ	37654	1092991	5/15/2018	VALLEY MOTOR ESCORT LLC	1100	Financial Aid Administration	Advertising/Promo	VE	$350.00	95758
PREQ	38117	1096290	6/6/2018	LAWROOM	1100	Human Resources Management	Contract Services	VE	$16,233.00	94597
PREQ	36940	1094558	5/29/2018	IVS COMPUTER TECHNOLOGY	1200	Other Comm Svcs & Econ Devlp	New Equip Instruct Capital > $5,000	VE	$28,331.65	93309
PREQ	28949	1092920	5/15/2018	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related Acquisitions	Building Improvements	VE	$3,375.00	95337
PREQ	28949	1097329	6/19/2018	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related Acquisitions	Building Improvements	VE	$1,500.00	95337
PREQ	34581	1089705	5/1/2018	CODE 3 WEAR	1100	Administration of Justice	Uniforms	WO	$77.55	95207
PREQ	34581	1093096	5/15/2018	CODE 3 WEAR	1100	Administration of Justice	Uniforms	WO	$535.04	95207
PREQ	37562	1090571	5/1/2018	ESTAVILLO, MARGARET	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	WO	$2,079.75	95758

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PREQ	37427	1093374	5/22/2018	CONWAY DATA INC	1100	Community Relations	Advertising/Promo	WO	$3,485.00	30092
PREQ	37642	1090847	5/8/2018	25TH HOUR COMMUNICATIONS INC	1100	Community Relations	Advertising/Promo	WO	$55,375.00	93446
PREQ	37642	1096160	6/12/2018	25TH HOUR COMMUNICATIONS INC	1100	Community Relations	Advertising/Promo	WO	$5,625.00	93446
PREQ	37819	1093896	5/22/2018	SHI INTERNATIONAL CORP	1100	Community Relations	New Equip NonCapital $1,000-$4,999	WO	$3,514.21	8873
PREQ	38064	1098082	6/19/2018	TICKET ENVELOPE CO LLC	1100	Community Use of Facilities	Supply	WO	$720.00	98107
PREQ	37749	1095295	6/5/2018	SILVERADO STAGES	1100	Counseling & Guidance	Student Field Trips	WO	$1,802.22	85009
PREQ	37216	1092634	5/15/2018	MACKEY LLC	1200	Course & Curriculum Development	Contract Services	WO	$14,938.75	91103
PREQ	38167	1096479	6/12/2018	TOUCH, ANNA TEDA	1200	Course & Curriculum Development	Contract Services	WO	$4,320.00	95205
PREQ	34597	1089805	5/1/2018	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	WO	$140.76	95206
PREQ	35542	1096015	6/19/2018	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	WO	$367.50	91320
PREQ	35542	1096705	6/19/2018	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	WO	$210.00	91320
PREQ	37924	1091840	5/8/2018	ROLAND, JOCELYN E	1100	Logistical Services	Consultant Services	WO	$450.00	95356
PREQ	38192	1098098	6/19/2018	ROLAND, JOCELYN E	1100	Logistical Services	Consultant Services	WO	$450.00	95356
PREQ	38192	1098100	6/19/2018	ROLAND, JOCELYN E	1100	Logistical Services	Consultant Services	WO	$450.00	95356

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PREQ	34639	1093099	5/29/2018	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	WO	$420.00	95207
PREQ	34639	1093101	5/29/2018	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	WO	$45.00	95207
PREQ	34639	1097837	6/19/2018	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	WO	$525.00	95207
PREQ	34639	1097839	6/19/2018	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	WO	$15.00	95207
PREQ	34820	1094175	5/22/2018	CODE 3 WEAR	1100	Logistical Services	Supply	WO	$1,023.63	95207
PREQ	34820	1096056	6/12/2018	CODE 3 WEAR	1100	Logistical Services	Supply	WO	$1,023.63	95207
PREQ	34820	1094165	5/22/2018	CODE 3 WEAR	1100	Logistical Services	Uniforms	WO	$921.26	95207
PREQ	34820	1096059	6/5/2018	CODE 3 WEAR	1100	Logistical Services	Uniforms	WO	$11.64	95207
PREQ	34820	1096061	6/5/2018	CODE 3 WEAR	1100	Logistical Services	Uniforms	WO	$34.79	95207
PREQ	37998	1093498	5/22/2018	ECKERT, JENNIFER RUTH	1100	Management Information Services	Consultant Services	WO	$3,471.21	95757
PREQ	37998	1094055	5/22/2018	ECKERT, JENNIFER RUTH	1100	Management Information Services	Consultant Services	WO	$1,822.50	95757
PREQ	37998	1095817	6/5/2018	ECKERT, JENNIFER RUTH	1100	Management Information Services	Consultant Services	WO	$2,205.00	95757
PREQ	37998	1096073	6/5/2018	ECKERT, JENNIFER RUTH	1100	Management Information Services	Consultant Services	WO	$1,575.00	95757
PREQ	37998	1098449	6/26/2018	ECKERT, JENNIFER RUTH	1100	Management Information Services	Consultant Services	WO	$1,035.00	95757
PREQ	34684	1091381	5/8/2018	TWO SCHILLINGS INC	1100	Management Information Services	Software Services and Licenses	WO	$2,976.00	33510

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PREQ	34684	1096144	6/5/2018	TWO SCHILLINGS INC	1100	Management Information Services	Software Services and Licenses	WO	$2,976.00	33510
PREQ	34702	1091844	5/22/2018	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	WO	$460.28	93619
PREQ	34702	1096858	6/12/2018	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	WO	$450.28	93619
PREQ	34703	1094096	6/5/2018	CENTRAL VALLEY FIRE PROTECTION INC	1100	Other Operation & Maintenance	Security & Fire Systems	WO	$6,560.28	95361
PREQ	34820	1090301	5/1/2018	CODE 3 WEAR	1300	Parking	Supply	WO	$38.78	95207
PREQ	34820	1094169	5/22/2018	CODE 3 WEAR	1300	Parking	Uniforms	WO	$72.64	95207
PREQ	34820	1094174	5/22/2018	CODE 3 WEAR	1300	Parking	Uniforms	WO	$85.24	95207
PREQ	34820	1098814	6/26/2018	CODE 3 WEAR	1300	Parking	Uniforms	WO	$320.40	95207
PREQ	37681	1090793	5/8/2018	KEITH'S TROPHY SUPPLY	1200	Payment to/for Students	Student Supplies	WO	$327.00	95202
PREQ	37780	1092977	5/15/2018	STAGE TWO	1100	Physical Education	Supply	WO	$754.83	95207
PREQ	37780	1092984	5/15/2018	STAGE TWO	1100	Physical Education	Supply	WO	$754.83	95207
PREQ	19876	1094426	5/22/2018	MURPHYTATE LLC	4200	Physical Property & Related Acquisitions	Contract Services	WO	$5,975.50	98382
PREQ	19876	1096067	6/5/2018	MURPHYTATE LLC	4200	Physical Property & Related Acquisitions	Contract Services	WO	$7,788.50	98382
PREQ	35870	1092629	5/15/2018	MACKEY LLC	1100	Physical Property & Related Acquisitions	Contract Services	WO	$19,083.75	91103
PREQ	35870	1096392	6/12/2018	MACKEY LLC	1100	Physical Property & Related Acquisitions	Contract Services	WO	$16,340.00	91103
PREQ	36411	1092631	5/15/2018	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	WO	$5,130.00	83856
PREQ	36411	1095685	6/5/2018	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	WO	$5,921.50	83856
PREQ	37823	1094607	5/29/2018	SHI INTERNATIONAL CORP	1100	Staff Development	New Equip NonCapital $1,000-$4,999	WO	$3,415.25	8873

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37542	1091923	5/15/2018	KHMER EDUCATIONAL ENDOWMENT NETWORK	1100	Staff Diversity	Contract Services	WO	$300.00	95208
PREQ	37955	1094321	5/22/2018	ARMANI, ARIYAN	1100	Staff Diversity	Contract Services	WO	$500.00	95206
DVCA		1099485	6/28/2018	AAUW AMERICAN ASSOCIATION OF	7900	Student & Co-curricular Activities	Advertising/Promo	WO	$175.00	95269
DVCA		1091137	5/3/2018	LORD OF THE WINGS	7900	Student & Co-curricular Activities	Advertising/Promo	WO	$2,800.00	95204
PREQ	37948	1094227	5/24/2018	DRUMMM RHYTHMIC EVENTS	7100	Student & Co-curricular Activities	Contract Services	WO	$850.00	94590
PREQ	30993	1094425	5/22/2018	MURPHY TATE LLC	4100		Contract Services	WO	$314.50	98382
PREQ	35406	1091056	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$441.60	95818
PREQ	35406	1091059	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$249.05	95818
PREQ	35406	1091061	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$101.55	95818
PREQ	35406	1091062	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$149.75	95818
PREQ	35406	1091063	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$118.65	95818
PREQ	35406	1091064	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$13.60	95818
PREQ	35406	1091069	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$63.75	95818
PREQ	35406	1091070	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$39.75	95818
PREQ	35406	1091071	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$65.95	95818
PREQ	35406	1091073	5/3/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$52.65	95818

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35406	1092204	5/10/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$75.95	95818
PREQ	35406	1092206	5/10/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$174.35	95818
PREQ	35406	1092210	5/10/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$25.50	95818
PREQ	35406	1094095	5/24/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$76.45	95818
PREQ	35406	1094097	5/24/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$138.30	95818
PREQ	35406	1094098	5/24/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$155.45	95818
PREQ	35406	1094104	5/24/2018	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	$267.85	95818
									$11,269,030.16	
									$11,269,030.16	