



**PURCHASING  
& CONTRACT  
SERVICES**

**San Joaquin Delta College  
Ratification of District Expenditures  
Detailed Report (Web Version)**

**For the period of January 1, 2018 - February 28, 2018**

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35167	1073554	1 ACCURATE LIVESCAN	1100	Certified Nursing Assistant	Contract Services	\$752.00
PREQ	35167	1074174	1 ACCURATE LIVESCAN	1100	Certified Nursing Assistant	Contract Services	\$1,222.00
PREQ	34639	1074533	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$525.00
PREQ	34639	1074534	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$30.00
PREQ	34639	1079192	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$675.00
PREQ	34639	1079194	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$150.00
PREQ	35387	1072827	2Q FARMING INCORPORATED	3400	Farm Activities	Crop Costs	\$4,425.00
PREQ	36827	1074854	3CFCA	1100	Academic Administration	Memberships & Dues	\$150.00
PREQ	35393	1074510	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	\$180.00
PREQ	35393	1077478	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	\$180.00
PREQ	34995	1075288	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Equipment Rental	\$75.21
PREQ	34995	1076328	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Equipment Rental	\$75.21
PREQ	34891	1073892	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	\$3,459.80
DVCA		1078627	A2MEND	1200	Planning & Policy Making	Faculty Travel	\$600.00
PREQ	36828	1075358	AAA GARMENTS & LETTERING INC	8300	Student & Co-curricular Activities	Supply	\$399.81
DVCA		1079599	ACADEMIC INNOVATIONS LLC	1200	Planning & Policy Making	Management Travel	\$897.00
DVCA		1078897	ACCCA	1100	Community Relations	Event Registration & Entry Fees	\$750.00
DVCA		1078892	ACCCA	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	\$750.00
PREQ	34493	1072692	ACCO BRANDS USA LLC	1100	Logistical Services	Supply	\$1,087.13
PREQ	34640	1072245	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$1,270.24

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34640	1072550	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$425.39
PREQ	34640	1072555	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$1,479.60
PREQ	34640	1073427	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$1,405.62
PREQ	34640	1075704	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$605.71
PREQ	34640	1076816	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$1,198.11
PREQ	34640	1078469	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$1,498.10
PREQ	34640	1079663	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	\$1,262.28
PREQ	37001	1078284	ACME SAW & SUPPLY INC	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	\$517.75
PREQ	34592	1074527	ACME SAW & SUPPLY INC	1100	Grounds Maintenance & Repairs	Supply	\$52.28
DVCA		1076012	ACOSTA JR, RODRIGO SOSA	7500		Std Awards, Scholarships, Grants	\$750.00
PREQ	36421	1074306	ACTION TARGET	1100	Administration of Justice	Supply	\$4,426.93
PREQ	34704	1075923	ACW PRESSURE WASH & STEAM	5200	Food Service	Repair and Maintenance Services	\$3,190.00
PREQ	35807	1074389	AD ART SIGN COMPANY	4100	Physical Property & Related	New Equip NonCapital \$1,000-	\$8,596.00
DVCA		1073922	ADAMS, ADAM O.	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
DVCA		1074674	ADOBE SYSTEMS INCORPORATED	1200	Management Information Services	Contract Services	\$2,160.00
PREQ	36796	1080634	ADVANCED ROOFING	1100	Logistical Services	Repair and Maintenance Services	\$950.00
PREQ	35077	1076095	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	\$2,687.55
DVCA		1080283	AGUILAR, HUGO CESAR	1100	Disabled Student Programs & Services	Contract Services	\$100.00
DVCA		1072064	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	\$36.38
DVCA		1072069	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	\$12.84
DVCA		1075366	AGUINIGA GUZMAN, MARIA GUADALUPE	7500		Std Awards, Scholarships, Grants	\$750.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34990	1076339	AIRGAS USA LLC	1100	Art	Instructional Supply	\$21.32
PREQ	35113	1071171	AIRGAS USA LLC	1100	Automotive Collision Repair	Instructional Supply	\$123.53
PREQ	35113	1075127	AIRGAS USA LLC	1100	Automotive Collision Repair	Instructional Supply	\$91.19
PREQ	35113	1079755	AIRGAS USA LLC	1100	Automotive Collision Repair	Instructional Supply	\$366.27
PREQ	34383	1072443	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	\$185.34
PREQ	34383	1074405	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	\$185.58
PREQ	34383	1078472	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	\$205.04
PREQ	34905	1071448	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	\$138.66
PREQ	34905	1072440	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	\$218.87
PREQ	34905	1075415	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	\$150.84
PREQ	34905	1079125	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	\$150.84
PREQ	34905	1080955	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	\$445.10
PREQ	36189	1071583	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$2,007.43
PREQ	36650	1071771	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$130.33
PREQ	36650	1071773	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$395.93
PREQ	36650	1071775	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$831.05
PREQ	36650	1071776	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$1,391.07

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36650	1071777	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$442.50
PREQ	36650	1071779	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	\$10,759.77
PREQ	35750	1078742	AIRSOFT EXTREME	1200	Liberal Arts General	Instructional Supply	\$698.98
PREQ	35325	1071273	AKVARR INC	1100	Management Information Services	Consultant Services	\$400.00
PREQ	35325	1073942	AKVARR INC	1100	Management Information Services	Consultant Services	\$4,200.00
PREQ	35325	1078241	AKVARR INC	1100	Management Information Services	Consultant Services	\$5,000.00
PREQ	35162	1079018	ALBERT USTER IMPORTS INC	8300		Food Purchases	\$1,800.70
AD	N/A	1079112	ALEATHEA LANGONE	1200	FSS MCHS	All Staff Travel	\$950.00
PREQ	35618	1079215	ALFORD, SEAN	1200	Community Service Classes	Contract Services	\$1,124.38
DVCA		1072328	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	\$179.31
DVCA		1074746	ALFORD, SEAN J	1200	Caterpillar Service Technology	All Staff Travel	\$933.29
PREQ	35311	1073609	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	\$63.93
PREQ	35311	1078519	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	\$65.02
PREQ	36936	1076913	ALI, SOPHIA SHERINA	1200	Registered Nursing	Supply	\$229.75
PREQ	35701	1072649	ALL AMERICAN GLASS CO	4100	Physical Property & Related Acquisitions	Repair and Maintenance Services	\$9,614.00
PREQ	36658	1072268	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	\$1,323.30
PREQ	36658	1072269	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	\$1,323.30

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	37020	1078146	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	\$1,432.05
PREQ	36912	1077507	ALL WEST COACHLINES INC	1100	Logistical Services	Repair and Maintenance Services	\$2,110.95
PREQ	35964	1067908	ALL-PHASE ELECTRIC SUPPLY CO	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	\$1,542.96
DVCA		1073246	ALVAREZ, ANTONIO J	1200	Financial Aid Administration	All Staff Travel	\$76.83
PREQ	36916	1076794	ALVAREZ, EFREN	8300	Other Auxiliary Operations	Contract Services	\$400.00
PREQ	35253	1078360	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	\$810.12
PREQ	35253	1078365	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	\$6.63
PREQ	35253	1078368	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	\$50.99
PREQ	36792	1075634	AMAZON.COM LLC	1100	Art	Instructional Supply	\$163.05
PREQ	36279	1074123	AMAZON.COM LLC	5100	Bookstore	Merchandise Purchases	\$113.99
PREQ	36279	1078463	AMAZON.COM LLC	5100	Bookstore	Merchandise Purchases	\$92.19
PREQ	36279	1074123	AMAZON.COM LLC	5100	Bookstore	New Book Purchases	\$261.91
PREQ	36279	1078463	AMAZON.COM LLC	5100	Bookstore	New Book Purchases	\$11,754.42
PREQ	36279	1074123	AMAZON.COM LLC	5100	Bookstore	New Equip Low Cost \$200-\$999	\$138.88
PREQ	36279	1078463	AMAZON.COM LLC	5100	Bookstore	New Equip Low Cost \$200-\$999	\$506.84
PREQ	36279	1074123	AMAZON.COM LLC	5100	Bookstore	Used Book Purchases	\$3,988.66
PREQ	36279	1078463	AMAZON.COM LLC	5100	Bookstore	Used Book Purchases	\$16,451.83

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36584	1071818	AMAZON.COM LLC	1100	Community Relations	Supply	\$70.13
PREQ	36532	1071826	AMAZON.COM LLC	1200	Diesel Technology	New Equip Capital > \$5,000	\$6,104.52
PREQ	36532	1071827	AMAZON.COM LLC	1200	Diesel Technology	New Equip Capital > \$5,000	\$1,159.90
PREQ	36857	1076641	AMAZON.COM LLC	6100	Human Resources Management	New Equip Low Cost \$200-\$999	\$539.55
PREQ	36858	1075675	AMAZON.COM LLC	6100	Human Resources Management	New Equip Low Cost \$200-\$999	\$258.61
PREQ	36858	1075675	AMAZON.COM LLC	6100	Human Resources Management	Supply	\$220.61
PREQ	36314	1071810	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$93.12
PREQ	36526	1071828	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$152.60
PREQ	36562	1076918	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$53.07
PREQ	36686	1076876	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$16.73
PREQ	36686	1076884	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$18.98
PREQ	36686	1076887	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$15.90
PREQ	36686	1076888	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$40.56
PREQ	36686	1076890	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$68.94
PREQ	36686	1076891	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$17.00
PREQ	36686	1076892	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$11.49
PREQ	36686	1076894	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$15.94
PREQ	36686	1076896	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$17.74
PREQ	36686	1076897	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$103.50
PREQ	36686	1076900	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$15.98
PREQ	36686	1076902	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$16.98
PREQ	36686	1076904	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$11.49

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PREQ	36686	1076905	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$103.37
PREQ	36686	1076908	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$16.75
PREQ	36686	1076909	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$14.23
PREQ	36686	1076910	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$11.98
PREQ	36843	1076661	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$16.35
PREQ	36843	1076666	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$7.25
PREQ	36843	1078255	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$14.17
PREQ	36843	1076668	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$51.44
PREQ	36844	1076674	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$111.00
PREQ	36847	1076643	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$179.33
PREQ	36847	1076656	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$103.40
PREQ	36847	1076659	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$57.74
PREQ	36925	1079478	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$196.23
PREQ	36925	1079506	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$485.00
PREQ	36944	1077618	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$162.68
PREQ	36944	1077610	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$174.00
PREQ	36944	1077615	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$24.92
PREQ	36996	1078256	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	\$55.56
PREQ	36440	1071829	AMAZON.COM LLC	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$549.00
PREQ	36760	1076874	AMAZON.COM LLC	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$557.70
PREQ	36403	1071805	AMAZON.COM LLC	1100	Logistical Services	Repair and Maintenance Services	\$81.81
PREQ	36403	1071832	AMAZON.COM LLC	1100	Logistical Services	Repair and Maintenance Services	\$193.92
PREQ	36740	1076915	AMAZON.COM LLC	1100	Logistical Services	Supply	\$109.99
PREQ	36760	1076874	AMAZON.COM LLC	1100	Logistical Services	Supply	\$81.72
PREQ	35968	1077885	AMAZON.COM LLC	1100	Management Information	Software Services and Licenses	\$83.26
PREQ	35968	1078013	AMAZON.COM LLC	1100	Management Information	Software Services and Licenses	\$60.00
PREQ	35968	1077885	AMAZON.COM LLC	1200	Management Information	Software Services and Licenses	\$55.50
PREQ	35968	1078013	AMAZON.COM LLC	1200	Management Information Services	Software Services and Licenses	\$40.00
PREQ	36735	1076947	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	\$245.28
PREQ	36735	1076954	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	\$545.89
PREQ	36735	1076958	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	\$37.47

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PREQ	36735	1076959	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	\$23.99
PREQ	36711	1076941	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	\$143.43
PREQ	36735	1076954	AMAZON.COM LLC	1200	Planning & Policy Making	Supply	\$134.43
PREQ	36371	1071806	AMAZON.COM LLC	1100	Radio and Television	Supply	\$9.96
PREQ	36371	1071807	AMAZON.COM LLC	1100	Radio and Television	Supply	\$607.91
PREQ	36371	1071809	AMAZON.COM LLC	1100	Radio and Television	Supply	\$67.40
PREQ	36371	1071831	AMAZON.COM LLC	1100	Radio and Television	Supply	\$73.86
CM	36783	1076579	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	-\$220.77
CM	36783	1079376	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	-\$101.31
PREQ	36783	1076564	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$2,446.72
PREQ	36783	1076565	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$178.00
PREQ	36783	1076566	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$139.65
PREQ	36783	1076570	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$209.76
PREQ	36783	1076574	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$230.80
PREQ	36783	1076577	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$220.77
PREQ	36783	1076571	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$72.99
PREQ	36783	1079366	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$50.95
PREQ	36783	1079370	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$45.77
PREQ	36783	1079373	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$101.31
PREQ	36785	1076586	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	\$314.56
PREQ	36814	1075680	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$5.99
PREQ	36814	1075681	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$15.58
PREQ	36814	1076593	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$6.13
PREQ	36814	1076594	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$165.97



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PREQ	36814	1076597	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$5.96
PREQ	36814	1076600	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$13.53
PREQ	36814	1076603	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$17.97
PREQ	36814	1076606	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$7.73
PREQ	36814	1076607	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	\$7.97
PREQ	36798	1075679	AMAZON.COM LLC	1100	Transfer Programs	Supply	\$479.60
PREQ	36053	1073932	AMEN, JORDAN	1100	Academic Administration	Contract Services	\$418.00
DVCA		1073928	AMERAL THORNTON, ANGELICA JEAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	34384	1075278	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	\$21.03
PREQ	34384	1078208	AMERICAN REFRIGERATION	1100	Building Maintenance & Repairs	Supply	\$21.32
PREQ	34384	1079080	AMERICAN REFRIGERATION	1100	Building Maintenance & Repairs	Supply	\$70.06
DVCA		1078935	AMERICAN RIVER COLLEGE	1100	Physical Education	Event Registration & Entry Fees	\$400.00
PREQ	35076	1074933	AMERICAN TECHNICAL	5100	Bookstore	New Book Purchases	\$595.25
PREQ	34386	1075186	AMERICAN TRASH MANAGEMENT	1100	Building Maintenance & Repairs	Refuse Disposal	\$125.00
PREQ	34386	1076826	AMERICAN TRASH MANAGEMENT	1100	Building Maintenance & Repairs	Refuse Disposal	\$125.00
DVCA		1073935	AN, CHANTURICHSMEAY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$800.00
DVCA		1073945	ANCHONDO, JESSICA ALEXANDRIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
DVCA		1078842	ANDERSON, BERKLEY NADINE	1200	Other Student Counseling & Guidance	Std Awards, Scholarships, Grants	\$1,000.00
PREQ	34593	1079578	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	\$62.33
PREQ	34657	1079106	ANIMAL CLINIC STOCKTON	8300	Other Auxiliary Operations	Contract Services	\$257.96
DVCA		1074847	ANTHONY, DONWANAE FAYE	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	37115	1081088	APPA THE ASSOCIATION OF	1100	Custodial Services	Memberships & Dues	\$205.00

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PREQ	36902	1078520	AQUA PRODUCTS K C	1100	Grounds Maintenance & Repairs	Supply	\$107.38
PREQ	34778	1071308	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1071437	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1072504	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1073747	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1075427	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$51.82
PREQ	34778	1075790	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1077485	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1078967	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1079121	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$45.52
PREQ	34778	1081006	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$44.73
PREQ	34778	1081009	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	\$44.73
PREQ	35412	1076765	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$200.91
PREQ	35412	1079021	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$200.91
PREQ	35412	1079026	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$200.91
PREQ	35412	1079146	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$200.91
PREQ	35413	1076768	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$60.95
PREQ	35413	1079023	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$60.95
PREQ	35413	1079024	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$60.95
PREQ	35413	1079147	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	\$60.95
PREQ	34526	1074173	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50

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PREQ	34526	1075452	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50
PREQ	34526	1076767	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50
PREQ	34526	1079031	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50
PREQ	34526	1079130	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50
PREQ	34526	1079161	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50
PREQ	34526	1080980	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	\$82.50
PREQ	34707	1073889	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	\$292.19
PREQ	34707	1075921	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	\$292.19
PREQ	34707	1075922	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	\$292.19
PREQ	34707	1078393	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	\$292.19
PREQ	34707	1078396	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	\$292.19
PREQ	34707	1079686	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	\$292.19
DVCA		1079856	ARAYA, TRINIDAD	1200	Planning & Policy Making	All Staff Travel	\$708.00
DVCA		1080043	ARAYA, TRINIDAD	1200	Planning & Policy Making	All Staff Travel	\$171.00
PREQ	34387	1075342	ARC	1100	Building Maintenance & Repairs	Contract Services	\$127.44
PREQ	34387	1076823	ARC	1100	Building Maintenance & Repairs	Contract Services	\$128.59
PREQ	34495	1075362	ARC	1100	Logistical Services	Equipment Rental	\$117.72
PREQ	34495	1079557	ARC	1100	Logistical Services	Equipment Rental	\$117.72
DVCA		1073946	ARELLANO, GLENN BRANDON	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1079085	ARROYO, DARYL G	7900	Student & Co-curricular Activities	Management Travel	\$130.43

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1073948	ARUTYUNYAN I, NONNA	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1073948	ARUTYUNYAN I, NONNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$2,050.00
DVCA		1074843	ARUTYUNYAN I, NONNA	7500		Std Awards, Scholarships, Grants	\$2,000.00
DVCA		1074677	ASCCC	1100	Academic Administration	Management Travel	\$495.00
DVCA		1077027	ASCCC	1100	Academic Faculty Senate	All Staff Travel	\$50.00
DVCA		1077030	ASCCC	1100	Academic Faculty Senate	All Staff Travel	\$50.00
PREQ	36784	1074980	ASSESSMENT TECHNOLOGIES	1200	Registered Nursing	Instructional Supply	\$3,055.00
PREQ	36546	1073218	ASSIST DESIGN	1200	Miscellaneous Student Services	Supply	\$843.07
PREQ	34474	1074375	AT & T MOBILITY II LLC	1100	Other General Institutional	Telephone	\$1,811.45
PREQ	34474	1074376	AT & T MOBILITY II LLC	1100	Other General Institutional	Telephone	\$473.89
PREQ	34474	1076245	AT & T MOBILITY II LLC	1100	Other General Institutional	Telephone	\$167.39
PREQ	34474	1076252	AT & T MOBILITY II LLC	1100	Other General Institutional	Telephone	\$1,726.72
PREQ	34475	1072200	AT&T CORP	1100	Other General Institutional	Telephone	\$56.15
PREQ	34475	1072204	AT&T CORP	1100	Other General Institutional	Telephone	\$20.87
PREQ	34475	1072254	AT&T CORP	1100	Other General Institutional	Telephone	\$162.26
PREQ	34475	1072255	AT&T CORP	1100	Other General Institutional	Telephone	\$20.27
PREQ	34475	1072435	AT&T CORP	1100	Other General Institutional	Telephone	\$29.53
PREQ	34475	1072652	AT&T CORP	1100	Other General Institutional	Telephone	\$93.36
PREQ	34475	1074377	AT&T CORP	1100	Other General Institutional	Telephone	\$1,172.35
PREQ	34475	1074378	AT&T CORP	1100	Other General Institutional	Telephone	\$191.75
PREQ	34475	1074408	AT&T CORP	1100	Other General Institutional	Telephone	\$299.72
PREQ	34475	1074430	AT&T CORP	1100	Other General Institutional	Telephone	\$20.25
PREQ	34475	1074432	AT&T CORP	1100	Other General Institutional	Telephone	\$2,071.98
PREQ	34475	1074433	AT&T CORP	1100	Other General Institutional	Telephone	\$189.62
PREQ	34475	1074441	AT&T CORP	1100	Other General Institutional	Telephone	\$164.24
PREQ	34475	1074478	AT&T CORP	1100	Other General Institutional	Telephone	\$43.17
PREQ	34475	1074481	AT&T CORP	1100	Other General Institutional	Telephone	\$445.86
PREQ	34475	1074482	AT&T CORP	1100	Other General Institutional	Telephone	\$656.92
PREQ	34475	1074501	AT&T CORP	1100	Other General Institutional	Telephone	\$1,107.89
PREQ	34475	1074541	AT&T CORP	1100	Other General Institutional	Telephone	\$2,541.92
PREQ	34475	1075752	AT&T CORP	1100	Other General Institutional	Telephone	\$28.23
PREQ	34475	1076255	AT&T CORP	1100	Other General Institutional	Telephone	\$164.29
PREQ	34475	1076258	AT&T CORP	1100	Other General Institutional	Telephone	\$406.77
PREQ	34475	1076259	AT&T CORP	1100	Other General Institutional	Telephone	\$161.14

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34475	1076260	AT&T CORP	1100	Other General Institutional	Telephone	\$56.16
PREQ	34475	1076261	AT&T CORP	1100	Other General Institutional	Telephone	\$20.26
PREQ	34475	1076262	AT&T CORP	1100	Other General Institutional	Telephone	\$20.25
PREQ	34475	1078569	AT&T CORP	1100	Other General Institutional	Telephone	\$657.10
PREQ	34475	1078574	AT&T CORP	1100	Other General Institutional	Telephone	\$1,107.89
PREQ	34475	1078579	AT&T CORP	1100	Other General Institutional	Telephone	\$1,919.53
PREQ	34475	1078583	AT&T CORP	1100	Other General Institutional	Telephone	\$190.04
PREQ	34475	1078585	AT&T CORP	1100	Other General Institutional	Telephone	\$20.33
PREQ	34475	1078587	AT&T CORP	1100	Other General Institutional	Telephone	\$142.30
PREQ	34475	1078971	AT&T CORP	1100	Other General Institutional	Telephone	\$192.87
PREQ	34475	1078972	AT&T CORP	1100	Other General Institutional	Telephone	\$1,172.68
PREQ	34475	1078973	AT&T CORP	1100	Other General Institutional	Telephone	\$43.24
PREQ	34475	1079767	AT&T CORP	1100	Other General Institutional	Telephone	\$162.26
PREQ	34475	1079768	AT&T CORP	1100	Other General Institutional	Telephone	\$20.35
PREQ	34475	1079770	AT&T CORP	1100	Other General Institutional	Telephone	\$20.35
PREQ	34475	1079773	AT&T CORP	1100	Other General Institutional	Telephone	\$56.16
PREQ	36842	1078975	ATECH TRAINING INC	1200	Caterpillar Service Technology	Repair and Maintenance Services	\$1,307.37
PREQ	36548	1075347	ATHLETICS UNLIMITED	8300	Student & Co-curricular Activities	Supply	\$550.71
PREQ	32799	1073596	ATKINSON ANDELSON LOYA	3900	Physical Property & Related	Legal General	\$106,000.00
DVCA		1076015	AUGUSTIN, GAVAN RHYER	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	36822	1076319	AUTOMATIONDIRECTCOM INC	1200	Liberal Arts General	Instructional Supply	\$1,298.00
PREQ	36680	1075383	B & H PHOTO-VIDEO-PRO AUDIO	1100	Academic Administration	New Equip Instruct NonCap	\$2,743.08
PREQ	36008	1072350	B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography	Supply	\$8.92
PREQ	36008	1073657	B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography	Supply	\$107.50
PREQ	35592	1075115	BAGLEY ENTERPRISES INC	1100	Other Operation & Maintenance	Contract Services	\$255.00
PREQ	36898	1077098	BAHALANA MULTI-STYLE	8300	Student & Co-curricular Activities	Contract Services	\$500.00
DVCA		1073273	BAILEY, SARAH C	1100	Staff Development	Attendance Reimbursement	\$1,500.00
DVCA		1076018	BAKER, ALEX CHRISTOPHER	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1076018	BAKER, ALEX CHRISTOPHER	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1080029	BAKER, DANIEL M	1100	Academic Administration	Faculty Travel	\$399.00
DVCA		1077606	BAKERSFIELD COLLEGE	1100	Physical Education	Event Registration & Entry Fees	\$300.00
DVCA		1073040	BAKERSFIELD COLLEGE	7900	Student & Co-curricular Activities	Other Local Revenue	\$175.00
DVCA		1076264	BARNES & NOBLE BOOKSELLERS	1200	Planning & Policy Making	Supply	\$683.11
PREQ	34437	1077842	BARNES WELDING	3400	Farm Activities	Supply	\$75.57

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34437	1077844	BARNES WELDING	3400	Farm Activities	Supply	\$67.54
PREQ	36463	1075119	BARNES WELDING	1200	Liberal Arts General	Instructional Supply	\$723.06
PREQ	34941	1071451	BARNES WELDING	1100	Welding Technology	Instructional Supply	\$195.01
PREQ	34941	1072141	BARNES WELDING	1100	Welding Technology	Instructional Supply	\$181.58
PREQ	34941	1077605	BARNES WELDING	1100	Welding Technology	Instructional Supply	\$190.57
PREQ	34941	1077608	BARNES WELDING	1100	Welding Technology	Instructional Supply	\$258.65
PREQ	37084	1079400	BARNETT, LAYMON DALE	8300	Other Auxiliary Operations	Contract Services	\$850.00
PREQ	37084	1079683	BARNETT, LAYMON DALE	8300	Other Auxiliary Operations	Contract Services	\$381.00
PREQ	34388	1081018	BATTERY BILL INC	1100	Horticulture	Repair and Maintenance Services	\$167.69
PREQ	34388	1072463	BATTERY BILL INC	1100	Logistical Services	Supply	\$97.54
PREQ	34388	1075215	BATTERY BILL INC	1100	Logistical Services	Supply	\$118.68
PREQ	34388	1079082	BATTERY BILL INC	1100	Logistical Services	Supply	\$327.39
PREQ	34388	1079083	BATTERY BILL INC	1100	Logistical Services	Supply	\$117.04
PREQ	34660	1074159	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	\$2,834.07
PREQ	34861	1074162	BAY ALARM COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	\$3,071.47
PREQ	34861	1074163	BAY ALARM COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	\$500.00
PREQ	34861	1076812	BAY ALARM COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	\$7.50
PREQ	34861	1076815	BAY ALARM COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	\$46.07
PREQ	36455	1075336	BEELINE CONCRETE CUTTING INC	3900	Physical Property & Related Acquisitions	Repair and Maintenance Services	\$980.00
PREQ	34595	1074386	BELKORP AG LLC	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	\$48.89
PREQ	34595	1076752	BELKORP AG LLC	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	\$300.23
DVCA		1073091	BERENGUER, YVONNE G	1100	Academic Administration	Faculty Travel	\$160.34
DVCA		1073093	BERENGUER, YVONNE G	1100	Academic Administration	Faculty Travel	\$53.45
PREQ	36663	1072453	BERKNER, MARK H	8300		Food Purchases	\$575.54
DVCA		1076020	BERRY, JAMES ROBERT	7500		Std Awards, Scholarships, Grants	\$750.00
PREQ	36498	1071346	BEST ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	\$3,450.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1076463	BEUTEL, JOEL B	1100	Academic Faculty Senate	All Staff Travel	\$76.50
DVCA		1076525	BEUTEL, JOEL B	1100	Academic Faculty Senate	All Staff Travel	\$1,718.06
DVCA		1076521	BEUTEL, JOEL B	1200	Counseling & Guidance	All Staff Travel	\$43.87
DVCA		1076513	BEUTEL, JOEL B	4100		All Staff Travel	\$47.00
DVCA		1079657	BEUTEL, JOEL B	4100		All Staff Travel	\$460.91
DVCA		1072632	BHAGI, SAVITA	1100	Academic Administration	Faculty Travel	\$516.89
PREQ	31563	1075705	BHM CONSTRUCTION INC	4200	Physical Property & Related	Building Improvements	\$447,878.33
PREQ	31563	1077109	BHM CONSTRUCTION INC	4200	Physical Property & Related	Building Improvements	\$191,629.22
DVCA		1076024	BIANCHI, NATALIE DENISE	7500		Std Awards, Scholarships, Grants	\$625.00
PREQ	36286	1077603	BIG BLUE JUNK REMOVAL	1100	Building Maintenance & Repairs	Permits, License & Fees	\$2,370.00
PREQ	34597	1079056	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	\$113.54
PREQ	34596	1075350	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	\$67.12
PREQ	34596	1079162	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	\$179.93
PREQ	36769	1076063	BIO-RAD LABORATORIES INC	1100	Biology General	Instructional Supply	\$940.60
PREQ	36976	1078038	BIO-RAD LABORATORIES INC	1100	Biology General	Instructional Supply	\$169.38
DVCA		1076032	BITAR, SAMIRA RAYMOND	7500		Std Awards, Scholarships, Grants	\$250.00
CM	34441	1077850	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	-\$50.00
PREQ	34441	1077847	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	\$916.60
PREQ	34441	1077848	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	\$313.93
PREQ	34441	1077982	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	\$103.43
DVCA		1075061	BOCK, JAMES G	1100	Logistical Services	Training	\$224.10
PREQ	35118	1075946	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	\$2,800.00
PREQ	35453	1077286	BOTTLING GROUP LLC	8300	Student & Co-curricular Activities	Supply	\$448.12
DVCA		1080264	BOWDEN, EDWARD	1100	Disabled Student Programs &	Contract Services	\$30.00
PREQ	36917	1079601	BOWENS, MILTON	1200	Museums & Galleries	Contract Services	\$400.00
PREQ	36917	1076795	BOWENS, MILTON	8300	Other Auxiliary Operations	Contract Services	\$100.00
DVCA		1073959	BOWMAN, ROBERT BOYD	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$500.00
DVCA		1073959	BOWMAN, ROBERT BOYD	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,050.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1078645	BRADFORD, HEATHER R	1100	Counseling & Guidance	Student Field Trips	\$690.00
PREQ	36055	1073865	BRAKEBILL, DUSTIN	1100	Academic Administration	Contract Services	\$210.00
PREQ	34390	1079552	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$37.45
PREQ	34391	1075384	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$106.52
PREQ	34391	1077384	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$123.66
PREQ	34391	1079059	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$409.70
PREQ	34393	1071303	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$293.30
PREQ	34393	1072287	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$859.13
PREQ	34393	1072351	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$60.45
PREQ	34393	1072491	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$25.20
PREQ	34393	1073599	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$23.31
PREQ	34393	1073606	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$13.51
PREQ	34393	1073607	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$32.19
PREQ	34393	1073608	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$94.44
PREQ	34393	1075020	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$220.82
PREQ	34393	1075332	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$560.47
PREQ	34393	1075382	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$29.07
PREQ	34393	1076064	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$196.89
PREQ	34393	1076965	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$237.53
PREQ	34393	1078019	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$135.93
PREQ	34393	1079554	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$28.31
PREQ	34393	1079579	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	\$352.64
PREQ	34393	1071303	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$317.74
PREQ	34393	1072287	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$930.73
PREQ	34393	1072351	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$65.49
PREQ	34393	1072491	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$27.30
PREQ	34393	1073599	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$25.25
PREQ	34393	1073606	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$14.64
PREQ	34393	1073607	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$34.87
PREQ	34393	1073608	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$102.30



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34393	1075020	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$239.22
PREQ	34393	1075332	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$607.17
PREQ	34393	1075382	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$31.49
PREQ	34393	1076064	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$213.30
PREQ	34393	1076965	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$257.33
PREQ	34393	1078019	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$147.26
PREQ	34393	1079554	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$30.67
PREQ	34393	1079579	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	\$382.03
PREQ	36749	1075776	BRIDGESTONE GOLF INCORPORATED	1200	Liberal Arts General	Instructional Supply	\$734.50
DVCA		1073401	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	\$1,191.05
DVCA		1079004	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	\$970.54
DVCA		1073857	BROWN, NICOLE G	1200	Planning & Policy Making	Faculty Travel	\$477.83
DVCA		1079630	BROWN, NICOLE G	1200	Planning & Policy Making	Faculty Travel	\$701.80
DVCA		1076033	BROWN, ZOE MARIE	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	36349	1075128	BROWNELLS INC	1100	Administration of Justice	Supply	\$174.83
PREQ	36349	1079757	BROWNELLS INC	1100	Administration of Justice	Supply	\$162.28
PREQ	36349	1075128	BROWNELLS INC	1200	Liberal Arts General	Instructional Supply	\$98.10

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1077592	BRUCE, KATHLEEN	1100	Speech Communication Studies	Faculty Travel	\$586.00
DVCA		1078082	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	\$1,102.00
DVCA		1078591	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	\$941.00
DVCA		1078613	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	\$410.00
DVCA		1073144	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	\$134.00
PREQ	35423	1079526	BSN SPORTS LLC	1100	Academic Administration	Supply	\$169.75
PREQ	36211	1077434	BSN SPORTS LLC	1200	Liberal Arts General	Instructional Supply	\$924.09
PREQ	36552	1076097	BSN SPORTS LLC	1200	Liberal Arts General	Instructional Supply	\$829.08
PREQ	36068	1079530	BSN SPORTS LLC	1100	Physical Education	Supply	\$495.24
PREQ	36071	1079532	BSN SPORTS LLC	1100	Physical Education	Supply	\$740.81
PREQ	36833	1076841	BSN SPORTS LLC	1100	Physical Education	Supply	\$337.39
PREQ	36994	1079536	BSN SPORTS LLC	1100	Physical Education	Supply	\$389.48
PREQ	36063	1079528	BSN SPORTS LLC	1100	Physical Education	Uniforms	\$2,908.43
PREQ	36761	1076583	BSN SPORTS LLC	8300	Student & Co-curricular Activities	Supply	\$1,222.14
DVCA		1076036	BUGARIN JR, GUILLERMO	7500		Std Awards, Scholarships, Grants	\$1,500.00
PREQ	36429	1072456	BURKE HALL, PATRICE	8300	Student & Co-curricular Activities	Contract Services	\$218.50
PREQ	36429	1078466	BURKE HALL, PATRICE	8300	Student & Co-curricular Activities	Contract Services	\$63.25

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1076489	BURKS, AMANDA LYNNE	7500		Std Awards, Scholarships, Grants	\$750.00
DVCA		1075194	BURTON, VYETTE MICHELLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$150.00
DVCA		1071236	BUTLER, AJA A	1200	Planning & Policy Making	All Staff Travel	\$134.21
DVCA		1080238	BUTLER, PARIS MAIJ`A-KENE`YA	1100	Disabled Student Programs &	Contract Services	\$200.00
DVCA		1077549	BYRD, GWENDOLYN K	1200	Planning & Policy Making	Management Travel	\$734.84
DVCA		1077552	BYRD, GWENDOLYN K	1200	Planning & Policy Making	Management Travel	\$64.13
PREQ	36097	1072492	BYRD, GWENDOLYN K	1100	Student Personnel	Contract Services	\$5,460.00
PREQ	36909	1079188	BYRD, GWENDOLYN K	1100	Student Personnel	Contract Services	\$7,920.00
PREQ	36813	1076620	CABRAL CHRYSLER JEEP DODGE	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	\$632.02
DVCA		1078263	CACCRAO	1100	Enrollment Services & Student	Management Travel	\$395.00
DVCA		1073154	CAL STATE UNIV EAST BAY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	36699	1075754	CAL STEAM #2504	3900	Physical Property & Related	Building Improvements	\$36.09
PREQ	36699	1078588	CAL STEAM #2504	3900	Physical Property & Related	Building Improvements	\$2,220.69
PREQ	36699	1081019	CAL STEAM #2504	3900	Physical Property & Related	Building Improvements	\$1,182.91
DVCA		1073263	CALDERON, GERARDO	1100	Other General Institutional Services	Management Travel	\$56.00
DVCA		1075466	CALDERON, GERARDO	1100	Other General Institutional Services	Management Travel	\$273.54
DVCA		1075845	CALDERON, SERGIO F	1200	Computer Networking	All Staff Travel	\$519.26
PREQ	36758	1075659	CALIFORNIA ASSN FOR PROPERTY	1100	Logistical Services	Memberships & Dues	\$45.00
PREQ	36874	1077097	CALIFORNIA BUSINESS EDUCATION ASSN	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$2,000.00
PREQ	36716	1073693	CALIFORNIA NOTARY ACADEMY	1200	Community Service Classes	Contract Services	\$834.00
PREQ	37021	1078162	CALIFORNIA TEES	1100	Academic Administration	Supply	\$143.22
PREQ	37021	1078165	CALIFORNIA TEES	1100	Academic Administration	Supply	\$333.12
PREQ	37021	1078167	CALIFORNIA TEES	1100	Academic Administration	Supply	\$325.91
PREQ	36462	1072450	CALIFORNIA TEES	1200	Planning & Policy Making	Instructional Supply	\$408.23
PREQ	35046	1074273	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$1,304.20
PREQ	35534	1074286	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	\$1,434.63
PREQ	35634	1074282	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$238.65
PREQ	35638	1074274	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$267.60

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35714	1074279	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$1,768.54
PREQ	35820	1074290	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$267.60
PREQ	35822	1074276	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$2,948.45
PREQ	37021	1078168	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$265.15
PREQ	37021	1078170	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$291.27
PREQ	37021	1078173	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	\$592.76
PREQ	34584	1072155	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$3,474.58
PREQ	34584	1072437	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$300.00
PREQ	34584	1072683	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$288.00
PREQ	34584	1072690	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$94.24
PREQ	34584	1072691	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$288.00
PREQ	34584	1074341	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$3,569.05
PREQ	34584	1074363	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$89.12
PREQ	34584	1074368	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$92.32
PREQ	34584	1074407	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$91.84
PREQ	34584	1075743	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$100.80
PREQ	34584	1075778	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$288.00
PREQ	34584	1075782	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$288.00
PREQ	34584	1075785	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$81.12
PREQ	34584	1075787	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$88.48
PREQ	34584	1077413	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$300.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34584	1077414	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$288.00
PREQ	34584	1077417	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$288.00
PREQ	34584	1077559	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$93.92
PREQ	34584	1078594	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$690.00
PREQ	34584	1078597	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$64.96
PREQ	34584	1078598	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$85.44
PREQ	34584	1079115	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$3,324.78
PREQ	34584	1079142	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	\$90.24
PREQ	34442	1072149	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	\$90.00
PREQ	34442	1074339	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	\$113.85
PREQ	34442	1079119	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	\$90.00
PREQ	34584	1072142	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$975.32
PREQ	34584	1074324	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$1,457.94
PREQ	34584	1074343	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1074345	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1074367	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1074374	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1075780	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1075783	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1077571	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34584	1078592	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	34584	1079141	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	\$288.00
PREQ	36265	1069222	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	\$502.22
PREQ	36265	1071065	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	\$50.14
PREQ	36423	1074145	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	\$693.89
PREQ	36423	1074379	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	\$599.50
DVCA		1073498	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	\$1,237,102.94
DVCA		1077132	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	\$1,236,277.64
DVCA		1076039	CALIP, ANARICA REYES	7500		Std Awards, Scholarships, Grants	\$600.00
PREQ	34422	1075210	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	\$15,322.68
PREQ	34422	1076230	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	\$21,504.35
DVCA		1071423	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$134.22
DVCA		1071434	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$397.20
DVCA		1071999	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$195.81
DVCA		1072316	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$157.24
DVCA		1073414	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$41.42
DVCA		1074176	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$92.20

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1075507	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$394.86
DVCA		1077421	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$159.19
DVCA		1078744	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$57.41
DVCA		1078856	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$265.75
DVCA		1079662	CAMPBELL, ALESE	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$51.78
DVCA		1075206	CANDELO, TINA E	8300	Other Auxiliary Operations	Student Field Trips	\$25.00
DVCA		1080270	CANELA AVILA, MARCELA	1100	Disabled Student Programs & Services	Contract Services	\$35.00
DVCA		1080340	CANO, GLADIS	1100	Disabled Student Programs & Services	Contract Services	\$100.00
DVCA		1079484	CANP	1100	Academic Administration	Faculty Travel	\$400.00
PREQ	34860	1073300	CAPITAL ELEVATOR CO INC	4200	Physical Property & Related Acquisitions	Building Improvements	\$18,186.94
PREQ	36782	1076147	CAPITOL BALLET COMPANY	1100	Community Use of Facilities	Contract Services	\$6,216.39
DVCA		1072639	CARDIEL, JOHNATHAN M	1100	Academic Administration	Faculty Travel	\$59.17
PREQ	36985	1079611	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Instructional Supply	\$1,647.39
PREQ	36770	1076711	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$1,367.16
PREQ	36770	1078654	CAROLINA BIOLOGICAL SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$22.56
PREQ	36289	1066910	CAROLINA SEWN	5100	Bookstore	Merchandise Purchases	\$600.00
PREQ	34557	1078563	CARPETLAND	1100	Building Maintenance & Repairs	Contract Services	\$548.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	37018	1078052	CARPETLAND	6100	Logistical Services	Repair and Maintenance Services	\$1,007.00
DVCA		1076074	CARRANZA, ARMIDA NORMA	7500		Std Awards, Scholarships, Grants	\$2,500.00
DVCA		1080345	CARRANZA, SUSANA	1100	Disabled Student Programs & Services	Contract Services	\$20.00
PREQ	36701	1072681	CARRIGAN, JANEL URUSHIMA	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$1,875.00
DVCA		1076077	CARTAGENAS, EMYROSE TAMETA	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1079914	CASBO	1100	Human Resources Management	All Staff Travel	\$405.00
DVCA		1078573	CASFAA	1200	Financial Aid Administration	All Staff Travel	\$150.00
DVCA		1073756	CASTANON, JEFFREY F	1200	Econ Dev, Growth & Improvement	All Staff Travel	\$147.15
DVCA		1073265	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	All Staff Travel	\$62.60
DVCA		1073272	CASTANON, MICHELLE V	1200	Econ Dev, Growth & Improvement	All Staff Travel	\$43.76
DVCA		1074199	CASTILLOU, ALLYSON ELIZABETH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1077412	CCAMD	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	\$1,540.00
PREQ	36745	1073412	CCAMD	1200	Miscellaneous Student Services	Memberships & Dues	\$200.00
DVCA		1079431	CCCAOE	1200	Electrical	Faculty Travel	\$645.00
DVCA		1077333	CCCAOE	1200	Liberal Arts General	All Staff Travel	\$495.00
DVCA		1077009	CCCAOE	1200	Small Business and Entrepreneurship	Faculty Travel	\$495.00
DVCA		1077013	CCCAOE	1200	Small Business and Entrepreneurship	Faculty Travel	\$495.00



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1079067	CCCAOE	1200	Small Business and Entrepreneurship	Faculty Travel	\$645.00
DVCA		1078267	CCCAOE	1200	Welding Technology	Faculty Travel	\$495.00
DVCA		1077389	CCCCSSAA	1100	Enrollment Services & Student Development	Management Travel	\$495.00
DVCA		1078590	CCCFA	1100	Speech Communication Studies	Student Field Trips	\$600.00
PREQ	36656	1074360	CCCWBCA	1100	Academic Administration	Memberships & Dues	\$320.00
PREQ	36694	1072624	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	\$916.00
PREQ	36892	1076611	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	\$2,123.00
DVCA		1080004	CCLC/CCCAA CONVENTION	1100	Academic Administration	All Staff Travel	\$425.00
DVCA		1075652	CCLC/CCCAA CONVENTION	1100	Planning & Policy Making	Management Travel	\$275.00
PREQ	36639	1072502	CDW GOVERNMENT INCORPORATED	1100	Administration of Justice	New Equip Low Cost \$200-\$999	\$350.97
PREQ	36660	1075276	CDW GOVERNMENT INCORPORATED	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$391.42
PREQ	36492	1072500	CDW GOVERNMENT INCORPORATED	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,999	\$1,929.01
PREQ	36698	1073638	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Low Cost \$200-\$999	\$1,180.00
PREQ	36698	1073642	CDW GOVERNMENT INCORPORATED	1200	Management Information Services	New Equip Low Cost \$200-\$999	\$5,929.60
PREQ	36378	1079123	CDW GOVERNMENT INCORPORATED	1100	Management Information Services	Software	\$729.53
PREQ	37017	1079569	CDW GOVERNMENT INCORPORATED	1100	Management Information Services	Software Services and Licenses	\$14,885.92
PREQ	37017	1079775	CDW GOVERNMENT INCORPORATED	1100	Management Information Services	Software Services and Licenses	\$7,884.08

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	37078	1080960	CDW GOVERNMENT	1100	Management Information	Supply	\$1,541.35
PREQ	37078	1081029	CDW GOVERNMENT	1100	Management Information	Supply	\$121.32
PREQ	37119	1081032	CDW GOVERNMENT INCORPORATED	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	\$806.70
PREQ	36591	1072438	CDW GOVERNMENT INCORPORATED	1200	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	\$2,446.35
PREQ	36888	1076848	CDW GOVERNMENT INCORPORATED	1200	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	\$6,262.07
PREQ	36610	1075219	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	\$395.77
PREQ	36610	1072187	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000- \$4,999	\$3,149.39
PREQ	36610	1072189	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related Acquisitions	Supply	\$128.55
PREQ	36362	1075753	CDW GOVERNMENT INCORPORATED	1100	Planning & Policy Making	New Equip Low Cost \$200-\$999	\$1,328.88
PREQ	36362	1076850	CDW GOVERNMENT INCORPORATED	1100	Planning & Policy Making	New Equip Low Cost \$200-\$999	\$237.48
CM	34772	1073812	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-\$2,633.62
CM	34772	1075213	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-\$2,522.75
PREQ	34772	1073785	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$82.50
PREQ	34772	1073803	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$3,059.78
PREQ	34772	1074063	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$3,343.57
PREQ	34772	1074917	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$12,022.75
PREQ	34772	1075927	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$1,889.50
PREQ	34772	1075928	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$4,055.75
PREQ	34772	1077221	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$2,250.00
PREQ	34772	1077223	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$1,553.48
PREQ	34772	1077249	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	\$1,221.50
DVCA		1076462	CENTENO, JANVENCE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
PREQ	34527	1078509	CENTRAL SANITARY SUPPLY	1100	Custodial Services	Supply	\$657.40

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34527	1079100	CENTRAL SANITARY SUPPLY	1100	Custodial Services	Supply	\$172.22
PREQ	34528	1079047	CENTRAL SANITARY SUPPLY	1100	Custodial Services	Supply	\$64.29
PREQ	34528	1079095	CENTRAL SANITARY SUPPLY	1100	Custodial Services	Supply	\$10.68
PREQ	34528	1079099	CENTRAL SANITARY SUPPLY	1100	Custodial Services	Supply	\$670.07
PREQ	34528	1079597	CENTRAL SANITARY SUPPLY	1100	Custodial Services	Supply	\$59.95
PREQ	34703	1075079	CENTRAL VALLEY FIRE	1100	Other Operation & Maintenance	Security & Fire Systems	\$19,927.00
PREQ	34703	1077983	CENTRAL VALLEY FIRE	1100	Other Operation & Maintenance	Security & Fire Systems	\$493.77
PREQ	35015	1072631	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$110.29
PREQ	35015	1072633	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$48.72
PREQ	35015	1072637	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$154.68
PREQ	35015	1072638	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$114.69
PREQ	35015	1072640	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$63.33
PREQ	35015	1077583	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$211.33
PREQ	35015	1077591	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	\$218.52
PREQ	35493	1075429	CENTRAL VALLEY-MOTHERLODE	1100	Plumbing Pipefitting (Draft)	Attendance Reimbursement	\$8,758.19
DVCA		1073602	CERRITOS COMMUNITY COLLEGE	7900	Student & Co-curricular Activities	Other Local Revenue	\$140.00
DVCA		1073952	CHACON, DENISSE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,250.00
DVCA		1073952	CHACON, DENISSE	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1076078	CHACON, DENISSE	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	36618	1071958	CHAKRA SOUND	7100	Student & Co-curricular Activities	Contract Services	\$150.00
PREQ	35133	1072601	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	\$108.40
PREQ	35133	1076757	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	\$228.96
PREQ	35133	1077504	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	\$184.47
PREQ	35133	1079158	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	\$130.55
PREQ	35133	1079160	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	\$174.10
PREQ	35133	1080961	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	\$128.44
PREQ	35356	1075924	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	\$301.94
PREQ	36512	1075378	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	\$122.92
PREQ	36512	1078453	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	\$121.19
PREQ	36512	1078459	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	\$270.75
PREQ	36512	1078461	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	\$259.30
PREQ	36512	1079689	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	\$294.97
DVCA		1076434	CHAPMAN, BRADLEY JONATHAN	7500		Std Awards, Scholarships, Grants	\$2,000.00
DVCA		1073969	CHARCO, CYNTHIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1073970	CHARCO, CYNTHIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1071859	CHAVEZ, PHOEBIE GUADALUPE	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1074200	CHEN, AIYI	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
DVCA		1074670	CHEN, JIAXIN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,500.00
DVCA		1074233	CHEN, TINGTING	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1074234	CHET, SOMBO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
DVCA		1074234	CHET, SOMBO	8300	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
PREQ	34396	1073576	CHEVRON AND TEXACO BUSINESS	1100	Logistical Services	Vehicle Gas & Oil	\$381.56
PREQ	34396	1076058	CHEVRON AND TEXACO BUSINESS	1100	Logistical Services	Vehicle Gas & Oil	\$112.61
PREQ	34396	1080946	CHEVRON AND TEXACO BUSINESS	1100	Logistical Services	Vehicle Gas & Oil	\$84.28
DVCA		1076293	CHINESE NEW YEAR CELEBRATION	7900	Student & Co-curricular Activities	Advertising/Promo	\$400.00
PREQ	36929	1076830	CHIRAL PUBLISHING CO	5100	Bookstore	New Book Purchases	\$345.36
PREQ	36929	1077210	CHIRAL PUBLISHING CO	5100	Bookstore	New Book Purchases	\$345.36
DVCA		1073227	CITIBANK	9800		All Staff Travel	\$3,831.76
DVCA		1073231	CITIBANK	9800		All Staff Travel	\$25,669.69
DVCA		1076962	CITIBANK	9800		All Staff Travel	\$9,693.83
DVCA		1076971	CITIBANK	9800		All Staff Travel	\$13,494.25
PREQ	36885	1076223	CITY OF STOCKTON	1100	Other Operation & Maintenance	Permits, License & Fees	\$968.00
PREQ	34484	1073943	CITY OF STOCKTON	1100	Utilities	Sewer	\$4,388.58
PREQ	34484	1074538	CITY OF STOCKTON	1100	Utilities	Sewer	\$12,588.60
PREQ	34484	1076237	CITY OF STOCKTON	1100	Utilities	Sewer	\$4,388.58
PREQ	34484	1079216	CITY OF STOCKTON	1100	Utilities	Sewer	\$12,588.60
PREQ	34484	1073944	CITY OF STOCKTON	1100	Utilities	Water	\$92.47
PREQ	34484	1073949	CITY OF STOCKTON	1100	Utilities	Water	\$174.17
PREQ	34484	1073950	CITY OF STOCKTON	1100	Utilities	Water	\$267.32
PREQ	34484	1073951	CITY OF STOCKTON	1100	Utilities	Water	\$84.80
PREQ	34484	1073953	CITY OF STOCKTON	1100	Utilities	Water	\$151.12
PREQ	34484	1073960	CITY OF STOCKTON	1100	Utilities	Water	\$257.24
PREQ	34484	1073964	CITY OF STOCKTON	1100	Utilities	Water	\$95.22
PREQ	34484	1073965	CITY OF STOCKTON	1100	Utilities	Water	\$101.61
PREQ	34484	1073966	CITY OF STOCKTON	1100	Utilities	Water	\$289.33
PREQ	34484	1073983	CITY OF STOCKTON	1100	Utilities	Water	\$28.93
PREQ	34484	1073986	CITY OF STOCKTON	1100	Utilities	Water	\$173.60
PREQ	34484	1073987	CITY OF STOCKTON	1100	Utilities	Water	\$177.86

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34484	1073992	CITY OF STOCKTON	1100	Utilities	Water	\$231.68
PREQ	34484	1073993	CITY OF STOCKTON	1100	Utilities	Water	\$819.36
PREQ	34484	1073995	CITY OF STOCKTON	1100	Utilities	Water	\$468.34
PREQ	34484	1073997	CITY OF STOCKTON	1100	Utilities	Water	\$278.84
PREQ	34484	1074003	CITY OF STOCKTON	1100	Utilities	Water	\$144.73
PREQ	34484	1074012	CITY OF STOCKTON	1100	Utilities	Water	\$968.47
PREQ	34484	1074017	CITY OF STOCKTON	1100	Utilities	Water	\$174.03
PREQ	34484	1074020	CITY OF STOCKTON	1100	Utilities	Water	\$82.67
PREQ	34484	1074022	CITY OF STOCKTON	1100	Utilities	Water	\$232.09
PREQ	34484	1074023	CITY OF STOCKTON	1100	Utilities	Water	\$155.00
PREQ	34484	1074024	CITY OF STOCKTON	1100	Utilities	Water	\$237.67
PREQ	34484	1074029	CITY OF STOCKTON	1100	Utilities	Water	\$92.59
PREQ	34484	1074383	CITY OF STOCKTON	1100	Utilities	Water	\$66.17
PREQ	34484	1074385	CITY OF STOCKTON	1100	Utilities	Water	\$43.24
PREQ	34484	1076238	CITY OF STOCKTON	1100	Utilities	Water	\$92.55
PREQ	34484	1076241	CITY OF STOCKTON	1100	Utilities	Water	\$66.25
PREQ	34484	1076243	CITY OF STOCKTON	1100	Utilities	Water	\$43.24
PREQ	34484	1078656	CITY OF STOCKTON	1100	Utilities	Water	\$198.37
PREQ	34484	1078658	CITY OF STOCKTON	1100	Utilities	Water	\$214.75
PREQ	34484	1078660	CITY OF STOCKTON	1100	Utilities	Water	\$249.34
PREQ	34484	1078661	CITY OF STOCKTON	1100	Utilities	Water	\$264.21
PREQ	34484	1078663	CITY OF STOCKTON	1100	Utilities	Water	\$410.23
PREQ	34484	1078668	CITY OF STOCKTON	1100	Utilities	Water	\$121.69
PREQ	34484	1078669	CITY OF STOCKTON	1100	Utilities	Water	\$246.35
PREQ	34484	1078671	CITY OF STOCKTON	1100	Utilities	Water	\$410.23
PREQ	34484	1078672	CITY OF STOCKTON	1100	Utilities	Water	\$276.60
PREQ	34484	1078674	CITY OF STOCKTON	1100	Utilities	Water	\$286.18
PREQ	34484	1078677	CITY OF STOCKTON	1100	Utilities	Water	\$148.32
PREQ	34484	1078678	CITY OF STOCKTON	1100	Utilities	Water	\$151.94
PREQ	34484	1078680	CITY OF STOCKTON	1100	Utilities	Water	\$40.15
PREQ	34484	1078681	CITY OF STOCKTON	1100	Utilities	Water	\$123.04
PREQ	34484	1078683	CITY OF STOCKTON	1100	Utilities	Water	\$246.14
PREQ	34484	1078685	CITY OF STOCKTON	1100	Utilities	Water	\$250.40
PREQ	34484	1078687	CITY OF STOCKTON	1100	Utilities	Water	\$226.30

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34484	1078688	CITY OF STOCKTON	1100	Utilities	Water	\$276.57
PREQ	34484	1078689	CITY OF STOCKTON	1100	Utilities	Water	\$1,023.17
PREQ	34484	1078699	CITY OF STOCKTON	1100	Utilities	Water	\$400.37
PREQ	34484	1078700	CITY OF STOCKTON	1100	Utilities	Water	\$298.38
PREQ	34484	1078701	CITY OF STOCKTON	1100	Utilities	Water	\$131.28
PREQ	34484	1078707	CITY OF STOCKTON	1100	Utilities	Water	\$1,242.42
DVCA		1079081	CLANTON, JOHN A	1200	Planning & Policy Making	Faculty Travel	\$360.32
PREQ	36195	1073216	CLAREMONT GRADUATE	1200	Management Information	Contract Services	\$5,000.00
PREQ	34529	1073511	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$2,037.00
PREQ	34529	1073512	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$650.00
PREQ	34529	1073513	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$2,240.00
PREQ	34529	1073522	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$80.00
PREQ	34529	1075216	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$1,625.00
PREQ	34529	1077480	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$80.00
PREQ	34529	1077481	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$2,037.00
PREQ	34529	1077482	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	\$2,240.00
PREQ	34397	1072442	CLARK SECURITY PRODUCTS	1100	Building Maintenance & Repairs	Supply	\$72.90
PREQ	34397	1076483	CLARK SECURITY PRODUCTS	1100	Building Maintenance & Repairs	Supply	\$353.71
PREQ	36585	1077513	CLARUS CORPORATION	1100	Community Relations	Advertising/Promo	\$6,300.00
PREQ	36585	1077514	CLARUS CORPORATION	1100	Community Relations	Advertising/Promo	\$4,321.40
PREQ	36585	1077515	CLARUS CORPORATION	1100	Community Relations	Advertising/Promo	\$4,266.00
PREQ	37101	1079752	CLUB ASSISTANT LLC	1100	Physical Education	Contract Services	\$200.00
PREQ	34295	1071956	CNW CONSTRUCTION	4200	Physical Property & Related	Building Improvements	\$100,699.82
PREQ	36045	1077002	CNW CONSTRUCTION	4200	Physical Property & Related	Building Improvements	\$18,000.00
PREQ	36572	1073294	CNW CONSTRUCTION	4200	Physical Property & Related	Building Improvements	\$22,000.00
PREQ	34820	1074249	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$119.27
PREQ	34820	1074258	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$1,158.64
PREQ	34820	1076990	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$165.80
PREQ	34820	1076992	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$1,046.74
PREQ	34820	1076987	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$93.09
PREQ	34820	1078566	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$114.39
PREQ	34820	1076984	CODE 3 WEAR	1100	Logistical Services	Uniforms	\$1,715.19
PREQ	34820	1074299	CODE 3 WEAR	1300	Parking	Uniforms	\$102.76
PREQ	34820	1074259	CODE 3 WEAR	1300	Parking	Uniforms	\$107.61

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36921	1076828	COLLEGIATE PACIFIC	5100	Bookstore	Freight In	\$17.24
PREQ	36921	1076828	COLLEGIATE PACIFIC	5100	Bookstore	Merchandise Purchases	\$301.05
DVCA		1076957	COLORADO JR, ABDIEL	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1076309	COMERCIANTES UNIDOS	7900	Student & Co-curricular Activities	Advertising/Promo	\$600.00
PREQ	36905	1076540	COMMERCIAL APPLIANCE SERV	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$357.61
PREQ	36834	1075246	COMMERCIAL APPLIANCE SERV	8300		Repair and Maintenance Services	\$1,673.66
PREQ	35643	1073295	COMMERCIAL FITNESS	1200	Fitness Trainer	New Equip Capital > \$5,000	\$65,790.23
PREQ	35643	1078244	COMMERCIAL FITNESS	1200	Fitness Trainer	New Equip Capital > \$5,000	\$3,695.00
PREQ	36475	1072028	COMMUNITY COLLEGE LEAGUE	1100	Planning & Policy Making	Memberships & Dues	\$6,375.00
PREQ	34399	1073035	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$21.66
PREQ	34399	1073036	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$84.42
PREQ	34399	1075770	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$42.99
PREQ	34399	1075772	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$140.69
PREQ	34399	1078071	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$29,258.93
PREQ	34399	1080953	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$12.29
PREQ	34399	1080954	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	\$143.23
DVCA		1074780	CORAY, NEPHRATERI BRIDGES	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	36640	1073735	CORDOVA, FRANCISCO	7100	Student & Co-curricular Activities	Contract Services	\$300.00
CM	34914	1075479	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$16.32
CM	34914	1076051	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$55.66
CM	34914	1076053	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$240.93
CM	34914	1076055	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$36.06
CM	34914	1078343	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$250.33
CM	34914	1078344	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$44.04
CM	34914	1078345	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$54.12
CM	34914	1078346	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$49.62
CM	34914	1079816	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$12.81
CM	34914	1079818	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$1.82
CM	34914	1079825	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$8.61
CM	34914	1079828	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$6.01
CM	34914	1079830	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$6.01
CM	34914	1079831	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$3.69
CM	34914	1079833	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$1,090.77
CM	34914	1079834	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-\$6.15

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34914	1073898	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$62.12
PREQ	34914	1075237	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$1,160.57
PREQ	34914	1075241	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$4,105.72
PREQ	34914	1075243	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$3,066.74
PREQ	34914	1075244	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$1,851.36
PREQ	34914	1075245	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$1,962.78
PREQ	34914	1075950	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$3,858.05
PREQ	34914	1076005	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$26.97
PREQ	34914	1076027	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$22.90
PREQ	34914	1076044	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$26.97
PREQ	34914	1076045	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$25.89
PREQ	34914	1076046	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$13.48
PREQ	34914	1076048	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$13.48
PREQ	34914	1076049	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$13.48
PREQ	34914	1078305	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$4,931.58
PREQ	34914	1078310	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$2,432.10
PREQ	34914	1078335	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$2,461.32
PREQ	34914	1078340	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$37.60
PREQ	34914	1079805	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	\$4,958.33
CM	34912	1079697	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-\$5.25
PREQ	34912	1075238	CORE-MARK INTL INC	5200	Food Service	Food Purchases	\$268.89
PREQ	34912	1075925	CORE-MARK INTL INC	5200	Food Service	Food Purchases	\$590.14
PREQ	34912	1078351	CORE-MARK INTL INC	5200	Food Service	Food Purchases	\$2,979.70
PREQ	34912	1078352	CORE-MARK INTL INC	5200	Food Service	Food Purchases	\$1,603.04
PREQ	34912	1079693	CORE-MARK INTL INC	5200	Food Service	Food Purchases	\$2,144.55
DVCA		1076079	CORTES, ALEJANDRA LIZETH	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	36578	1071365	COUNCIL OF CHIEF LIBRARIANS	1100	Library	Memberships & Dues	\$150.00
PREQ	34621	1072355	COUNTY OF SAN JOAQUIN	1100	Grounds Maintenance & Repairs	Supply	\$26.00
PREQ	35517	1075266	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	\$11.33
PREQ	35517	1075267	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	\$12.82
PREQ	35517	1079764	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	\$26.82
PREQ	36105	1073562	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	\$1,875.22
PREQ	36105	1073566	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	\$1,875.22
PREQ	36105	1073574	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	\$1,875.22



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36801	1079551	CPP INCORPORATED	1200	Counseling & Guidance	Supply	\$119.89
PREQ	34659	1076928	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	\$43.60
PREQ	34659	1078605	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	\$643.10
PREQ	34642	1072958	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	\$45,500.00
DVCA		1080092	CSU CHICO	1100	Physical Education	Event Registration & Entry Fees	\$60.00
DVCA		1078606	CSU SACRAMENTO	1100	Speech Communication Studies	Student Field Trips	\$240.00
DVCA		1077029	CSU STANISLAUS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$3,000.00
PREQ	36642	1071959	CSUB SPONSORED PROGRAMS	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$750.00
PREQ	37026	1079414	CSUB SPONSORED PROGRAMS	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$750.00
PREQ	34783	1072059	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	\$230.09
PREQ	34783	1072070	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	\$36.17
PREQ	34783	1072071	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	\$61.57
PREQ	34783	1078738	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	\$157.21
PREQ	34783	1079052	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	\$132.53
PREQ	34679	1078722	CUDNEY AUTO SUPPLY	1100	Automotive Technology	New Equip Instruction Low Cost	\$427.20
PREQ	34600	1078739	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$94.74
PREQ	34600	1078740	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$91.46
PREQ	34600	1078741	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$37.90
PREQ	36702	1078731	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	\$42.50
PREQ	36702	1078733	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	\$151.72
PREQ	36702	1078734	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	\$96.33
PREQ	36702	1078736	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	\$189.66
PREQ	36702	1079053	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	\$196.39
PREQ	34400	1078724	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	\$58.85
PREQ	34400	1078728	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	\$42.51
PREQ	36683	1075222	CUDNEY AUTO SUPPLY	1300	Parking	Supply	\$967.20
DVCA		1078906	CUESTA COMMUNITY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	\$450.00
PREQ	34277	1044640	CUMMINS-ALLISON CORP	1100	Fiscal Operations	Repair and Maintenance Services	\$280.00
DVCA		1080020	CUSLIDGE-STAIANO, TARA L	4100		Faculty Travel	\$170.14
PREQ	36565	1073923	CYNOSURE NEW MEDIA INC	1200	Counseling & Guidance	Software Services and Licenses	\$13,712.50
PREQ	35726	1075411	D3 SPORTS INCORPORATED	1200	Liberal Arts General	Instructional Supply	\$348.00
PREQ	36233	1071354	D3 SPORTS INCORPORATED	8300	Student & Co-curricular Activities	Supply	\$784.36
PREQ	36413	1071358	D3 SPORTS INCORPORATED	8300	Student & Co-curricular Activities	Supply	\$731.34

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36965	1078281	D3 SPORTS INCORPORATED	8300	Student & Co-curricular Activities	Supply	\$1,131.97
PREQ	37012	1079157	D3 SPORTS INCORPORATED	8300	Student & Co-curricular Activities	Supply	\$795.92
DVCA		1076081	DALTON, SIERRA MARGUERITE	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	34649	1076776	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	\$467.45
DVCA		1074416	DASTAGNE, ISABELLE DENISE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1076083	DASTAGNE, ISABELLE DENISE	7500		Std Awards, Scholarships, Grants	\$600.00
DVCA		1076471	DAVIS II, LEROY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
PREQ	36338	1068325	DAVIS, KEYLEAN	8300	Student & Co-curricular Activities	Contract Services	\$310.00
DVCA		1074982	DAY, ELIZABETH F	1100	Academic Administration	All Staff Travel	\$17.76
DVCA		1074988	DAY, ELIZABETH F	1100	Academic Administration	All Staff Travel	\$142.10
DVCA		1079044	DAY, KENNETH DEAN	8300		Std Awards, Scholarships, Grants	\$250.00
PREQ	35031	1075125	DBA CI SOLUTIONS	1100	Logistical Services	Uniforms	\$120.00
PREQ	35031	1075354	DBA CI SOLUTIONS	1100	Logistical Services	Uniforms	\$154.67
PREQ	35031	1078279	DBA CI SOLUTIONS	1100	Logistical Services	Uniforms	\$359.42
PREQ	36566	1073366	DBA RESTORATION	6100	Logistical Services	Building Improvements	\$8,003.44
PREQ	36566	1073367	DBA RESTORATION	6100	Logistical Services	Building Improvements	\$10,179.64
DVCA		1078903	DE ANZA COLLEGE	1100	Physical Education	Event Registration & Entry Fees	\$230.00
DVCA		1071139	DE CARVALHO, WASHINGTON	1200	Community Service Classes	Community Service Fees	\$100.00
PREQ	36617	1072182	DE VINCI'S DELICATESSEN AND	7100	Student & Co-curricular Activities	Food Purchases	\$743.48
PREQ	35079	1077212	DEAF ASIA FOUNDATION	5100	Bookstore	New Book Purchases	\$600.00
PREQ	36823	1075942	DECOITO, YOLANDA	1200	Registered Nursing	Instructional Supply	\$229.75
PREQ	36954	1077393	DECOITO, YOLANDA	1200	Registered Nursing	Instructional Supply	\$99.68
PREQ	36812	1076323	DELL MARKETING L P	1200	Econ Dev, Growth &	New Equip NonCapital \$1,000-	\$1,535.51
PREQ	36839	1076502	DELL MARKETING L P	1200	Management Information	New Equip NonCapital \$1,000-	\$2,199.98
PREQ	37004	1079567	DELL MARKETING L P	1100	Management Information	Supply	\$54.36
PREQ	37079	1080970	DELL MARKETING L P	1100	Management Information	Supply	\$1,269.01
PREQ	36931	1079758	DELL MARKETING L P	4100	Physical Property & Related	New Equip NonCapital \$1,000-	\$73,834.47
PREQ	36052	1073867	DELOSANGELES, ALYSSA	1100	Academic Administration	Contract Services	\$225.50
PREQ	34402	1076775	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$230.50
PREQ	35679	1073698	DELTA MEDICAL GROUP OF	1200	Community Service Classes	Contract Services	\$1,500.00
PREQ	35679	1073700	DELTA MEDICAL GROUP OF	1200	Community Service Classes	Contract Services	\$1,200.00
PREQ	35016	1071326	DELTA WIRELESS AND NETWORK	1100	Logistical Services	Contract Services	\$750.60
PREQ	35016	1075398	DELTA WIRELESS AND NETWORK	1100	Logistical Services	Contract Services	\$750.60
PREQ	35016	1079139	DELTA WIRELESS AND NETWORK	1100	Logistical Services	Contract Services	\$750.60

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35016	1071326	DELTA WIRELESS AND NETWORK	1300	Parking	Contract Services	\$83.40
PREQ	35016	1075398	DELTA WIRELESS AND NETWORK	1300	Parking	Contract Services	\$83.40
PREQ	35016	1079139	DELTA WIRELESS AND NETWORK	1300	Parking	Contract Services	\$83.40
PREQ	36809	1075666	DEPARTMENT OF EDUCATION	1200	Liberal Arts General	Instructional Supply	\$589.26
PREQ	36861	1076333	DEPARTMENT OF INDUSTRIAL	6100	Human Resources Management	Contract Services	\$16,070.68
PREQ	36861	1076333	DEPARTMENT OF INDUSTRIAL	6100	Human Resources Management	Contract Services	\$16,070.68
PREQ	34651	1072457	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$3,185.00
PREQ	34651	1075408	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$1,863.00
PREQ	34651	1079211	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	\$3,126.00
PREQ	34730	1075359	DEPARTMENT OF JUSTICE	1100	Logistical Services	Subscriptions	\$1,200.48
PREQ	35759	1075148	DEX MEDIA	1100	Other General Institutional	Advertising/Promo	\$32.19
PREQ	35759	1076330	DEX MEDIA	1100	Other General Institutional	Advertising/Promo	\$18.25
PREQ	34401	1075380	DIESEL PERFORMANCE	1100	Logistical Services	Repair and Maintenance Services	\$230.81
PREQ	34401	1076750	DIESEL PERFORMANCE	1100	Logistical Services	Repair and Maintenance Services	\$98.58
PREQ	36756	1074208	DIGITAL ARCHITECTURE LLC	4100	Physical Property & Related	Software Services and Licenses	\$107,019.00
PREQ	34445	1073274	DISCOUNT AG PARTS	3400	Farm Activities	Supply	\$77.18
PREQ	34445	1073275	DISCOUNT AG PARTS	3400	Farm Activities	Supply	\$39.68
PREQ	34445	1077849	DISCOUNT AG PARTS	3400	Farm Activities	Supply	\$139.49
PREQ	34445	1077853	DISCOUNT AG PARTS	3400	Farm Activities	Supply	\$297.51
PREQ	34445	1077854	DISCOUNT AG PARTS	3400	Farm Activities	Supply	\$215.79
DVCA		1076561	DISNEY DESTINATIONS LLC	1200	Financial Aid Administration	All Staff Travel	\$6,475.00
PREQ	36750	1074948	DIXON, LAURIE ANN	7900	Student & Co-curricular Activities	Contract Services	\$240.00
DVCA		1072356	DIXON, TASHA N	1100	Staff Development	Attendance Reimbursement	\$1,245.00
PREQ	36903	1076541	DONLEE PUMP COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$626.58
PREQ	35514	1074921	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Freight In	\$4.00
PREQ	35514	1074921	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	New Book Purchases	\$135.00
PREQ	35606	1073286	DRIVESTREAM INC	4100	Physical Property & Related	Contract Services	\$2,275.95
PREQ	35606	1075025	DRIVESTREAM INC	4100	Physical Property & Related	Contract Services	\$4,832.33
PREQ	35606	1075033	DRIVESTREAM INC	4100	Physical Property & Related	Contract Services	\$10,945.48
PREQ	35606	1079839	DRIVESTREAM INC	4100	Physical Property & Related	Contract Services	\$5,283.42
DVCA		1076084	DUDLEY, TAYLOR FAYE	7500		Std Awards, Scholarships, Grants	\$500.00
DVCA		1071895	DUENAS, JAIME	1100	Custodial Services	All Staff Travel	\$70.30
DVCA		1080346	DUNHAM, CEDINA DENISE	1100	Disabled Student Programs &	Contract Services	\$100.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36616	1073734	DUNNING, TAMARA J	7100	Student & Co-curricular Activities	Contract Services	\$933.32
PREQ	36446	1071259	DURST CONTRACT INTERIORS	1100	Fiscal Operations	New Equip Low Cost \$200-\$999	\$654.55
PREQ	36859	1075449	DURST CONTRACT INTERIORS	6100	Human Resources Management	New Equip Low Cost \$200-\$999	\$654.55
PREQ	36818	1078029	EARLE M JORGENSEN CO	1200	Liberal Arts General	Instructional Supply	\$163.51
PREQ	36818	1079049	EARLE M JORGENSEN CO	1200	Liberal Arts General	Instructional Supply	\$166.46
PREQ	36995	1078526	EASTBAY/FOOTLOCKER.COM	1100	Physical Education	Supply	\$94.95
PREQ	36551	1075247	EASTBAY/FOOTLOCKER.COM	8300	Student & Co-curricular Activities	Supply	\$1,846.39
PREQ	35078	1074915	EASYLINK SERVICES	5100	Bookstore	Permits, License & Fees	\$3.00
PREQ	35078	1079784	EASYLINK SERVICES	5100	Bookstore	Permits, License & Fees	\$3.00
PREQ	35284	1072693	EATON INTERPRETING SERVICES	1100	Disabled Student Programs &	Contract Services	\$2,969.54
PREQ	35284	1072695	EATON INTERPRETING SERVICES	1100	Disabled Student Programs &	Contract Services	\$4,055.23
PREQ	35284	1072699	EATON INTERPRETING SERVICES	1100	Disabled Student Programs &	Contract Services	\$3,676.23
PREQ	35284	1076758	EATON INTERPRETING SERVICES	1100	Disabled Student Programs &	Contract Services	\$2,063.81
PREQ	35284	1072693	EATON INTERPRETING SERVICES	1200	Disabled Student Programs &	Contract Services	\$13,090.71
PREQ	35284	1072695	EATON INTERPRETING SERVICES	1200	Disabled Student Programs &	Contract Services	\$17,876.77
PREQ	35284	1072699	EATON INTERPRETING SERVICES	1200	Disabled Student Programs &	Contract Services	\$16,206.02
PREQ	35284	1076758	EATON INTERPRETING SERVICES	1200	Disabled Student Programs &	Contract Services	\$9,097.94
PREQ	36685	1074211	EBSCO	1200	Library	Subscriptions	\$1,143.46
PREQ	36960	1076834	EBSCO	1200	Library	Subscriptions	\$1,032.23
PREQ	36960	1076836	EBSCO	1200	Library	Subscriptions	\$53.66
PREQ	34988	1071980	EBSCO INDUSTRIES	1100	Library	Library Books	\$101.64
PREQ	34988	1071996	EBSCO INDUSTRIES	1100	Library	Library Books	\$95.00
PREQ	34988	1072171	EBSCO INDUSTRIES	1100	Library	Library Books	\$19.95
PREQ	34988	1072173	EBSCO INDUSTRIES	1100	Library	Library Books	\$416.40
PREQ	34988	1072176	EBSCO INDUSTRIES	1100	Library	Library Books	\$153.00
PREQ	34988	1072178	EBSCO INDUSTRIES	1100	Library	Library Books	\$120.00
PREQ	34988	1072181	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	\$9.95
PREQ	34988	1076802	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	\$44.00
PREQ	34988	1076804	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	\$255.00
PREQ	34988	1076805	EBSCO INDUSTRIES	1100	Library	Library Books	\$150.00
PREQ	34988	1076807	EBSCO INDUSTRIES	1100	Library	Library Books	\$40.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34988	1076819	EBSCO INDUSTRIES	1100	Library	Library Books	\$418.75
PREQ	34988	1076821	EBSCO INDUSTRIES	1100	Library	Library Books	\$51.00
PREQ	35095	1075106	ECOLAB INC	1100	Culinary Arts	Equipment Rental	\$34.08
PREQ	35095	1076341	ECOLAB INC	1100	Culinary Arts	Equipment Rental	\$34.07
PREQ	35095	1080966	ECOLAB INC	1100	Culinary Arts	Equipment Rental	\$34.06
PREQ	34977	1075460	ECOLAB INC	5200	Food Service	Supply	\$515.12
PREQ	36592	1075773	ECOSMART PRODUCTS	1200	Liberal Arts General	Instructional Supply	\$407.45
PREQ	37067	1079846	EDITORIAL ORBIS PRESS	5100	Bookstore	New Book Purchases	\$480.00
PREQ	37067	1079899	EDITORIAL ORBIS PRESS	5100	Bookstore	New Book Purchases	\$300.00
PREQ	36800	1074156	EDUCATION ADVISORY BOARD	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$9,124.19
PREQ	36800	1074156	EDUCATION ADVISORY BOARD	1200	Planning & Policy Making	Contract Services	\$8,361.81
PREQ	35978	1073215	EDUCATIONAL RESULTS	1200	Management Information	Contract Services	\$46,030.00
PREQ	35978	1073453	EDUCATIONAL RESULTS	1200	Management Information	Contract Services	\$46,540.41
PREQ	36312	1073213	EDUCATIONAL RESULTS	1200	Management Information	Contract Services	\$48,442.92
PREQ	36312	1073632	EDUCATIONAL RESULTS	1200	Management Information	Contract Services	\$47,041.00
PREQ	36983	1077191	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	\$1,113.96
PREQ	36688	1072523	EGONIO, RAFAELLA	1100	Academic Administration	Contract Services	\$300.00
PREQ	36787	1075989	EL DORADO COUNTY OFFICE OF	1200	Management Information	Contract Services	\$40,654.98
PREQ	36787	1075993	EL DORADO COUNTY OFFICE OF	1200	Management Information	Contract Services	\$43,502.59
PREQ	35083	1073749	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	\$500.82
PREQ	35083	1073904	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	\$699.94
PREQ	35083	1078387	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	\$692.40
PREQ	36667	1072678	ELI	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$1,843.66
AD	N/A	1077049	ELIZABETH HURTADO	1100	General	Student Records	\$138.00
DVCA		1080347	ELLIS, SATORI LAMONEY	1100	Disabled Student Programs &	Contract Services	\$200.00
DVCA		1076087	ELLISON, ASHLEIGH ELAINE	7500		Std Awards, Scholarships, Grants	\$1,250.00
PREQ	35081	1070802	ELSEVIER INC	5100	Bookstore	New Book Purchases	\$874.27
PREQ	35323	1065455	ENCOMPASS	1100	Other General Institutional	Supply	\$127.68
PREQ	35323	1068524	ENCOMPASS	1100	Other General Institutional	Supply	\$3,282.26
PREQ	35323	1069809	ENCOMPASS	1100	Other General Institutional	Supply	\$102.46
PREQ	36630	1074516	ENERAC INC	1100	Building Maintenance & Repairs	Supply	\$64.71
PREQ	36574	1075938	ENGLAND, JACQUELINE	1200	Miscellaneous Student Services	Contract Services	\$300.00
DVCA		1074764	ENTERPRISE RENT A CAR	1200	Planning & Policy Making	Management Travel	\$163.29
DVCA		1074833	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	\$130.77

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1080462	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	\$119.14
DVCA		1074955	ENTERPRISE RENT A CAR	7100	Student & Co-curricular Activities	Student Field Trips	\$303.75
DVCA		1074764	ENTERPRISE RENT A CAR	1200	Planning & Policy Making	Management Travel	\$163.29
DVCA		1074833	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	\$130.77
DVCA		1080462	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	\$119.14
DVCA		1074955	ENTERPRISE RENT A CAR	7100	Student & Co-curricular Activities	Student Field Trips	\$303.75
PREQ	36829	1075425	ENTERPRISE RENT A CAR CO OF	1100	Academic Administration	Equipment Rental	\$301.68
PREQ	36829	1075426	ENTERPRISE RENT A CAR CO OF	1100	Academic Administration	Equipment Rental	\$340.56
PREQ	37019	1078150	ENTERPRISE RENT A CAR CO OF	1100	Academic Administration	Equipment Rental	\$234.44
PREQ	37019	1078152	ENTERPRISE RENT A CAR CO OF	1100	Academic Administration	Equipment Rental	\$245.55
PREQ	37019	1078161	ENTERPRISE RENT A CAR CO OF	7900	Student & Co-curricular Activities	Equipment Rental	\$301.68
PREQ	35301	1078148	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	\$264.99
PREQ	35301	1078148	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	\$264.99
PREQ	36625	1078651	ENVIRO SAFETECH	3300	Child Development Center	Contract Services	\$3,054.47
PREQ	36553	1070942	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	\$212.00
PREQ	36553	1070945	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	\$212.00
PREQ	35522	1070412	EPROMOS PROMOTIONAL	1200	Child Dev/Early Care Education	Supply	\$244.15
PREQ	36386	1078232	EPROMOS PROMOTIONAL	1100	Community Relations	Advertising/Promo	\$562.33
PREQ	36636	1075367	EPROMOS PROMOTIONAL	1100	Community Relations	Advertising/Promo	\$620.68
PREQ	36636	1078231	EPROMOS PROMOTIONAL	1100	Community Relations	Advertising/Promo	\$571.50
PREQ	36308	1073658	EPROMOS PROMOTIONAL	1200	Counseling & Guidance	Advertising/Promo	\$1,767.94
PREQ	36308	1075368	EPROMOS PROMOTIONAL	1200	Counseling & Guidance	Advertising/Promo	\$3,052.00
PREQ	36308	1075371	EPROMOS PROMOTIONAL	1200	Counseling & Guidance	Advertising/Promo	\$2,196.36
PREQ	35522	1070412	EPROMOS PROMOTIONAL	1200	Planning & Policy Making	Supply	\$40.96
PREQ	36223	1070410	EPROMOS PROMOTIONAL	1200	Planning & Policy Making	Supply	\$590.34
PREQ	36868	1078048	EPROMOS PROMOTIONAL	1200	Planning & Policy Making	Supply	\$211.88
PREQ	36951	1078014	EPSILON TECHNOLOGY CORP	1200	Liberal Arts General	Instructional Supply	\$291.25
DVCA		1077432	ERVIN, JOHN D	1200	Planning & Policy Making	Management Travel	\$359.27
DVCA		1077433	ERVIN, JOHN D	1200	Planning & Policy Making	Management Travel	\$423.00
PREQ	35225	1075348	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	\$381.61
PREQ	35225	1079196	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	\$285.94
PREQ	35225	1079197	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	\$269.32

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36239	1073662	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	\$365.00
PREQ	36239	1077456	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	\$365.00
DVCA		1077900	ESPARZA, NANCY M	1100	Custodial Services	All Staff Travel	\$35.81
DVCA		1072805	ESPINOZA, ESTEBAN ANDRES	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$828.00
DVCA		1076121	ESPINOZA, JESSICA JANNETTE	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1072586	ESPINOZA, TONY R	7900	Student & Co-curricular Activities	All Staff Travel	\$348.00
DVCA		1071954	ESPINOZA, TONY R	7900	Student & Co-curricular Activities	Faculty Travel	\$184.31
DVCA		1071964	ESPINOZA, TONY R	7900	Student & Co-curricular Activities	Faculty Travel	\$101.92
DVCA		1071967	ESPINOZA, TONY R	7900	Student & Co-curricular Activities	Faculty Travel	\$59.92
PREQ	36952	1079120	ESTAVILLO, MARGARET	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	\$1,344.00
DVCA		1074417	ESTOESTA, ARLENE DIGO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074418	ESTRADA, SILVIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
PREQ	35124	1071449	EVOQUA WATER TECHNOLOGIES	1100	Biology General	Contract Services	\$229.50
PREQ	35124	1075075	EVOQUA WATER TECHNOLOGIES	1100	Biology General	Contract Services	\$229.50
PREQ	35124	1075286	EVOQUA WATER TECHNOLOGIES	1100	Biology General	Contract Services	\$709.24
PREQ	35124	1078987	EVOQUA WATER TECHNOLOGIES	1100	Biology General	Contract Services	\$229.50
PREQ	34948	1075057	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Equipment Rental	\$274.48
PREQ	34948	1075064	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Equipment Rental	\$274.48
PREQ	34948	1075073	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Equipment Rental	\$274.48
PREQ	34948	1075076	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Equipment Rental	\$274.48
PREQ	34562	1075053	EVOQUA WATER TECHNOLOGIES LLC	1100	Electron Microscopy	Contract Services	\$150.00
PREQ	36396	1080309	EXCELERATE DIGITAL	1100	Community Relations	Advertising/Promo	\$7,097.00
PREQ	36396	1080312	EXCELERATE DIGITAL	1100	Community Relations	Advertising/Promo	\$7,097.00
PREQ	34534	1072249	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,782.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34534	1073575	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$198.00
PREQ	34534	1073581	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,782.00
PREQ	34534	1074361	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,188.00
PREQ	34534	1075334	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,980.00
PREQ	34534	1076610	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,584.00
PREQ	34534	1077890	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,782.00
PREQ	34534	1078748	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,980.00
PREQ	34534	1080943	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,584.00
PREQ	34534	1080952	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	\$1,980.00
DVCA		1074943	FADIPE, ADEWALE	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	34403	1072487	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	\$110.92
PREQ	34403	1076062	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	\$634.28
PREQ	34403	1076730	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	\$9.81
PREQ	34403	1076964	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	\$58.85
DVCA		1080535	FAUTH, ARIANA FERN	1100	Disabled Student Programs &	Contract Services	\$100.00
PREQ	34976	1072600	FEDEX	5100	Bookstore	Freight In	\$1,005.57
PREQ	34976	1074037	FEDEX	5100	Bookstore	Freight In	\$198.96
PREQ	34976	1074038	FEDEX	5100	Bookstore	Freight In	\$774.20
PREQ	34976	1074039	FEDEX	5100	Bookstore	Freight In	\$240.18
PREQ	34976	1074041	FEDEX	5100	Bookstore	Freight In	\$998.29
PREQ	34976	1076149	FEDEX	5100	Bookstore	Freight In	\$1,524.32
PREQ	34976	1076157	FEDEX	5100	Bookstore	Freight In	\$1,139.73
PREQ	34976	1079281	FEDEX	5100	Bookstore	Freight In	\$1,085.14
PREQ	34976	1079311	FEDEX	5100	Bookstore	Freight In	\$958.99
PREQ	34976	1079312	FEDEX	5100	Bookstore	Freight In	\$1,182.32
PREQ	34976	1079789	FEDEX	5100	Bookstore	Freight In	\$679.94
PREQ	34976	1079804	FEDEX	5100	Bookstore	Freight In	\$449.01
PREQ	34976	1072600	FEDEX	5100	Bookstore	Freight Out	\$170.06
PREQ	34976	1074039	FEDEX	5100	Bookstore	Freight Out	\$291.48



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34976	1074041	FEDEX	5100	Bookstore	Freight Out	\$414.53
PREQ	34976	1076149	FEDEX	5100	Bookstore	Freight Out	\$804.73
PREQ	34976	1079281	FEDEX	5100	Bookstore	Freight Out	\$1,526.78
PREQ	34976	1079311	FEDEX	5100	Bookstore	Freight Out	\$1,657.43
PREQ	34976	1079312	FEDEX	5100	Bookstore	Freight Out	\$957.70
PREQ	34976	1079789	FEDEX	5100	Bookstore	Freight Out	\$918.83
PREQ	36932	1076557	FEDEX	1100	Management Information Services	Postage	\$7.52
PREQ	37057	1079058	FEED PROCESSORS LLC	3400	Farm Activities	Crop Costs	\$350.00
PREQ	35117	1072314	FERNANDEZ, ELISA M	1200	Community Service Classes	Contract Services	\$980.00
DVCA		1072557	FERRONI, MICHAEL	1100	Community Relations	All Staff Travel	\$177.35
DVCA		1072559	FERRONI, MICHAEL	1100	Community Relations	All Staff Travel	\$87.58
PREQ	35971	1075474	FESTO DIDACTIC INC	1200	Other Comm Svcs & Econ Devlp	New Equip Instruct Capital > \$5,000	\$27,790.64
PREQ	36695	1075224	FINISH LINE AWARDS	8300	Student & Co-curricular Activities	Supply	\$134.69
PREQ	36556	1072611	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	\$2,496.30
PREQ	36556	1075217	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	\$255.85
PREQ	36556	1075295	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	\$43.96
PREQ	36556	1075417	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	\$203.89
PREQ	36556	1076343	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	\$4.01
PREQ	36556	1075187	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	\$802.53
CM	36771	1078222	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	-\$100.07
PREQ	36771	1076693	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	\$2,390.11
PREQ	36771	1078224	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	\$104.27
PREQ	36771	1079210	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	\$337.47

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36987	1079562	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	\$335.36
PREQ	36987	1079564	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	\$153.50
PREQ	36464	1071175	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Instructional Supply	\$1,084.77
PREQ	36991	1079566	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Instructional Supply	\$218.26
CM	36242	1072616	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	-\$413.70
CM	36242	1075302	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	-\$82.74
PREQ	36358	1070316	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$258.03
PREQ	36358	1072613	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$127.16
PREQ	36556	1072611	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$550.06
PREQ	36767	1076532	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$2,292.86
PREQ	36767	1076536	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$65.48
PREQ	36767	1077447	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$158.00
PREQ	36767	1077429	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$69.57
PREQ	36767	1079561	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$41.05
PREQ	36862	1076787	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$543.02
PREQ	36862	1077428	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$104.35
PREQ	36862	1077448	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	\$115.05
DVCA		1078841	FOLEY, BENJAMIN JOHN	1200	Other Student Counseling &	Std Awards, Scholarships, Grants	\$1,000.00
CM	34980	1076177	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	-\$1,116.75
PREQ	34980	1073096	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$441.25
PREQ	34980	1073097	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$1,038.48
PREQ	34980	1073754	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$185.11
PREQ	34980	1073762	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$652.75
PREQ	34980	1074975	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$1,235.73
PREQ	34980	1075849	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$298.13
PREQ	34980	1075854	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$919.35

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34980	1075874	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$562.25
PREQ	34980	1075877	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$440.00
PREQ	34980	1075878	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$170.25
PREQ	34980	1075930	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$263.25
PREQ	34980	1076172	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$275.00
PREQ	34980	1076174	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$254.56
CM	36927	1078383	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	-\$169.00
CM	36927	1079801	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	-\$1,052.18
PREQ	36927	1077250	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$196.63
PREQ	36927	1077251	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$974.62
PREQ	36927	1077252	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$323.36
PREQ	36927	1077255	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$1,055.47
PREQ	36927	1077263	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$745.15
PREQ	36927	1077277	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$412.50
PREQ	36927	1077287	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$72.41
PREQ	36927	1077293	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$225.50
PREQ	36927	1077314	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$90.94
PREQ	36927	1077316	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$181.99
PREQ	36927	1077317	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$383.53
PREQ	36927	1077322	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$417.48
PREQ	36927	1078101	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$149.80
PREQ	36927	1078111	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$194.74
PREQ	36927	1078134	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$613.69
PREQ	36927	1078135	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$476.03
PREQ	36927	1078179	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$70.84
PREQ	36927	1078182	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$427.95
PREQ	36927	1078183	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$60.84

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36927	1078391	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$671.01
PREQ	36927	1079415	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$744.00
PREQ	36927	1079422	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	\$457.25
PREQ	36927	1079424	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$557.50
PREQ	36927	1079721	FOLLETT HIGHER EDUCATION	5100	Bookstore	Used Book Purchases	\$393.50
PREQ	34870	1073561	FONG, LES J	1200	Econ Dev, Growth &	Consultant Services	\$250.00
PREQ	34870	1081064	FONG, LES J	1200	Econ Dev, Growth &	Consultant Services	\$264.00
PREQ	34870	1073561	FONG, LES J	1100	Miscellaneous Student Services	Consultant Services	\$160.00
PREQ	34870	1074032	FONG, LES J	1100	Miscellaneous Student Services	Consultant Services	\$90.00
PREQ	34870	1081064	FONG, LES J	1100	Miscellaneous Student Services	Consultant Services	\$396.00
PREQ	35735	1077422	FOOD 4 LESS	8300	Other Auxiliary Operations	Food Purchases	\$11.36
PREQ	35183	1071852	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$211.87
PREQ	35183	1071853	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$114.00
PREQ	35183	1071855	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$39.60
PREQ	35183	1071862	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$300.00
PREQ	35183	1071864	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$56.66
PREQ	35183	1079849	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$92.83
PREQ	35183	1079853	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$166.93
PREQ	35183	1079864	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$28.95
PREQ	35183	1079867	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$1,641.90
PREQ	35183	1079869	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$203.59
PREQ	35183	1079870	FOOD 4 LESS	7100	Student & Co-curricular Activities	Food Purchases	\$289.94
PREQ	36657	1072257	FORD TIMING	8300	Student & Co-curricular Activities	Contract Services	\$395.00
PREQ	36793	1073940	FORD TIMING	8300	Student & Co-curricular Activities	Contract Services	\$395.00
DVCA		1073240	FORO, GREG	1100	Academic Administration	Faculty Travel	\$470.00
DVCA		1077387	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Academic Administration	Management Travel	\$300.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36797	1075444	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Planning & Policy Making	Memberships & Dues	\$5,000.00
DVCA		1074424	FRANCOIS, GLADYS MIRTA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1076124	FRANCOVICH, DOUGLAS JAMES	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	35594	1060373	FRED E TURNER CO	1100	Other Operation & Maintenance	Supply	\$70.34
PREQ	35111	1072603	FRITO-LAY	5100	Bookstore	Food Purchases	\$628.75
PREQ	35111	1073726	FRITO-LAY	5100	Bookstore	Food Purchases	\$299.51
PREQ	35111	1073899	FRITO-LAY	5100	Bookstore	Food Purchases	\$732.82
PREQ	35111	1078126	FRITO-LAY	5100	Bookstore	Food Purchases	\$286.77
PREQ	35111	1078355	FRITO-LAY	5100	Bookstore	Food Purchases	\$65.85
PREQ	35111	1078389	FRITO-LAY	5100	Bookstore	Food Purchases	\$297.39
PREQ	35111	1079798	FRITO-LAY	5100	Bookstore	Food Purchases	\$363.24
PREQ	35111	1079799	FRITO-LAY	5100	Bookstore	Food Purchases	\$186.24
PREQ	34709	1073884	FRITO-LAY	5200	Food Service	Food Purchases	\$206.43
PREQ	34709	1078448	FRITO-LAY	5200	Food Service	Food Purchases	\$118.53
PREQ	34709	1078451	FRITO-LAY	5200	Food Service	Food Purchases	\$182.46
PREQ	34709	1079719	FRITO-LAY	5200	Food Service	Food Purchases	\$161.15
PREQ	37029	1078122	FRONT RUSH LLC	1100	Academic Administration	Software	\$2,625.00
PREQ	34457	1073692	FRONTIER COMMUNICATIONS CORP	3400	Farm Activities	Telephone	\$110.99
PREQ	34457	1077439	FRONTIER COMMUNICATIONS CORP	3400	Farm Activities	Telephone	\$121.55
PREQ	35029	1073691	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/Promo	\$224.46

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35029	1076531	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/Promo	\$233.64
DVCA		1073420	FRYMIRE, CHRISTOPHER	1100	Matriculation & Student Assessment	All Staff Travel	\$141.42
DVCA		1073146	FULK, MELISSA LYNNE	7500		Std Awards, Scholarships, Grants	\$500.00
DVCA		1076125	GAINES, RAEMAONIE UNIQUE	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	36465	1070810	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/Subscriptions	\$2,670.45
PREQ	36696	1074131	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/Subscriptions	\$2,394.95
PREQ	36962	1077141	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/Subscriptions	\$2,394.95
PREQ	36963	1077140	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/Subscriptions	\$7,183.04
DVCA		1076126	GALINDO, ALEXIS ANTONIA	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	35172	1074944	GALT SIGN & SCREENPRINTING	7900	Student & Co-curricular Activities	Supply	\$366.50
DVCA		1076370	GARAY, LUIS	9800		Manual Accounts Payable	\$331.05
DVCA		1076127	GARDELLA, EVAN LEAF	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	35427	1075234	GARRATT-CALLAHAN CO	1100	Utilities	Water	\$681.25
PREQ	35427	1078646	GARRATT-CALLAHAN CO	1100	Utilities	Water	\$681.25
PREQ	34446	1077855	GARTON TRACTOR	3400	Farm Activities	Supply	\$24.96
PREQ	36726	1073833	GAUDREAU, KENNETH	7900	Student & Co-curricular Activities	Contract Services	\$550.00
PREQ	34404	1077619	GEARY PACIFIC SUPPLY	1100	Building Maintenance & Repairs	Supply	\$198.97
PREQ	27903	1079840	GENSLER	4100	Physical Property & Related	Contract Services	\$20,405.50
PREQ	27903	1079843	GENSLER	4100	Physical Property & Related	Contract Services	\$1,023.11
DVCA		1080616	GETACHEW, BERKET BRUKE	1100	Disabled Student Programs &	Contract Services	\$100.00
DVCA		1074425	GIPSON, PHILYSIA EMARII	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,500.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1076132	GIPSON, PHILYSIA EMARII	7500		Std Awards, Scholarships, Grants	\$2,750.00
PREQ	36012	1072379	GIUFFRA'S PARTY RENTAL	8300		Equipment Rental	\$707.25
PREQ	34911	1072451	GLOBAL PARCEL SERVICE LLC	1100	Logistical Services	Equipment Rental	\$2,985.00
DVCA		1073241	GODOY, REBECCA E	1100	Logistical Services	All Staff Travel	\$344.00
DVCA		1076487	GODOY, REBECCA E	1100	Logistical Services	All Staff Travel	\$177.00
PREQ	36972	1079128	GOLF TEAM PRODUCTS	1100	Physical Education	Supply	\$884.00
PREQ	36259	1070976	GOLF TEAM PRODUCTS	1100	Physical Education	Uniforms	\$355.00
PREQ	36424	1070980	GOLF TEAM PRODUCTS	1100	Physical Education	Uniforms	\$1,078.00
DVCA		1080007	GOMEZ-DELPHIN, ROSE M	1200	Financial Aid Administration	All Staff Travel	\$108.57
DVCA		1076152	GONZALEZ, ELIZABETH	7500		Std Awards, Scholarships, Grants	\$500.00
DVCA		1074427	GONZALEZ-CORTEZ, MARILI	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1076179	GOODMAN, LILLIAN NICOLLE	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	35442	1079684	GORDON, RONALD J	1200	Counseling & Guidance	Contract Services	\$1,000.00
DVCA		1072010	GRAHAM, STEVEN D	7900	Student & Co-curricular Activities	Advertising/Promo	\$100.00
DVCA		1077521	GRAHAM, STEVEN D	7900	Student & Co-curricular Activities	Advertising/Promo	\$169.80
DVCA		1080041	GRAHAM, STEVEN D	4100		Faculty Travel	\$113.00
PREQ	34406	1075162	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$9.43
PREQ	34406	1075164	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$32.72
PREQ	34406	1075169	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$188.59
PREQ	34406	1075290	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$372.98
PREQ	34406	1075293	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$17.65
PREQ	34406	1075455	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$153.49
PREQ	34406	1075746	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$31.64
PREQ	34406	1076325	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$11.23
PREQ	34406	1076488	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$115.74
PREQ	34406	1077444	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$109.86
PREQ	34406	1079783	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	\$35.54
PREQ	34533	1075399	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	\$168.96
PREQ	34533	1076503	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	\$675.80
PREQ	34533	1078652	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	\$570.82

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34533	1079209	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	\$379.93
PREQ	36741	1075041	GRAINGER INDUSTRIAL SUPPLY	4200	Physical Property & Related Acquisitions	Repair and Maintenance Services	\$717.65
PREQ	36856	1075653	GRAYBAR ELECTRIC COMPANY INC	1100	Other General Institutional	Supply	\$19.37
DVCA		1072957	GRAYS, RAICHELE	1200	Counseling & Guidance	All Staff Travel	\$61.89
DVCA		1072863	GRIGGS, KERRY L	1100	Logistical Services	All Staff Travel	\$427.00
DVCA		1072925	GRIGGS, KERRY L	1100	Logistical Services	All Staff Travel	\$616.00
DVCA		1071631	GRIMM, CASSANDRA	1200	Community Service Classes	Community Service Fees	\$106.00
PREQ	36722	1073842	GUERRERO, MANUEL	7900	Student & Co-curricular Activities	Contract Services	\$550.00
PREQ	36564	1072290	GUNTERT STEEL	1200	Liberal Arts General	Instructional Supply	\$115.76
PREQ	36623	1074404	GUNTERT STEEL	1200	Liberal Arts General	Instructional Supply	\$356.29
PREQ	36817	1076345	GUNTERT STEEL	8300	Other Auxiliary Operations	Instructional Supply	\$197.52
DVCA		1071642	GUTIERREZ, RICKY	1200	Planning & Policy Making	All Staff Travel	\$223.82
PREQ	35473	1072326	GUZMAN, ANA LILIA	1200	Community Service Classes	Contract Services	\$75.00
PREQ	36357	1073095	HALL, CORBIN	1100	Horticulture	Contract Services	\$241.50
PREQ	36357	1073506	HALL, CORBIN	1100	Horticulture	Contract Services	\$346.50
PREQ	36734	1075101	HANDS, TARA	1100	Dance	Contract Services	\$100.00
DVCA		1077290	HANNAN, JOHN B	1200	Caterpillar Service Technology	All Staff Travel	\$574.13
PREQ	35681	1072327	HANNAN, JOHN BRADLEY	1200	Community Service Classes	Contract Services	\$465.89
PREQ	35681	1079213	HANNAN, JOHN BRADLEY	1200	Community Service Classes	Contract Services	\$465.89
DVCA		1076181	HARDCASTLE, MEGAN NICOLE	7500		Std Awards, Scholarships, Grants	\$1,250.00
PREQ	36772	1076501	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	\$62.68
PREQ	36772	1077443	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	\$156.68
PREQ	36772	1078607	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	\$1,215.69
PREQ	36772	1078614	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	\$100.43
DVCA		1079074	HARLESS, JORDAN A	1200	Planning & Policy Making	Faculty Travel	\$746.01
PREQ	36560	1077897	HARMUN TRUCKING INC	1200	Diesel Technology	New Equip Instruct Capital >	\$20,000.00
DVCA		1072215	HARSINI, IMAN	1100	Human Resources Management	Applicant Travel	\$1,072.38



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34615	1079600	HARVEST POWER CALIFORNIA LLC	1100	Grounds Maintenance & Repairs	Supply	\$37.76
DVCA		1080622	HASSAN, MALAK AHMAD	1100	Disabled Student Programs &	Contract Services	\$100.00
PREQ	36918	1076797	HATFIELD, HALEY R	8300	Other Auxiliary Operations	Contract Services	\$300.00
PREQ	36389	1078467	HAWLEY, TIMOTHY	8300	Student & Co-curricular Activities	Contract Services	\$57.75
DVCA		1076266	HEFFINGTON, GARRETT LEE	7500		Std Awards, Scholarships, Grants	\$500.00
DVCA		1078816	HEFFINGTON, GARRETT LEE	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1074440	HEINZ, LINDA JEAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1074443	HEINZ, LINDA JEAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
PREQ	36697	1073590	HELPSYSTEMS	1100	Management Information Services	Software Services and Licenses	\$949.00
DVCA		1080633	HENSLEY, TONYA RENEE	1100	Disabled Student Programs & Services	Contract Services	\$100.00
DVCA		1076268	HEPBURN, ALYSSA MICHELLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$167.00
DVCA		1078834	HER, THOMAS KOU	1200	Other Student Counseling &	Std Awards, Scholarships, Grants	\$1,000.00
PREQ	37042	1079184	HERBURGER PUBLICATIONS INC	1100	Academic Administration	Advertising/Promo	\$365.33
PREQ	36778	1073816	HERITAGE DINING & PROVISIONS	8300	Student & Co-curricular Activities	Food Purchases	\$2,080.00
PREQ	36727	1073831	HERMAN, SCOTT MACKAY	7900	Student & Co-curricular Activities	Contract Services	\$550.00
DVCA		1075191	HERNANDEZ, THOMAS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$150.00
PREQ	36922	1076619	HERNANDEZ-VIVES, CASSANDRA	1200	Payment to/for Students	Conf Meeting Workshop Exp	\$1,139.38
DVCA		1078947	HERNANDEZ-VIVES, CASSANDRA A	1200	Miscellaneous Student Services	All Staff Travel	\$302.30
DVCA		1079098	HERNANDEZ-VIVES, CASSANDRA A	1200	Miscellaneous Student Services	All Staff Travel	\$369.86
PREQ	35959	1072645	HEROLD & MIELENZ	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-	\$4,070.03
PREQ	34405	1072642	HEROLD & MIELENZ	1100	Building Maintenance & Repairs	Supply	\$191.31
DVCA		1074444	HERRIN, TIMOTHY M	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074444	HERRIN, TIMOTHY M	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
PREQ	35565	1073283	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	\$113,990.00
PREQ	35565	1073696	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	\$168,450.00
PREQ	35565	1075456	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	\$103,610.00
PREQ	35139	1073166	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	\$10,875.00
PREQ	35316	1072270	HILTON STOCKTON	8300	Other Auxiliary Operations	Contract Services	\$556.48

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35316	1072272	HILTON STOCKTON	8300	Other Auxiliary Operations	Contract Services	\$1,530.32
DVCA		1078240	HINAYON, GERONIMO E	1100	Registered Nursing	All Staff Travel	\$3.42
DVCA		1076276	HINEMAN, LACEY ADELINE	7500		Std Awards, Scholarships, Grants	\$375.00
PREQ	35197	1072083	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	\$12,405.30
PREQ	35197	1072085	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	\$6,174.50
PREQ	35197	1072097	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	\$15,893.00
PREQ	35197	1072100	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	\$10,683.00
DVCA		1073616	HISLOP, JEFFREY R	1100	Academic Administration	All Staff Travel	\$184.58
PREQ	36919	1079138	HO, ALISON	1200	Museums & Galleries	Contract Services	\$400.00
PREQ	36919	1076798	HO, ALISON	8300	Other Auxiliary Operations	Contract Services	\$150.00
PREQ	36069	1072454	HOEFT, MARTIN	1100	Radio and Television	Contract Services	\$680.00
DVCA		1079911	HOLDEN, JENNIFER L	4100		Management Travel	\$116.00
DVCA		1079875	HOLDEN, MICHAEL R	1200	Caterpillar Service Technology	All Staff Travel	\$222.75
DVCA		1076279	HOLEMO, ANDREW LESLIE	7500		Std Awards, Scholarships, Grants	\$2,250.00
PREQ	36838	1077116	HOLT OF CALIFORNIA	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$496.88
PREQ	36846	1076585	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	\$1,102.87
PREQ	34902	1072302	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	\$2.00
PREQ	34902	1072305	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	\$272.33
PREQ	34902	1077475	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	\$266.56
PREQ	34902	1079208	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	\$114.80
PREQ	34903	1075457	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	\$35.97
PREQ	34904	1072306	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	\$12.95
PREQ	34902	1072302	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$999	\$982.33
PREQ	36846	1076585	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Repair and Maintenance Services	\$434.52
PREQ	36846	1076585	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Std Awards, Scholarships, Grants	\$68.07
PREQ	36846	1076585	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Student Event	\$145.00
PREQ	34448	1079124	HOLT OF CALIFORNIA	3400	Farm Activities	Supply	\$39.54
PREQ	34728	1072448	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	\$2,233.13

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34728	1080901	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	\$4,310.42
PREQ	35365	1070425	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	\$26,487.25
PREQ	34702	1070330	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	\$450.28
PREQ	34702	1075340	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	\$1,204.65
PREQ	34702	1079093	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	\$460.28
CM	35213	1066310	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	-\$101.50
CM	35213	1066317	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	-\$211.20
PREQ	35213	1073783	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	\$534.50
PREQ	36670	1072169	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	\$1,414.45
PREQ	36671	1072162	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	\$1,119.84
PREQ	36671	1072168	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	\$525.80
DVCA		1074449	HU, BO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,700.00
DVCA		1076284	HUANG, MIN YU	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1080239	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	\$86.25
DVCA		1076285	HUFANA, JAYDA KALEA	7500		Std Awards, Scholarships, Grants	\$375.00
DVCA		1076286	HURTADO, VICTOR ALFONSO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074450	HUSSAIN, ASIF MAHMOOD	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1074451	HUYNH, VIET THANH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,050.00
PREQ	34873	1073505	i3 GROUP SERVICES LLC	1200	Financial Aid Administration	Contract Services	\$1,100.00
PREQ	34873	1078011	i3 GROUP SERVICES LLC	1200	Financial Aid Administration	Contract Services	\$1,100.00
DVCA		1076288	IBARRA, EDGAR JAVIER	7500		Std Awards, Scholarships, Grants	\$1,000.00
PREQ	36504	1072339	IBM CORPORATION	1100	Management Information	Software Services and Licenses	\$11,672.70
PREQ	36614	1073800	IBM CORPORATION	1100	Planning & Policy Making	Software Services and Licenses	\$1,197.00
DVCA		1073176	Ibrahim, Neelab	9800		Manual Accounts Payable	\$3,143.27
PREQ	36759	1074247	IMAGE UNIFORMS	1100	Logistical Services	Uniforms	\$3.27
PREQ	36759	1074248	IMAGE UNIFORMS	1100	Logistical Services	Uniforms	\$43.17

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36759	1074248	IMAGE UNIFORMS	1300	Parking	Supply	\$172.62
PREQ	35339	1074048	INDICO LLC	5100	Bookstore	New Book Purchases	\$20.94
PREQ	35339	1074049	INDICO LLC	5100	Bookstore	New Book Purchases	\$11.34
PREQ	35339	1074051	INDICO LLC	5100	Bookstore	New Book Purchases	\$30.53
PREQ	35339	1074054	INDICO LLC	5100	Bookstore	New Book Purchases	\$11.34
PREQ	35339	1074061	INDICO LLC	5100	Bookstore	New Book Purchases	\$675.97
PREQ	35339	1074919	INDICO LLC	5100	Bookstore	New Book Purchases	\$211.49
PREQ	35339	1075931	INDICO LLC	5100	Bookstore	New Book Purchases	\$61.66
PREQ	35339	1075937	INDICO LLC	5100	Bookstore	New Book Purchases	\$33.67
PREQ	35339	1075936	INDICO LLC	5100	Bookstore	New Book Purchases	\$381.71
PREQ	35339	1077205	INDICO LLC	5100	Bookstore	New Book Purchases	\$360.00
PREQ	35339	1078127	INDICO LLC	5100	Bookstore	New Book Purchases	\$52.00
PREQ	35339	1078129	INDICO LLC	5100	Bookstore	New Book Purchases	\$72.80
PREQ	34725	1071302	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	\$388.02
PREQ	34725	1073643	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	\$554.32
PREQ	34725	1075010	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	\$751.94
PREQ	34725	1079050	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	\$541.32
PREQ	36619	1075337	INTERFACE AMERICAS INC	6100	Logistical Services	New Equip Low Cost \$200-\$999	\$995.00
PREQ	36764	1075656	INTERNATIONAL ASSOC OF	1100	Logistical Services	Memberships & Dues	\$216.00
PREQ	34681	1071480	IRON MOUNTAIN	1100	Academic Administration	Contract Services	\$6.84
PREQ	34681	1076210	IRON MOUNTAIN	1100	Academic Administration	Contract Services	\$6.84
PREQ	34946	1071486	IRON MOUNTAIN	1100	Academic Administration	Contract Services	\$9.16
PREQ	34946	1076217	IRON MOUNTAIN	1100	Academic Administration	Contract Services	\$9.16
PREQ	35112	1076198	IRON MOUNTAIN	1100	Academic Administration	Contract Services	\$6.84

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35309	1076220	IRON MOUNTAIN	1100	Academic Administration	Supply	\$4.68
PREQ	34583	1076208	IRON MOUNTAIN	1100	Administration of Justice	Contract Services	\$6.84
PREQ	34934	1076192	IRON MOUNTAIN	1100	Admissions & Records	Contract Services	\$9.16
PREQ	34750	1076197	IRON MOUNTAIN	3300	Child Development Center	Contract Services	\$4.68
PREQ	34590	1076218	IRON MOUNTAIN	1100	Custodial Services	Contract Services	\$4.68
PREQ	34876	1076191	IRON MOUNTAIN	1100	Financial Aid Administration	Contract Services	\$18.31
PREQ	34654	1076203	IRON MOUNTAIN	1100	Human Resources Management	Contract Services	\$4.68
PREQ	34986	1071483	IRON MOUNTAIN	1100	Library	Contract Services	\$6.84
PREQ	34986	1076214	IRON MOUNTAIN	1100	Library	Contract Services	\$6.84
PREQ	34735	1071484	IRON MOUNTAIN	1100	Logistical Services	Contract Services	\$6.84
PREQ	34735	1076215	IRON MOUNTAIN	1100	Logistical Services	Contract Services	\$6.84
PREQ	34815	1076211	IRON MOUNTAIN	1100	Logistical Services	Contract Services	\$9.16
PREQ	34943	1076216	IRON MOUNTAIN	1100	Management Information	Supply	\$9.16
PREQ	34525	1076199	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	\$4.68
PREQ	35525	1071467	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	\$4.68
PREQ	35525	1076201	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	\$4.68
PREQ	34964	1071457	IRON MOUNTAIN	1200	Student Personnel	Contract Services	\$9.16
PREQ	34964	1076193	IRON MOUNTAIN	1200	Student Personnel	Contract Services	\$9.16
PREQ	34748	1076194	IRON MOUNTAIN	1100	Transfer Programs	Supply	\$9.16
PREQ	34696	1071482	IRON MOUNTAIN INC	1200	Child Dev/Early Care Education	Contract Services	\$4.68
PREQ	34696	1076212	IRON MOUNTAIN INC	1200	Child Dev/Early Care Education	Contract Services	\$4.68
PREQ	34519	1076196	IRON MOUNTAIN INC	1100	Counseling & Guidance	Contract Services	\$18.31
PREQ	34658	1076202	IRON MOUNTAIN INC	1100	Fiscal Operations	Contract Services	\$6.84

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35330	1076219	IRON MOUNTAIN INC	1200	Miscellaneous Student Services	Supply	\$4.68
PREQ	36974	1077450	ISSA	1100	Grounds Maintenance & Repairs	Memberships & Dues	\$307.00
PREQ	35044	1072353	ITC SYSTEMS INC	1100	Logistical Services	Supply	\$587.82
PREQ	35996	1075414	J B PRINCE COMPANY INC	1100	Culinary Arts	Supply	\$390.49
PREQ	36637	1072262	J M EQUIPMENT COMPANY INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$70.19
PREQ	36110	1069534	J M EQUIPMENT COMPANY INC	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$1,864.26
PREQ	34827	1080928	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Instructional Supply	\$37.45
PREQ	34458	1080905	J MILANO COMPANY INCORPORATED	3400	Farm Activities	Supply	\$47.47
PREQ	34611	1072185	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	\$181.92
PREQ	34611	1075635	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	\$57.12
PREQ	34611	1079055	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	\$56.35
CM	34549	1075470	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	-\$420.77
PREQ	34549	1074302	J W PEPPER & SON	1100	Music	Instructional Supply	\$255.05
PREQ	34549	1075464	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	\$87.20
PREQ	34549	1075467	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	\$486.17
PREQ	34549	1077403	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	\$270.13
CM	34751	1078195	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-\$1,410.13
PREQ	34751	1072598	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$594.31

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34751	1072599	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$298.62
PREQ	34751	1072606	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$779.78
PREQ	34751	1073098	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$12.36
PREQ	34751	1073099	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$32.08
PREQ	34751	1073100	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$81.38
PREQ	34751	1074068	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$521.62
PREQ	34751	1074076	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$542.23
PREQ	34751	1074078	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$9.27
PREQ	34751	1074080	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$350.83
PREQ	34751	1074084	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$1,121.74
PREQ	34751	1074099	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$73.19
PREQ	34751	1074101	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$72.05
PREQ	34751	1074112	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$48.90
PREQ	34751	1074116	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$396.90
PREQ	34751	1074844	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$37.00
PREQ	34751	1074853	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$16.38
PREQ	34751	1074860	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$308.24
PREQ	34751	1074894	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$3,147.50
PREQ	34751	1074896	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$9.44
PREQ	34751	1074909	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$11.75
PREQ	34751	1074912	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$11.54
PREQ	34751	1075886	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$335.37
PREQ	34751	1075887	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$212.74
PREQ	34751	1075889	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$86.30

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34751	1075890	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$80.10
PREQ	34751	1075891	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$115.30
PREQ	34751	1075917	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$14.07
PREQ	34751	1075914	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$218.05
PREQ	34751	1075918	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$48.78
PREQ	34751	1077331	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$276.49
PREQ	34751	1077336	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$281.13
PREQ	34751	1077338	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$295.49
PREQ	34751	1077339	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$255.72
PREQ	34751	1077362	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$607.04
PREQ	34751	1077364	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$73.17
PREQ	34751	1077370	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$407.17
PREQ	34751	1077371	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$308.11
PREQ	34751	1077372	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$28.01
PREQ	34751	1077373	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$28.01
PREQ	34751	1078092	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$60.48
PREQ	34751	1078093	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$396.49
PREQ	34751	1078103	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$244.84
PREQ	34751	1078106	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$115.21
PREQ	34751	1078140	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$320.47
PREQ	34751	1078142	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$5.21
PREQ	34751	1078144	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$720.59
PREQ	34751	1078184	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$1,113.58
PREQ	34751	1078187	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$28.60



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34751	1078188	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$7.72
PREQ	34751	1078189	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$23.38
PREQ	34751	1078191	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$297.86
PREQ	34751	1078192	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$23.35
PREQ	34751	1078370	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$241.98
PREQ	34751	1078371	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$28.51
PREQ	34751	1079344	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$1,492.00
PREQ	34751	1079345	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$327.16
PREQ	34751	1079348	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$147.99
PREQ	34751	1079352	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$28.71
PREQ	34751	1079384	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$88.52
PREQ	34751	1079401	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$259.29
PREQ	34751	1079407	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$249.05
PREQ	34751	1079410	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$32.46
PREQ	34751	1079739	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$229.58
PREQ	34751	1079746	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$30.34
PREQ	34751	1079790	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$262.39
PREQ	34751	1079792	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$225.81
PREQ	34751	1079795	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	\$93.75
DVCA		1074455	JABBAR, YAHDEEN MUNTASER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
DVCA		1074457	JABBAR, YASMEEN MUNTASER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
PREQ	36690	1072537	JAMERO, NATALIE	1100	Academic Administration	Contract Services	\$300.00
PREQ	37068	1079900	JARDINE ASSOCIATES	5100	Bookstore	Merchandise Purchases	\$236.34
DVCA		1080644	JARQUIN-PENA, YADIRA MARIA	1100	Disabled Student Programs &	Contract Services	\$100.00
PREQ	37076	1080975	JARVIS FAY DOPORTO & GIBSON	4200	Physical Property & Related	Legal General	\$735.00
PREQ	37076	1080976	JARVIS FAY DOPORTO & GIBSON	4200	Physical Property & Related	Legal General	\$1,330.00
PREQ	35212	1075130	JEOL USA INCORPORATED	1200	Electron Microscopy	Software	\$19,782.41
PREQ	36606	1072608	JEOL USA INCORPORATED	1200	Liberal Arts General	Instructional Supply	\$1,947.59
PREQ	36674	1077886	JHK CONSTRUCTION INC	4200	Physical Property & Related	Building Improvements	\$19,500.00
PREQ	34652	1075442	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	\$395.00
PREQ	34652	1079028	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	\$395.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34652	1079190	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	\$3,635.00
CM	34774	1072126	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	-\$63.00
CM	34774	1072128	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	-\$250.00
CM	34774	1072130	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	-\$400.00
CM	34774	1076141	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	-\$1,230.14
PREQ	34774	1072134	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$1,552.00
PREQ	34774	1072140	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$970.00
PREQ	34774	1073753	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$22,120.00
PREQ	34774	1073829	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$400.00
PREQ	34774	1073849	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$250.00
PREQ	34774	1074044	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$1,769.24
PREQ	34774	1074046	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$3,160.00
PREQ	34774	1074047	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$4,050.00
PREQ	34774	1075919	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$906.12
PREQ	34774	1075920	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$168.00
PREQ	34774	1077197	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$1,343.00
PREQ	34774	1077199	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	\$1,027.00
PREQ	34774	1078174	JOHN WILEY & SONS	5100	Bookstore	New Book Purchases	\$2,370.00
PREQ	34410	1078264	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$1,442.00
PREQ	34410	1078265	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$746.00
PREQ	34410	1078266	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$960.00
PREQ	34410	1078268	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$440.00
PREQ	34410	1078274	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$3,145.50
PREQ	34410	1079593	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$331.87
PREQ	37010	1078269	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$702.50
DVCA		1076291	JOHNSON, ELLIOTTE JERAMIAH	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1073647	JOHNSON, GINA	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1073648	JOHNSON, GINA	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1073651	JOHNSON, GINA	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1074059	JOHNSON, GINA	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1074085	JOHNSON, GINA	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1071590	JOHNSON, MARCIA M	1100	Community Relations	All Staff Travel	\$10.70
DVCA		1079622	JOHNSON, MARCIA M	1100	Community Relations	All Staff Travel	\$44.15

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1073405	JOHNSON, SHARON L	1100	Fiscal Operations	All Staff Travel	\$83.00
DVCA		1073291	JOHNSON, SHARON L	1100	Fiscal Operations	All Staff Travel	\$1,696.01
PREQ	36825	1079019	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$1,910.65
PREQ	34412	1074255	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	\$604.51
PREQ	34412	1076769	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	\$113.96
PREQ	34412	1079010	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	\$586.08
PREQ	35836	1079885	JONES & MAYER	1100	Human Resources Management	Legal General	\$1,021.75
PREQ	36736	1073618	JOY DEGRUY PUBLICATIONS	1200	Planning & Policy Making	Contract Services	\$25,500.00
DVCA		1075188	KAMAKAALOHAAMAILKALANI, KIMO NAHLULU	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$150.00
PREQ	35219	1074871	KAP7 INTERNATIONAL	1200	Liberal Arts General	Instructional Supply	\$385.59
PREQ	36540	1076573	KASEYA US SALES LLC	1200	Management Information	Software Services and Licenses	\$27,770.00
DVCA		1074458	KAUR, GURWINDER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
DVCA		1074459	KAUR, GURWINDER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1072651	KAUR, RAJANPREET	1100	Academic Administration	Faculty Travel	\$743.11
PREQ	36687	1072978	KAY, CHRIS	1100	Academic Administration	Contract Services	\$360.00
DVCA		1074391	KAY, JULIE D	1100	Academic Administration	Management Travel	\$943.68
DVCA		1074350	KAY, JULIE D	1200	Caterpillar Service Technology	All Staff Travel	\$315.58
DVCA		1074470	KAZEMI, LAURA ANN	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074470	KAZEMI, LAURA ANN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$800.00
PREQ	36439	1074394	KBM-HOGUE	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$1,072.08
DVCA		1076304	KEATING, KAYLA MERIN	7500		Std Awards, Scholarships, Grants	\$4,250.00
PREQ	34647	1073101	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	\$163.44
PREQ	37103	1079750	KEITH'S TROPHY SUPPLY	8300	Student & Co-curricular Activities	Supply	\$77.66
PREQ	34411	1073534	KELLY MOORE PAINT COMPANY	1100	Building Maintenance & Repairs	Supply	\$60.77
PREQ	34411	1077577	KELLY MOORE PAINT COMPANY	1100	Building Maintenance & Repairs	Supply	\$302.12
PREQ	34411	1079027	KELLY MOORE PAINT COMPANY	1100	Building Maintenance & Repairs	Supply	\$61.28
PREQ	34411	1079030	KELLY MOORE PAINT COMPANY	1100	Building Maintenance & Repairs	Supply	\$470.36
PREQ	36889	1080315	KENS SPORTING GOODS	1100	Physical Education	Uniforms	\$1,348.01
PREQ	28949	1073293	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related	Building Improvements	\$6,150.00
PREQ	28949	1074897	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related	Building Improvements	\$5,325.00
PREQ	28949	1080301	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related	Building Improvements	\$5,775.00
DVCA		1074475	KHAN, KAINZA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	36633	1075607	KI	4200	Physical Property & Related	Building Improvements	\$15,737.79

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36673	1076988	KI	4100	Physical Property & Related	Supply	\$2,060.88
DVCA		1075855	KIDWELL, SUSAN M	1200	Speech Lang Pathology &	Faculty Travel	\$380.96
DVCA		1074477	KIM, CHHORDA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1073620	KIM, SUPHEAK	1100	Logistical Services	Training	\$451.79
PREQ	35460	1072046	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Contract Services	\$47,400.00
PREQ	35460	1074945	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Contract Services	\$47,400.00
PREQ	35460	1072046	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Equipment Rental	\$688.00
PREQ	35460	1074945	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Equipment Rental	\$688.00
PREQ	35595	1074719	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	New Book Purchases	\$799.20
PREQ	35752	1070874	KONICA MINOLTA BUSINESS	1100	Other General Institutional	Repair and Maintenance Services	\$1,080.00
PREQ	35752	1070875	KONICA MINOLTA BUSINESS	1100	Other General Institutional	Repair and Maintenance Services	\$1,080.00
PREQ	35752	1072106	KONICA MINOLTA BUSINESS	1100	Other General Institutional	Repair and Maintenance Services	\$1,080.00
PREQ	36920	1077184	KONNO, JOHN DAVID	8300	Other Auxiliary Operations	Contract Services	\$200.00
DVCA		1072810	KRUSE, JOSEPH SEM	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$828.00
PREQ	37106	1080068	KUCH, ORYAN	8100		Food Purchases	\$180.00
DVCA		1080676	KUREY, CHASE RYDER	1100	Disabled Student Programs & Services	Contract Services	\$100.00
DVCA		1076313	LAFORTEZA, DARELL BUNGAYAO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$562.50
DVCA		1073111	LAGRUTTA, ANNA	1100	Academic Administration	Faculty Travel	\$31.57
DVCA		1073114	LAGRUTTA, ANNA	1100	Academic Administration	Faculty Travel	\$20.60
DVCA		1073117	LAGRUTTA, ANNA	1100	Academic Administration	Faculty Travel	\$7.49
PREQ	36629	1073888	LAKESHORE EQUIPMENT CO	1200	Liberal Arts General	Instructional Supply	\$275.26
PREQ	37033	1079645	LANDIN, JOSHUA	1100	Dramatic Arts	Contract Services	\$1,250.00
DVCA		1069012	LANEY, SOLYN	1100	Extended Opportunities	All Staff Travel	\$100.00
DVCA		1078937	LAS POSITAS COLLEGE AQUATICS	1100	Physical Education	Event Registration & Entry Fees	\$400.00
PREQ	35299	1074625	LC ACTION POLICE SUPPLY	1100	Administration of Justice	Instructional Supply	\$2,232.44
PREQ	36355	1073374	LC ACTION POLICE SUPPLY	1100	Administration of Justice	Supply	\$1,264.57
PREQ	36355	1073407	LC ACTION POLICE SUPPLY	1100	Administration of Justice	Supply	\$495.19

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36496	1073444	LC ACTION POLICE SUPPLY	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$1,551.96
PREQ	36496	1073444	LC ACTION POLICE SUPPLY	1100	Logistical Services	New Equip NonCapital \$1,000-	\$3.67
PREQ	36329	1076484	LDA PARTNERS LLP	4100	Physical Property & Related	Contract Services	\$2,825.00
PREQ	36689	1072975	LEAPAGA, DANIELLE	1100	Academic Administration	Contract Services	\$300.00
DVCA		1076732	LEBARON, DONNA L	1100	Registered Nursing	All Staff Travel	\$65.00
DVCA		1074479	LEGASPI, JOHN ANTHONY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
PREQ	36128	1073402	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	\$902.63
PREQ	36128	1077106	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	\$700.87
PREQ	36648	1078008	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	\$2,784.95
PREQ	36648	1078015	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	\$1,116.35
PREQ	36648	1079103	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	\$3,129.80
PREQ	36648	1080314	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	\$755.72
PREQ	36108	1077112	LEGENDS APPAREL	1200	Counseling & Guidance	Supply	\$1,778.88
PREQ	35986	1073629	LEGENDS APPAREL	7900	Student & Co-curricular Activities	Supply	\$650.52
DVCA		1076426	LEIVA SALAZAR, JEFFERSON	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1076883	LENT, TINA V	1200	Financial Aid Administration	All Staff Travel	\$103.93
PREQ	34899	1072072	LEONE AND ALBERTS A	1100	Human Resources Management	Legal General	\$2,868.60
PREQ	34899	1074811	LEONE AND ALBERTS A	1100	Human Resources Management	Legal General	\$1,003.30
CM	34989	1064129	LESLIE CERAMICS SUPPLY	1100	Art	Instructional Supply	-\$398.96
PREQ	34989	1081055	LESLIE CERAMICS SUPPLY COMPANY INC	1100	Art	Instructional Supply	\$9.13
PREQ	34989	1081058	LESLIE CERAMICS SUPPLY	1100	Art	Instructional Supply	\$2,471.93
PREQ	34766	1078721	LESLIE'S SWIMMING POOL	1100	Grounds Maintenance & Repairs	Supply	\$310.90
PREQ	34766	1079086	LESLIE'S SWIMMING POOL	1100	Grounds Maintenance & Repairs	Supply	\$405.99
PREQ	36973	1080468	LEXISNEXIS MATTHEW BENDER	1100	Human Resources Management	Supply	\$76.30
PREQ	36545	1074317	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Legal General	\$81.00
PREQ	37109	1080912	LIMA, MARY	1200	Planning & Policy Making	Contract Services	\$800.00
PREQ	36210	1072343	LINCOLN AQUATICS	1100	Academic Administration	Supply	\$529.85
PREQ	36906	1078697	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-	\$2,002.87
PREQ	36906	1078697	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	\$2,035.51
PREQ	34765	1076870	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	Supply	\$256.84

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34765	1076873	LINCOLN AQUATICS	1100	Grounds Maintenance & Repairs	Supply	\$2,059.01
DVCA		1074485	LOK, ABIGAIL MICHELLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,050.00
DVCA		1080691	LOPEZ, MONIKA NORMA	1100	Disabled Student Programs & Services	Contract Services	\$100.00
DVCA		1074494	LOPEZ, MONIKA NORMA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1076435	LOUIE, CLARENCE H	1200	Planning & Policy Making	Student Field Trips	\$90.00
PREQ	36934	1077307	LOUIE, DEBRA	1200	Planning & Policy Making	Student Field Trips	\$178.00
DVCA		1071906	LOUIE, DEBRA P	1200	Planning & Policy Making	Student Field Trips	\$1,500.00
DVCA		1071973	LOUIE, DEBRA P	1200	Planning & Policy Making	Student Field Trips	\$50.00
DVCA		1071943	LOUIE, DEBRA P	7900	Student & Co-curricular Activities	Advertising/Promo	\$448.79
DVCA		1076443	LOUIE, DEBRA P	1200	Planning & Policy Making	Student Field Trips	\$90.00
PREQ	34868	1075642	LOWE'S	1100	Automotive Technology	Instructional Supply	\$460.51
PREQ	34868	1077544	LOWE'S	1100	Automotive Technology	Instructional Supply	\$218.70
PREQ	34677	1072960	LOWE'S	1100	Dramatic Arts	Supply	\$19.49
PREQ	34677	1072969	LOWE'S	1100	Dramatic Arts	Supply	\$75.37
PREQ	34677	1081038	LOWE'S	1100	Dramatic Arts	Supply	\$180.14
PREQ	34677	1081041	LOWE'S	1100	Dramatic Arts	Supply	\$465.92
PREQ	34677	1081042	LOWE'S	1100	Dramatic Arts	Supply	\$101.29
PREQ	34677	1081045	LOWE'S	1100	Dramatic Arts	Supply	\$22.47
PREQ	34677	1081046	LOWE'S	1100	Dramatic Arts	Supply	\$16.71
PREQ	34677	1081048	LOWE'S	1100	Dramatic Arts	Supply	\$62.21
PREQ	35864	1075645	LOWE'S	1200	Liberal Arts General	Instructional Supply	\$248.26
PREQ	34890	1072828	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$103.40
PREQ	34890	1072829	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$124.66
PREQ	34890	1074710	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$250.37

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34890	1074715	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$129.61
PREQ	34890	1074716	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$20.69
PREQ	34890	1074717	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$81.96
PREQ	34890	1074718	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$41.35
PREQ	34890	1078116	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$219.50
PREQ	34890	1078117	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$98.81
PREQ	34890	1078118	LOWE'S	7900	Student & Co-curricular Activities	Supply	\$107.44
DVCA		1076314	LULAC	7900	Student & Co-curricular Activities	Advertising/Promo	\$550.00
PREQ	34461	1074545	MACDANNALD, CHRISTINE	1100	Management Information	Consultant Services	\$2,765.00
PREQ	34461	1078915	MACDANNALD, CHRISTINE	1100	Management Information	Consultant Services	\$5,040.00
PREQ	35404	1073718	MACHADO, ERAHM	1100	Planning & Policy Making	Contract Services	\$1,800.00
DVCA		1076316	MACHADO, MADYSON MARIE	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	35870	1074626	MACKEY LLC	1100	Physical Property & Related	Contract Services	\$7,742.50
PREQ	35870	1078277	MACKEY LLC	1100	Physical Property & Related	Contract Services	\$17,101.25
PREQ	35345	1072803	MACPHERSONS	5100	Bookstore	Freight In	\$91.31
CM	35345	1072806	MACPHERSONS	5100	Bookstore	Merchandise Purchases	-\$3.50
PREQ	35345	1072803	MACPHERSONS	5100	Bookstore	Merchandise Purchases	\$2,601.02
PREQ	36705	1073462	MACS	8300	Other Auxiliary Operations	Memberships & Dues	\$140.00
DVCA		1072987	MADRIZ, OMAR	7500		Std Awards, Scholarships, Grants	\$1,000.00
PREQ	36808	1074835	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Equip Replacement Low Cost	\$280.00
PREQ	36808	1074835	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	\$127.17
PREQ	36855	1074748	MARGINMATE INC	5100	Bookstore	Permits, License & Fees	\$1,750.00
PREQ	36855	1074748	MARGINMATE INC	5100	Bookstore	Repair and Maintenance Services	\$545.00
PREQ	36261	1072393	MARK-EASE PRODUCTS INC	1100	Academic Faculty Senate	Supply	\$32.70
PREQ	36350	1080298	MARK-EASE PRODUCTS INC	1100	Administration of Justice	Supply	\$28.33
PREQ	34414	1073006	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	\$71.83
PREQ	34414	1080104	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	\$28.89
PREQ	36980	1077312	MARK-EASE PRODUCTS INC	1100	Enrollment Services & Student Development	Supply	\$28.33
PREQ	34734	1072053	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	\$1,244.37

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34734	1074524	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	\$1,406.68
PREQ	34734	1078995	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	\$919.75
PREQ	36692	1072970	MARONEY, MIKE	8300	Student & Co-curricular Activities	Student Field Trips	\$1,924.57
PREQ	34830	1072107	MARTENEY JR, JAMES I	1100	Academic Administration	Contract Services	\$825.00
DVCA		1076317	MARTIN, KYLE J	7500		Std Awards, Scholarships, Grants	\$1,250.00
DVCA		1076338	MARTINEZ, ALYSSA ISABEL	7500		Std Awards, Scholarships, Grants	\$1,500.00
PREQ	34887	1072697	MARTINEZ, BARBARA B	1200	Community Service Classes	Contract Services	\$200.00
DVCA		1076318	MARTINEZ, FRANCISCO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	36451	1072340	MARUCCI SPORTS LLC	8300	Student & Co-curricular Activities	Supply	\$223.00
DVCA		1076344	MASOOD, WASIM	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	35310	1072801	MATTHEWS BOOK CO	5100	Bookstore	New Book Purchases	\$96.72
PREQ	35310	1072879	MATTHEWS BOOK CO	5100	Bookstore	New Book Purchases	\$60.84
PREQ	35332	1072361	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	\$464.40
PREQ	35332	1072362	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	\$464.40
PREQ	35332	1073446	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	\$414.60
PREQ	35092	1078120	MAYACO MARKETING & INTERNET	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$35,940.00
PREQ	37097	1079666	MAZZAFERRO, JAMES	8300	Other Auxiliary Operations	Contract Services	\$850.00
DVCA		1078206	MBF	1200	Counseling & Guidance	All Staff Travel	\$2,095.00
DVCA		1078261	MBF	1200	Counseling & Guidance	All Staff Travel	\$2,095.00
PREQ	36708	1075827	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$68.34
PREQ	36708	1077198	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$69.66
PREQ	36708	1077200	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$73.93
PREQ	36708	1077201	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$17.66
PREQ	36708	1077202	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$83.08
PREQ	36708	1077213	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$53.59
PREQ	36708	1077215	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$41.02
PREQ	36708	1077217	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$24.96



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36708	1077218	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$28.78
PREQ	36708	1077225	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$22.45
PREQ	36708	1077226	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$77.93
PREQ	36708	1077227	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$48.00
PREQ	36708	1077229	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$37.67
PREQ	36708	1077230	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$41.02
PREQ	36708	1077232	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$32.02
PREQ	36708	1077233	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$38.69
PREQ	36708	1078102	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$39.67
PREQ	36708	1078109	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$53.60
PREQ	36708	1078110	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$71.93
PREQ	36708	1078112	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$30.99
PREQ	36708	1078113	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$51.00
PREQ	36708	1078121	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$44.19
PREQ	36708	1078123	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$22.45
PREQ	36708	1078131	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$13.65
PREQ	36708	1078132	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$35.25
PREQ	36708	1078291	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$18.41
PREQ	36708	1078292	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$22.50
PREQ	36708	1078294	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$46.32
PREQ	36708	1078295	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$14.01
PREQ	36708	1078296	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$111.03

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36708	1079262	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$260.61
PREQ	36708	1079264	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$69.57
PREQ	36708	1079265	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$19.72
PREQ	36708	1079266	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$25.02
PREQ	36708	1079288	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$86.15
PREQ	36708	1079300	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$38.78
PREQ	36708	1079711	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	\$22.50
CM	36708	1077519	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-\$5,965.71
PREQ	36708	1073056	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$7.00
PREQ	36708	1073062	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$122.00
PREQ	36708	1073064	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$332.50
PREQ	36708	1073067	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$1,258.12
PREQ	36708	1073779	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$174.75
PREQ	36708	1073782	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$1,101.30
PREQ	36708	1073784	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$111.50
PREQ	36708	1073786	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$18.50
PREQ	36708	1073788	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$562.80
PREQ	36708	1074705	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$229.75
PREQ	36708	1074707	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$194.25
PREQ	36708	1075706	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$979.16
PREQ	36708	1075715	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$800.12
PREQ	36708	1075717	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$98.50
PREQ	36708	1075721	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$371.90
PREQ	36708	1075727	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$45.50
PREQ	36708	1075729	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$516.00
PREQ	36708	1077200	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$34.97
PREQ	36708	1077202	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$123.17
PREQ	36708	1077213	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$29.94
PREQ	36708	1077215	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$1,207.50

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36708	1077225	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$162.28
PREQ	36708	1077232	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$117.50
PREQ	36708	1078110	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$241.50
PREQ	36708	1078113	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$140.00
PREQ	36708	1078123	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$329.50
PREQ	36708	1078131	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$102.50
PREQ	36708	1078132	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$72.00
PREQ	36708	1078292	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$44.75
PREQ	36708	1078295	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$180.00
PREQ	36708	1078296	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$907.20
PREQ	36708	1079262	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$6,319.60
PREQ	36708	1079264	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$237.00
PREQ	36708	1079266	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$82.50
PREQ	36708	1079288	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$637.00
PREQ	36708	1079300	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$98.00
PREQ	36708	1079838	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	\$65.75
PREQ	37081	1079261	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Permits, License & Fees	\$19,479.00
CM	36708	1075330	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$192.64
CM	36708	1075331	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$3,916.80
CM	36708	1075821	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$80.40
CM	36708	1076137	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$106.75
CM	36708	1077459	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$4,255.88
CM	36708	1077460	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$864.00
CM	36708	1077461	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$9.50
CM	36708	1077462	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$27.75
CM	36708	1077463	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$135.68
CM	36708	1077519	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-\$15,538.74
PREQ	36708	1072799	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$732.57

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36708	1073056	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$5,153.59
PREQ	36708	1073062	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$3,760.80
PREQ	36708	1073064	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$718.81
PREQ	36708	1073067	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$6,404.63
PREQ	36708	1073779	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$478.38
PREQ	36708	1073780	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$436.48
PREQ	36708	1073782	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$914.91
PREQ	36708	1073784	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,293.98
PREQ	36708	1073786	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,450.23
PREQ	36708	1073787	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$518.71
PREQ	36708	1073788	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$990.89
PREQ	36708	1074704	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,393.94
PREQ	36708	1074705	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$2,804.41
PREQ	36708	1074706	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,780.43
PREQ	36708	1074707	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$6,286.59
PREQ	36708	1075706	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$248.89
PREQ	36708	1075709	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$2,600.29
PREQ	36708	1075711	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,208.97
PREQ	36708	1075713	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$792.67
PREQ	36708	1075715	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$3,416.85
PREQ	36708	1075716	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$153.21
PREQ	36708	1075717	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$481.06
PREQ	36708	1075721	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$323.00
PREQ	36708	1075722	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$864.46
PREQ	36708	1075724	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$2,800.26
PREQ	36708	1075725	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$150.46
PREQ	36708	1075727	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$195.97
PREQ	36708	1075729	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$205.75
PREQ	36708	1075733	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$850.25
PREQ	36708	1075827	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,488.58
PREQ	36708	1075831	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$737.83
PREQ	36708	1075832	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$2,232.50
PREQ	36708	1077198	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,000.03
PREQ	36708	1077200	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,693.72

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36708	1077201	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$208.75
PREQ	36708	1077202	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,613.09
PREQ	36708	1077213	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,010.47
PREQ	36708	1077215	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$12.48
PREQ	36708	1077217	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$285.00
PREQ	36708	1077218	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$476.00
PREQ	36708	1077225	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$207.98
PREQ	36708	1077226	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,752.23
PREQ	36708	1077227	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,318.73
PREQ	36708	1077229	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$785.82
PREQ	36708	1077230	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$924.98
PREQ	36708	1077232	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$356.25
PREQ	36708	1077233	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$787.75
PREQ	36708	1078102	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$927.48
PREQ	36708	1078109	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,274.40
PREQ	36708	1078110	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,111.76
PREQ	36708	1078112	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$619.00
PREQ	36708	1078113	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$834.12
PREQ	36708	1078121	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$777.01
PREQ	36708	1078123	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$200.25
PREQ	36708	1078131	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$4.75
PREQ	36708	1078132	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$505.65
PREQ	36708	1078291	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$129.88
PREQ	36708	1078292	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$253.25
PREQ	36708	1078294	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$542.22
PREQ	36708	1078296	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,242.09
PREQ	36708	1079262	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$46.25
PREQ	36708	1079264	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$1,181.25
PREQ	36708	1079265	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$205.25
PREQ	36708	1079266	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$312.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36708	1079288	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$653.91
PREQ	36708	1079300	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$500.00
PREQ	36708	1079711	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$160.21
PREQ	36708	1079838	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$419.96
PREQ	36708	1079841	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	\$95.00
DVCA		1080775	MCALLISTER, KAYLA LARKIN	1100	Disabled Student Programs &	Contract Services	\$30.00
DVCA		1073516	MCANELLY, SUSAN M	1100	Logistical Services	Training	\$188.80
DVCA		1076118	MCANELLY, SUSAN M	1100	Logistical Services	Training	\$107.20
DVCA		1074074	MCCLELLAN, CASEY K	1100	Academic Administration	Faculty Travel	\$46.00
DVCA		1075828	MCCOMB, JASON	1200	Computer Networking	All Staff Travel	\$519.26
PREQ	35528	1073426	MCCOMB, JASON	1200	Computer Networking	Contract Services	\$1,528.40
PREQ	35528	1078100	MCCOMB, JASON	1200	Computer Networking	Contract Services	\$1,222.72
PREQ	36252	1070337	MCCOY, LIA	1100	Community Use of Facilities	Contract Services	\$198.00
PREQ	36252	1075274	MCCOY, LIA	1100	Community Use of Facilities	Contract Services	\$198.00
PREQ	35803	1078450	MCCOY, LIA	8300	Student & Co-curricular Activities	Contract Services	\$109.25
PREQ	36479	1072386	MCDONOUGH MFG CO	4200	Physical Property & Related Acquisitions	Building Improvements	\$207.71
DVCA		1078820	MCEVOY, MERRICK LOUISE	7500		Std Awards, Scholarships, Grants	\$500.00
CM	36709	1072875	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$6,606.50
CM	36709	1072877	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$43.67
CM	36709	1072878	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$1,800.00
CM	36709	1072886	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$810.00
PREQ	36709	1072862	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$11,568.20
PREQ	36709	1072864	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,840.00
PREQ	36709	1072865	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$4,000.00
PREQ	36709	1072866	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$420.00
PREQ	36709	1072884	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,007.28
PREQ	36709	1072885	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,250.00
PREQ	36709	1072888	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$12,000.00
PREQ	36709	1072896	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$7,000.00
PREQ	36709	1072897	MCGRW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$12,000.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36709	1072898	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,600.00
PREQ	36709	1072899	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$6,000.00
PREQ	36709	1072900	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$14,400.00
PREQ	36709	1072902	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,000.00
PREQ	36709	1072905	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$12,750.00
PREQ	36709	1072906	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$4,350.00
PREQ	36709	1072907	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,600.00
PREQ	36709	1072908	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$2,250.00
PREQ	36709	1072909	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,400.00
PREQ	36709	1073052	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$2,890.00
PREQ	36709	1073053	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,500.00
PREQ	36709	1073054	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$4,384.92
PREQ	36709	1073055	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,000.00
CM	36854	1075500	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$2,890.00
CM	36854	1076164	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$2,550.00
CM	36854	1077641	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$2,550.00
CM	36854	1077643	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$2,550.00
CM	36854	1079271	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-\$232.50
PREQ	36854	1074751	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,160.00
PREQ	36854	1074753	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,000.00
PREQ	36854	1074754	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,905.00
PREQ	36854	1074755	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,251.08
PREQ	36854	1074756	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,900.00
PREQ	36854	1074757	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$5,700.00
PREQ	36854	1077235	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,800.00
PREQ	36854	1077239	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,800.00
PREQ	36854	1078303	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$2,400.00
PREQ	36854	1078304	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$525.00
PREQ	36854	1078309	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$2,438.25
PREQ	36854	1079268	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,000.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36854	1079269	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$1,150.00
PREQ	36854	1079715	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$3,000.00
PREQ	36854	1079842	MCGRRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	\$2,400.00
DVCA		1080783	MCGUIRE, RILEY KEVIN	1100	Disabled Student Programs &	Contract Services	\$100.00
PREQ	34975	1072814	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	\$181.54
PREQ	34975	1072815	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	\$203.26
PREQ	34975	1078390	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	\$240.54
PREQ	34975	1079851	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	\$61.56
CM	34710	1072832	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	-\$210.81
CM	34710	1078151	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	-\$99.02
PREQ	34710	1075817	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	\$371.86
PREQ	34710	1078137	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	\$408.28
PREQ	34710	1078394	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	\$211.92
PREQ	34710	1079722	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	\$133.56
PREQ	34710	1079723	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	\$27.51
PREQ	35072	1072913	MCM GROUP	5100	Bookstore	Merchandise Purchases	\$340.50
PREQ	36821	1075641	MCMMASTER-CARR SUPPLY	1200	Liberal Arts General	Instructional Supply	\$1,059.21
PREQ	36948	1077997	MCMMASTER-CARR SUPPLY	1200	Liberal Arts General	Instructional Supply	\$92.84
DVCA		1074497	MCNAMEE, COLBY JAMES	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
PREQ	36484	1073377	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	\$486.62
PREQ	36893	1079688	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	\$2,712.37
PREQ	36893	1079701	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	\$20.14
PREQ	34415	1072554	MELLO TRUCK REPAIR CO INC	1100	Logistical Services	Repair and Maintenance Services	\$25.00
PREQ	37108	1080909	MELODY CHORUS SOCIETY	1200	Planning & Policy Making	Contract Services	\$1,800.00
DVCA		1073143	MENDOZA JR, ANGELO MICHAEL	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1074498	MENGUITO, CHRISTIAN JEFF	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	35668	1075734	MERCER TOOL CORP	5100	Bookstore	Merchandise Purchases	\$1,785.00
PREQ	35668	1079852	MERCER TOOL CORP	5100	Bookstore	Merchandise Purchases	\$833.00
DVCA		1072186	MERLINO, KRISTINA D	4100		Management Travel	\$75.00



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1074577	METCALF-GUTIERREZ, KAMI	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,000.00
PREQ	37005	1078899	MICRON CONSUMER PRODUCTS	1100	Management Information	Software Services and Licenses	\$82.83
PREQ	36583	1073387	MICRON CONSUMER PRODUCTS	1100	Management Information	Supply	\$91.55
PREQ	34450	1078870	MID VALLEY AGRICULTURAL	3400	Farm Activities	Crop Costs	\$2,022.30
PREQ	34602	1070752	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$46.02
PREQ	34602	1072424	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$24.14
PREQ	34602	1072426	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$895.36
PREQ	34602	1072430	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$159.70
PREQ	34602	1072431	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$3,710.98
PREQ	34602	1072433	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$36.23
PREQ	34602	1072497	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$96.47
PREQ	34602	1072520	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$2,570.10
PREQ	34602	1072521	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$55.35
PREQ	34602	1072522	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$1,686.71
PREQ	34602	1072524	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$98.70
PREQ	34602	1072525	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$56.95
PREQ	34602	1072526	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$32.69
PREQ	34602	1072527	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$36.52
PREQ	34602	1072528	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$157.85
PREQ	34602	1072529	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$98.19
PREQ	34602	1072530	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$284.34
PREQ	34602	1075269	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$88.84
PREQ	34602	1075270	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$341.43
PREQ	34602	1075271	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$430.09

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34602	1075272	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$338.60
PREQ	34602	1075273	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$469.46
PREQ	34602	1075277	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$109.98
PREQ	34602	1075280	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$64.72
PREQ	34602	1075284	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$71.86
PREQ	34602	1075285	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$58.06
PREQ	34602	1075287	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$104.57
PREQ	34602	1075292	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$32.26
PREQ	34602	1075294	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$41.86
PREQ	34602	1075296	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$312.92
PREQ	34602	1075298	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$459.98
PREQ	34602	1075299	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$111.56
PREQ	34602	1075300	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$26.11
PREQ	34602	1075303	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$133.72
PREQ	34602	1075304	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$54.25
PREQ	34602	1075322	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$233.39
PREQ	34602	1075325	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$51.07
PREQ	34602	1075326	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$26.08
PREQ	34602	1075327	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$47.89
PREQ	34602	1075328	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	\$49.48
PREQ	36645	1072400	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$628.65
PREQ	36645	1072401	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$184.54
PREQ	36645	1072402	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$96.58
PREQ	36645	1072403	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$1,546.09
PREQ	36645	1072405	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$197.33
PREQ	36646	1072406	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$26.37
PREQ	36646	1072412	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$751.22
PREQ	36646	1072415	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$935.70
PREQ	36646	1072416	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$457.63
PREQ	36647	1072417	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$108.23
PREQ	36647	1072418	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$13.44
PREQ	37066	1079148	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$71.36

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	37066	1079150	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$265.64
PREQ	37066	1079151	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	\$42.24
PREQ	34994	1074791	MIDWEST SIGN & SCREEN	1100	Graphic Arts	Supply	\$161.30
PREQ	34994	1079704	MIDWEST SIGN & SCREEN	1100	Graphic Arts	Supply	\$353.75
PREQ	34603	1072422	MIDWEST TAPE LLC	1200	Library	Non-Print Media	\$19.72
PREQ	36908	1077182	MILLER, JO ANN	8300	Other Auxiliary Operations	Contract Services	\$900.00
PREQ	35743	1072912	MILLER, SAMUEL J	8300	Other Auxiliary Operations	Contract Services	\$39.89
DVCA		1074840	MINOR, MELINA PILAR	7500		Std Awards, Scholarships, Grants	\$300.00
PREQ	28507	1076459	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$124.15
PREQ	28507	1076460	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$384.84
PREQ	28507	1076461	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$124.15
PREQ	28507	1076477	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$84.58
PREQ	28507	1076480	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$124.15
PREQ	28507	1076481	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$174.84
PREQ	28507	1077927	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$84.58
PREQ	28507	1077928	MOBILE MODULAR MANAGEMENT	4200	Physical Property & Related	Portable Buildings	\$124.15
PREQ	36774	1075909	MODERN BIOLOGY OF INDIANA	1200	Liberal Arts General	Instructional Supply	\$364.12
PREQ	34418	1074513	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	\$5,261.54
PREQ	34418	1078810	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	\$4,764.31
DVCA		1079794	MODESTO JUNIOR COLLEGE	1100	Physical Education	Event Registration & Entry Fees	\$200.00
PREQ	37089	1079738	MODESTO TENT AND AWNING	3400	Farm Activities	Supply	\$458.47
PREQ	36732	1073564	MONCKTON, LYNEE	1100	Academic Administration	Contract Services	\$770.00
PREQ	36049	1073868	MONTANEZ, ALISSA	1100	Academic Administration	Contract Services	\$775.50
DVCA		1072008	MONTANEZ, DONNA M	7900	Student & Co-curricular Activities	Advertising/Promo	\$261.02
PREQ	36381	1072395	MOORE MEDICAL LLC	1100	Health Services	Supply	\$57.00
PREQ	36738	1074846	MORENO, MARIO	1100	Academic Administration	Equipment Rental	\$61.59
PREQ	36738	1074845	MORENO, MARIO	8300	Other Auxiliary Operations	Equipment Rental	\$61.58
PREQ	35222	1073759	MORTON PUBLISHING CO	5100	Bookstore	New Book Purchases	\$1,863.62
PREQ	35222	1077211	MORTON PUBLISHING CO	5100	Bookstore	New Book Purchases	\$873.04
PREQ	34417	1079038	MOTION INDUSTRIES	1100	Building Maintenance & Repairs	Supply	\$194.24
DVCA		1071190	MOUA, JENNIFER LUCKY	1200	Community Service Classes	Community Service Fees	\$71.00
PREQ	35098	1070887	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$89.83
PREQ	35098	1073363	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$21.05
PREQ	35098	1073364	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$89.83

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35098	1073397	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$825.41
PREQ	35098	1073400	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$748.28
PREQ	35098	1077978	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$825.41
PREQ	35098	1077980	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$748.28
PREQ	35098	1077981	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$89.83
PREQ	35098	1077984	MOUNTAIN HOUSE	1100	Utilities	Sewer	\$21.05
PREQ	35098	1073397	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	\$1,018.78
PREQ	35098	1073400	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	\$1,018.78
PREQ	35098	1077978	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	\$1,018.78
PREQ	35098	1077980	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	\$1,018.78
PREQ	35098	1070887	MOUNTAIN HOUSE	1100	Utilities	Water	\$21.95
PREQ	35098	1073363	MOUNTAIN HOUSE	1100	Utilities	Water	\$27.43
PREQ	35098	1073364	MOUNTAIN HOUSE	1100	Utilities	Water	\$13.03
PREQ	35098	1073397	MOUNTAIN HOUSE	1100	Utilities	Water	\$3,421.05
PREQ	35098	1073400	MOUNTAIN HOUSE	1100	Utilities	Water	\$5,062.93
PREQ	35098	1077978	MOUNTAIN HOUSE	1100	Utilities	Water	\$3,394.31
PREQ	35098	1077980	MOUNTAIN HOUSE	1100	Utilities	Water	\$5,051.27
PREQ	35098	1077981	MOUNTAIN HOUSE	1100	Utilities	Water	\$1.37
PREQ	35098	1077984	MOUNTAIN HOUSE	1100	Utilities	Water	\$0.69
DVCA		1076347	MOYA, DESIREE ALEXIS	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1071989	MOZQUEDA, CHRISTY	1200	Community Service Classes	Community Service Fees	\$108.00
CM	35070	1072887	MPS	5100	Bookstore	New Book Purchases	-\$552.00
CM	35070	1072915	MPS	5100	Bookstore	New Book Purchases	-\$669.50
PREQ	35070	1073065	MPS	5100	Bookstore	New Book Purchases	\$5,859.19
PREQ	35243	1078300	MPS	5100	Bookstore	New Book Purchases	\$699.80
PREQ	36563	1073169	MUHAMMED, TCHAKA	1100	Counseling & Guidance	Contract Services	\$300.00
DVCA		1074578	MUNOZ, VICTOR DAMIAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1074579	MUOH, LAURA UCHENNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1074580	MUOH, QUEENOLIVE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	30993	1074939	MURPHY TATE LLC	4100		Contract Services	\$3,644.50
PREQ	30993	1074942	MURPHY TATE LLC	4100		Contract Services	\$3,311.50
PREQ	19876	1074893	MURPHYTATE LLC	4200	Physical Property & Related	Contract Services	\$7,807.00
PREQ	19876	1074937	MURPHYTATE LLC	4200	Physical Property & Related	Contract Services	\$2,497.50

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	19876	1080907	MURPHYTATE LLC	4200	Physical Property & Related Acquisitions	Contract Services	\$9,509.00
DVCA		1079713	MYERS, GABRIELLE	1200	Planning & Policy Making	Faculty Travel	\$304.43
PREQ	36993	1077925	MYTHICS INC	1100	Management Information Services	Software Services and Licenses	\$6,700.00
PREQ	36998	1077273	NAEYC	5100	Bookstore	New Book Purchases	\$1,131.50
PREQ	37198	1081034	NAFSA: ASSN OF INTL EDUCATORS	1100	Student Personnel Administration	Subscriptions	\$295.00
PREQ	35863	1072541	NAPA AUTO PARTS	1200	Liberal Arts General	Instructional Supply	\$170.53
PREQ	35863	1073175	NAPA AUTO PARTS	1200	Liberal Arts General	Instructional Supply	\$684.28
PREQ	35863	1075646	NAPA AUTO PARTS	1200	Liberal Arts General	Instructional Supply	\$326.77
PREQ	35863	1075655	NAPA AUTO PARTS	1200	Liberal Arts General	Instructional Supply	\$144.68
PREQ	34420	1072995	NAPA AUTO PARTS	1100	Logistical Services	Supply	\$57.95
PREQ	34420	1072996	NAPA AUTO PARTS	1100	Logistical Services	Supply	\$83.01
PREQ	34420	1073908	NAPA AUTO PARTS	1100	Logistical Services	Supply	\$62.10
PREQ	34420	1077587	NAPA AUTO PARTS	1100	Logistical Services	Supply	\$68.10
PREQ	36676	1073911	NASCO MODESTO	1200	Liberal Arts General	Instructional Supply	\$60.29
PREQ	36590	1073441	NASCO MODESTO	1200	Registered Nursing	New Equip NonCapital \$1,000-\$4,999	\$3,789.39
DVCA		1078857	NASFAA	1200	Financial Aid Administration	All Staff Travel	\$625.00
DVCA		1072338	NASPA	1100	Academic Administration	Faculty Travel	\$700.00
PREQ	36644	1073393	NASPA	1100	Enrollment Services & Student	Memberships & Dues	\$75.00
PREQ	37037	1078807	NATIONAL COUNCIL FOR MARKETING	1100	Community Relations	Memberships & Dues	\$400.00
PREQ	34524	1073507	NAVARRO DESIGN	1200	Counseling & Guidance	Advertising/Promo	\$1,500.00
DVCA		1078076	NCFA	1100	Speech Communication Studies	Student Field Trips	\$900.00
DVCA		1080436	NCIAC	1100	Matriculation & Student	All Staff Travel	\$100.00
DVCA		1078044	NCMPR	1100	Community Relations	All Staff Travel	\$1,430.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1078044	NCMPR	1100	Community Relations	Management Travel	\$1,430.00
PREQ	34929	1074096	NEBRASKA BOOK COMPANY INC	5100	Bookstore	New Book Purchases	\$245.00
CM	34929	1076139	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-\$7,803.73
CM	34929	1079273	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-\$758.69
PREQ	34929	1073761	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$739.88
PREQ	34929	1073763	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,383.72
PREQ	34929	1073764	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$474.78
PREQ	34929	1073765	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$176.25
PREQ	34929	1073767	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$789.01
PREQ	34929	1073769	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,165.25
PREQ	34929	1073772	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,075.26
PREQ	34929	1073777	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,313.40
PREQ	34929	1074096	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$6,369.14
PREQ	34929	1074108	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$717.50
PREQ	34929	1075736	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,724.10
PREQ	34929	1075737	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$418.92
PREQ	34929	1075739	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$926.46
PREQ	34929	1075740	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,175.46
PREQ	34929	1075741	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$772.07
PREQ	34929	1077261	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$336.79
PREQ	34929	1077262	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$559.44
PREQ	34929	1077264	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$925.19
PREQ	34929	1077265	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$760.50
PREQ	34929	1077267	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$107.75
PREQ	34929	1078156	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$176.53
PREQ	34929	1078157	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$920.25
PREQ	34929	1078159	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$508.74
PREQ	34929	1078164	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$1,006.99

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34929	1078166	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$137.40
PREQ	34929	1078169	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$499.17
PREQ	34929	1078171	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$956.42
PREQ	34929	1078176	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$399.78
PREQ	34929	1078288	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$125.00
PREQ	34929	1079270	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$325.32
PREQ	34929	1079275	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$786.86
PREQ	34929	1079276	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$109.86
PREQ	34929	1079278	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$762.72
PREQ	34929	1079279	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$2,003.89
PREQ	34929	1079280	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$558.25
PREQ	34929	1079282	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$530.90
PREQ	34929	1079283	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$605.00
PREQ	34929	1079284	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$563.39
PREQ	34929	1079286	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$571.53
PREQ	34929	1079854	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$81.47
PREQ	34929	1079855	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$174.81
PREQ	34929	1079858	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$323.36
PREQ	34929	1079865	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$179.65
PREQ	34929	1079868	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	\$67.75
PREQ	36852	1074747	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	New Book Purchases	\$311.40
DVCA		1035545	NEOGOV	1100	Human Resources Management	All Staff Travel	\$825.00
PREQ	36001	1079591	NEOGOV	1100	Human Resources Management	Contract Services	\$3,031.70
DVCA		1074539	NEVILLE, MARY K	1100	Academic Administration	Faculty Travel	\$735.33
PREQ	36234	1075759	NEW BALANCE ATHLETIC SHOE	1100	Physical Education	Supply	\$3,753.30
PREQ	36238	1074622	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$777.16
PREQ	36412	1072364	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$543.46
PREQ	36412	1072368	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$225.28
PREQ	36412	1072374	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$803.53
PREQ	36412	1073322	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$38.73
PREQ	36412	1073375	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$69.98

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36412	1072375	NEW BALANCE ATHLETIC SHOE INC	8300	Student & Co-curricular Activities	Supply	\$337.62
PREQ	36412	1075204	NEW BALANCE ATHLETIC SHOE	8300	Student & Co-curricular Activities	Supply	\$2,452.65
PREQ	35187	1073818	NEWMATIC ENGINEERING INC	1100	Building Maintenance & Repairs	Contract Services	\$9,125.00
PREQ	35188	1074315	NEWMATIC ENGINEERING INC	1100	Building Maintenance & Repairs	Contract Services	\$2,370.19
DVCA		1079898	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	\$108.89
PREQ	35388	1073448	NICK ALTA CUSTOM FARMING	3400	Farm Activities	Crop Costs	\$8,780.00
AD	N/A	1073527	NICOLAS FOSTER	1100	General	Student Activity	\$287.00
PREQ	35468	1072308	NILES BIOLOGICAL	1200	Liberal Arts General	Instructional Supply	\$861.36
PREQ	35468	1072315	NILES BIOLOGICAL	1200	Liberal Arts General	Instructional Supply	\$749.81
PREQ	35475	1064077	NILES BIOLOGICAL	1200	Liberal Arts General	Instructional Supply	\$96.45
PREQ	35844	1065535	NILES BIOLOGICAL	1200	Liberal Arts General	Instructional Supply	\$94.07
PREQ	34613	1073380	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	\$163.74
PREQ	34613	1077929	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	\$131.77
PREQ	34613	1079032	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	\$480.06
PREQ	36631	1073671	NORMAN S WRIGHT MECHANICAL	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$2,718.48
PREQ	36914	1079152	NORMAN S WRIGHT MECHANICAL	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$673.23
DVCA		1076424	NORVELL, SIERRA LYNNE	7500		Std Awards, Scholarships, Grants	\$225.00
DVCA		1071904	OCHOA, PAUL JOSEPH	7500		Std Awards, Scholarships, Grants	\$4,000.00
PREQ	34987	1072421	OCLC INCORPORATED	1100	Library	Electronic	\$602.20
PREQ	34987	1080779	OCLC INCORPORATED	1100	Library	Electronic	\$602.20
PREQ	34987	1080800	OCLC INCORPORATED	1100	Library	Electronic	\$602.20
PREQ	34641	1072210	OFFICE DEPOT	1100	Academic Administration	Instructional Supply	\$5.19
PREQ	34546	1072202	OFFICE DEPOT	1100	Academic Administration	Supply	\$188.79
PREQ	34546	1073027	OFFICE DEPOT	1100	Academic Administration	Supply	\$150.75
PREQ	34546	1075974	OFFICE DEPOT	1100	Academic Administration	Supply	\$78.47
PREQ	34546	1077458	OFFICE DEPOT	1100	Academic Administration	Supply	\$79.14
CM	34631	1075964	OFFICE DEPOT	1100	Academic Administration	Supply	-\$175.48
CM	34631	1077464	OFFICE DEPOT	1100	Academic Administration	Supply	-\$350.96
PREQ	34631	1073032	OFFICE DEPOT	1100	Academic Administration	Supply	\$257.25
PREQ	34631	1073033	OFFICE DEPOT	1100	Academic Administration	Supply	\$25.11



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34631	1073437	OFFICE DEPOT	1100	Academic Administration	Supply	\$350.96
PREQ	34631	1075132	OFFICE DEPOT	1100	Academic Administration	Supply	\$350.96
PREQ	34631	1075158	OFFICE DEPOT	1100	Academic Administration	Supply	\$267.62
PREQ	34631	1075159	OFFICE DEPOT	1100	Academic Administration	Supply	\$29.28
PREQ	34631	1075975	OFFICE DEPOT	1100	Academic Administration	Supply	\$350.96
PREQ	34631	1076133	OFFICE DEPOT	1100	Academic Administration	Supply	\$67.18
PREQ	34631	1080591	OFFICE DEPOT	1100	Academic Administration	Supply	\$45.74
PREQ	34641	1070571	OFFICE DEPOT	1100	Academic Administration	Supply	\$38.79
PREQ	34641	1075163	OFFICE DEPOT	1100	Academic Administration	Supply	\$71.54
PREQ	34641	1075966	OFFICE DEPOT	1100	Academic Administration	Supply	\$23.80
PREQ	34641	1080581	OFFICE DEPOT	1100	Academic Administration	Supply	\$55.49
PREQ	34788	1072206	OFFICE DEPOT	1100	Academic Administration	Supply	\$83.21
PREQ	34788	1072209	OFFICE DEPOT	1100	Academic Administration	Supply	\$54.49
PREQ	34788	1073024	OFFICE DEPOT	1100	Academic Administration	Supply	\$68.80
CM	34814	1080580	OFFICE DEPOT	1100	Academic Administration	Supply	-\$9.88
PREQ	34814	1073438	OFFICE DEPOT	1100	Academic Administration	Supply	\$88.33
PREQ	34814	1074619	OFFICE DEPOT	1100	Academic Administration	Supply	\$88.66
PREQ	34814	1074621	OFFICE DEPOT	1100	Academic Administration	Supply	\$18.51
PREQ	34814	1075131	OFFICE DEPOT	1100	Academic Administration	Supply	\$8.16
PREQ	34814	1079367	OFFICE DEPOT	1100	Academic Administration	Supply	\$72.86
PREQ	34814	1080582	OFFICE DEPOT	1100	Academic Administration	Supply	\$9.88
CM	34841	1079321	OFFICE DEPOT	1100	Academic Administration	Supply	-\$27.24
PREQ	34841	1079306	OFFICE DEPOT	1100	Academic Administration	Supply	\$59.93
PREQ	34841	1079320	OFFICE DEPOT	1100	Academic Administration	Supply	\$32.69
PREQ	34947	1075161	OFFICE DEPOT	1100	Academic Administration	Supply	\$54.49
PREQ	34947	1075988	OFFICE DEPOT	1100	Academic Administration	Supply	\$430.98
PREQ	34947	1077467	OFFICE DEPOT	1100	Academic Administration	Supply	\$36.96
CM	35168	1079369	OFFICE DEPOT	1100	Academic Administration	Supply	-\$6.09
CM	35168	1079371	OFFICE DEPOT	1100	Academic Administration	Supply	-\$24.06
PREQ	35168	1072177	OFFICE DEPOT	1100	Academic Administration	Supply	\$175.93
PREQ	35168	1075137	OFFICE DEPOT	1100	Academic Administration	Supply	\$102.74

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35168	1075146	OFFICE DEPOT	1100	Academic Administration	Supply	\$31.48
PREQ	35168	1077465	OFFICE DEPOT	1100	Academic Administration	Supply	\$138.55
PREQ	35168	1077470	OFFICE DEPOT	1100	Academic Administration	Supply	\$32.65
CM	34580	1080577	OFFICE DEPOT	1100	Administration of Justice	Supply	-\$26.66
PREQ	34580	1073020	OFFICE DEPOT	1100	Administration of Justice	Supply	\$174.88
PREQ	34580	1079330	OFFICE DEPOT	1100	Administration of Justice	Supply	\$39.99
PREQ	34580	1079333	OFFICE DEPOT	1100	Administration of Justice	Supply	\$34.84
PREQ	34580	1079336	OFFICE DEPOT	1100	Administration of Justice	Supply	\$225.17
PREQ	34580	1080579	OFFICE DEPOT	1100	Administration of Justice	Supply	\$26.79
PREQ	34937	1080588	OFFICE DEPOT	1100	Admissions & Records	Supply	\$95.90
PREQ	34937	1080589	OFFICE DEPOT	1100	Admissions & Records	Supply	\$8.71
PREQ	35456	1073432	OFFICE DEPOT	1100	Admissions & Records	Supply	\$59.47
PREQ	34947	1077466	OFFICE DEPOT	1100	Biology General	Supply	\$39.82
PREQ	34421	1080590	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	\$606.14
PREQ	34947	1075668	OFFICE DEPOT	1100	Chemistry	Supply	\$121.51
CM	34695	1073442	OFFICE DEPOT	1200	Child Dev/Early Care Education	Instructional Supply	-\$33.02
CM	34695	1073442	OFFICE DEPOT	1200	Child Dev/Early Care Education	Supply	-\$33.02
PREQ	34757	1075173	OFFICE DEPOT	1100	Community Relations	Supply	\$5.62
PREQ	34757	1075174	OFFICE DEPOT	1100	Community Relations	Supply	\$23.83
PREQ	34757	1079364	OFFICE DEPOT	1100	Community Relations	Supply	\$37.15
PREQ	34757	1079406	OFFICE DEPOT	1100	Community Relations	Supply	\$8.23
PREQ	34757	1079408	OFFICE DEPOT	1100	Community Relations	Supply	\$4.35
PREQ	35065	1079377	OFFICE DEPOT	1200	Community Service Classes	Supply	\$39.98

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34521	1073034	OFFICE DEPOT	1200	Counseling & Guidance	Supply	\$261.08
PREQ	34521	1075976	OFFICE DEPOT	1200	Counseling & Guidance	Supply	\$9.80
PREQ	34521	1075992	OFFICE DEPOT	1200	Counseling & Guidance	Supply	\$22.01
PREQ	34521	1079342	OFFICE DEPOT	1200	Counseling & Guidance	Supply	\$425.18
PREQ	34521	1079399	OFFICE DEPOT	1200	Counseling & Guidance	Supply	\$95.67
PREQ	36880	1079391	OFFICE DEPOT	1100	Counseling & Guidance	Supply	\$108.99
PREQ	34537	1077469	OFFICE DEPOT	1100	Custodial Services	Supply	\$69.31
PREQ	34537	1079397	OFFICE DEPOT	1100	Custodial Services	Supply	\$43.59
PREQ	35282	1075963	OFFICE DEPOT	1100	Disabled Student Programs & Services	New Equip Low Cost \$200-\$999	\$9.15
PREQ	35282	1075152	OFFICE DEPOT	1100	Disabled Student Programs & Services	Supply	\$12.04
PREQ	35282	1075963	OFFICE DEPOT	1100	Disabled Student Programs & Services	Supply	\$9.15
PREQ	34564	1072150	OFFICE DEPOT	1100	Enrollment Services & Student Development	Supply	\$16.34
PREQ	34564	1072152	OFFICE DEPOT	1100	Enrollment Services & Student Development	Supply	\$25.26
PREQ	34564	1075181	OFFICE DEPOT	1100	Enrollment Services & Student Development	Supply	\$33.77
PREQ	34564	1075182	OFFICE DEPOT	1100	Enrollment Services & Student Development	Supply	\$10.58
PREQ	34564	1079381	OFFICE DEPOT	1100	Enrollment Services & Student Development	Supply	\$269.30
PREQ	34875	1079356	OFFICE DEPOT	1100	Financial Aid Administration	New Equip Low Cost \$200-\$999	\$307.37
PREQ	34875	1074617	OFFICE DEPOT	1100	Financial Aid Administration	Supply	\$58.54

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34875	1074618	OFFICE DEPOT	1100	Financial Aid Administration	Supply	\$6.09
PREQ	34646	1072154	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$87.19
PREQ	34646	1075175	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$333.88
PREQ	34646	1075179	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$145.80
PREQ	34646	1075180	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$27.11
PREQ	34646	1075968	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$19.55
PREQ	34646	1079323	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$83.90
PREQ	34646	1079338	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$25.42
PREQ	34646	1079340	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$25.70
PREQ	35748	1075990	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$138.94
PREQ	35748	1079341	OFFICE DEPOT	1100	Fiscal Operations	Supply	\$132.27
PREQ	34947	1072157	OFFICE DEPOT	1100	Geology	Supply	\$32.69
PREQ	34947	1079392	OFFICE DEPOT	1100	Geology	Supply	\$19.51
PREQ	34638	1075967	OFFICE DEPOT	1100	Human Resources Management	Supply	\$163.46
PREQ	34638	1078064	OFFICE DEPOT	1100	Human Resources Management	Supply	\$36.47
PREQ	34638	1078066	OFFICE DEPOT	1100	Human Resources Management	Supply	\$62.66
PREQ	34638	1078067	OFFICE DEPOT	1100	Human Resources Management	Supply	\$35.07
PREQ	34638	1078068	OFFICE DEPOT	1100	Human Resources Management	Supply	\$23.55
PREQ	34638	1078069	OFFICE DEPOT	1100	Human Resources Management	Supply	\$4.02
PREQ	34638	1078070	OFFICE DEPOT	1100	Human Resources Management	Supply	\$32.66
PREQ	34638	1078072	OFFICE DEPOT	1100	Human Resources Management	Supply	\$17.95

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34638	1078074	OFFICE DEPOT	1100	Human Resources Management	Supply	\$1.68
PREQ	34908	1073025	OFFICE DEPOT	6100	Human Resources Management	Supply	\$26.80
PREQ	34908	1075183	OFFICE DEPOT	6100	Human Resources Management	Supply	\$170.60
PREQ	34908	1075192	OFFICE DEPOT	6100	Human Resources Management	Supply	\$108.99
CM	34641	1080557	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	-\$256.38
PREQ	34641	1079387	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$28.23
PREQ	34641	1079383	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$309.26
PREQ	34641	1080578	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$256.37
PREQ	34947	1079404	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$649.90
PREQ	36410	1072174	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$148.69
PREQ	36410	1073163	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$267.63
PREQ	36418	1079374	OFFICE DEPOT	1200	Liberal Arts General	Instructional Supply	\$50.00
PREQ	34601	1075977	OFFICE DEPOT	1100	Library	Supply	\$499.70
PREQ	34601	1075979	OFFICE DEPOT	1100	Library	Supply	\$105.07
PREQ	34601	1075980	OFFICE DEPOT	1100	Library	Supply	\$27.24
PREQ	34496	1073434	OFFICE DEPOT	1100	Logistical Services	Supply	\$369.98
PREQ	34496	1079368	OFFICE DEPOT	1100	Logistical Services	Supply	\$412.89
PREQ	34727	1074615	OFFICE DEPOT	1100	Logistical Services	Supply	\$37.47
PREQ	34857	1073435	OFFICE DEPOT	1100	Logistical Services	Supply	\$39.11
PREQ	34857	1073436	OFFICE DEPOT	1100	Logistical Services	Supply	\$54.48
PREQ	34857	1075154	OFFICE DEPOT	1100	Logistical Services	Supply	\$13.46
PREQ	34857	1075155	OFFICE DEPOT	1100	Logistical Services	Supply	\$6.53
PREQ	34857	1079353	OFFICE DEPOT	1100	Logistical Services	Supply	\$50.11
PREQ	35983	1075994	OFFICE DEPOT	1100	Management Information	Supply	\$41.86
PREQ	35983	1075995	OFFICE DEPOT	1100	Management Information	Supply	\$34.30
PREQ	34563	1077468	OFFICE DEPOT	1100	Matriculation & Student	Supply	\$71.73
PREQ	34563	1079360	OFFICE DEPOT	1100	Matriculation & Student	Supply	\$131.05
PREQ	34563	1079396	OFFICE DEPOT	1100	Matriculation & Student	Supply	\$20.70
PREQ	35727	1077455	OFFICE DEPOT	8300	Other Auxiliary Operations	Supply	\$40.89
PREQ	35727	1079349	OFFICE DEPOT	8300	Other Auxiliary Operations	Supply	\$9.57

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34565	1079379	OFFICE DEPOT	1200	Other Comm Svcs & Econ Devlp	Supply	\$58.75
PREQ	34466	1072166	OFFICE DEPOT	1200	Planning & Policy Making	Supply	\$81.41
PREQ	34466	1075969	OFFICE DEPOT	1200	Planning & Policy Making	Supply	\$1,307.96
PREQ	34466	1075984	OFFICE DEPOT	1200	Planning & Policy Making	Supply	\$29.43
PREQ	34466	1079365	OFFICE DEPOT	1200	Planning & Policy Making	Supply	\$82.61
PREQ	34605	1075983	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$72.89
PREQ	34668	1072161	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$37.63
PREQ	34668	1072164	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$30.73
PREQ	34840	1073028	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$196.15
PREQ	34840	1075985	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$98.59
PREQ	34840	1075986	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$6.53
PREQ	34840	1075987	OFFICE DEPOT	1100	Planning & Policy Making	Supply	\$5.22
PREQ	35777	1074614	OFFICE DEPOT	1200	Planning & Policy Making	Supply	\$29.42
PREQ	34841	1075124	OFFICE DEPOT	1100	Staff Development	Supply	\$14.50
PREQ	35107	1075167	OFFICE DEPOT	1100	Student Personnel Administration	Supply	\$57.55
PREQ	35107	1075172	OFFICE DEPOT	1100	Student Personnel	Supply	\$9.80
PREQ	35107	1079362	OFFICE DEPOT	1100	Student Personnel Administration	Supply	\$196.18
PREQ	35107	1079402	OFFICE DEPOT	1100	Student Personnel	Supply	\$57.51
PREQ	35107	1079409	OFFICE DEPOT	1100	Student Personnel	Supply	\$0.82
PREQ	35843	1073026	OFFICE DEPOT	1200	Student Personnel	Supply	\$92.21
PREQ	36720	1073171	OFFICE DEPOT	1100	Student Personnel	Supply	\$21.64
PREQ	35262	1072949	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$911.36
PREQ	35262	1072950	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$363.12
PREQ	35262	1072951	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$847.28
PREQ	35262	1074296	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$1,139.20
PREQ	35262	1074298	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$1,139.20
PREQ	35262	1074300	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$683.52

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35262	1074301	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$227.84
PREQ	35262	1080914	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$911.36
PREQ	35262	1080917	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$1,150.40
PREQ	35262	1080918	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$920.32
PREQ	35262	1080919	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$805.28
PREQ	35262	1080921	OFFICETEAM	1200	Miscellaneous Student Services	Contract Services	\$920.32
PREQ	36406	1072052	OFFICETEAM	1100	Student Personnel	Contract Services	\$683.52
PREQ	36406	1074365	OFFICETEAM	1100	Student Personnel	Contract Services	\$1,181.92
PREQ	36406	1074382	OFFICETEAM	1100	Student Personnel	Contract Services	\$683.52
PREQ	36406	1075463	OFFICETEAM	1100	Student Personnel Administration	Contract Services	\$460.16
PREQ	36406	1078253	OFFICETEAM	1100	Student Personnel Administration	Contract Services	\$805.28
PREQ	36406	1078259	OFFICETEAM	1100	Student Personnel Administration	Contract Services	\$1,035.36
PREQ	36406	1080922	OFFICETEAM	1100	Student Personnel Administration	Contract Services	\$1,258.25
DVCA		1071911	OKPARA, IFEANYI ANTHONY	7500		Std Awards, Scholarships, Grants	\$2,000.00
PREQ	35226	1071987	OLD MCGOWANS FEED	1100	Animal Science	Livestock Purchases	\$47.58
PREQ	35226	1071986	OLD MCGOWANS FEED	1100	Animal Science	Supply	\$46.51
PREQ	35226	1075122	OLD MCGOWANS FEED	1100	Animal Science	Supply	\$373.93
PREQ	36723	1073839	OLSON, JON CODY	7900	Student & Co-curricular Activities	Contract Services	\$550.00
PREQ	34536	1073406	OMEGA INDUSTRIAL SUPPLY INC	1100	Custodial Services	Supply	\$879.59
PREQ	35170	1079817	OPTIMUM ADVERTISING	7900	Student & Co-curricular Activities	Supply	\$196.00
PREQ	35170	1079826	OPTIMUM ADVERTISING	7900	Student & Co-curricular Activities	Supply	\$39.24
PREQ	35208	1069656	ORACLE AMERICA INC	1100	Management Information	Software Services and Licenses	\$2,262.20
PREQ	35373	1070778	ORACLE AMERICA INC	4100	Physical Property & Related	Contract Services	\$99,147.03
PREQ	35373	1071055	ORACLE AMERICA INC	4100	Physical Property & Related	Contract Services	\$4,277.41
PREQ	34900	1078247	O'REILLY AUTO PARTS	1200	Diesel Technology	Instructional Supply	\$51.15
PREQ	34900	1078251	O'REILLY AUTO PARTS	1200	Diesel Technology	Instructional Supply	\$10.67

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36718	1073236	O'RILEY, CHRISTOPHER JAMES	1100	Community Use of Facilities	Contract Services	\$368.00
DVCA		1078818	ORTIZ, GUADALUPE	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1076348	ORTIZ, KATHERINE ALESSANDRA	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	36276	1072488	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	\$1,500.00
PREQ	36276	1072495	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	\$1,500.00
PREQ	36276	1073365	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	\$1,500.00
PREQ	36276	1077813	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/Promo	\$1,500.00
DVCA		1078843	OVERTON, JOHN BLANTON	1200	Other Student Counseling & Guidance	Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1079109	OWENS JR, REGINALD EUGENE	7500		Std Awards, Scholarships, Grants	\$2,000.00
PREQ	35220	1072800	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	New Book Purchases	\$1,055.40
PREQ	35220	1073798	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	New Book Purchases	\$211.08
PREQ	35220	1078115	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	New Book Purchases	\$1,196.12
DVCA		1074581	OZORME, CHIZOBA FLORA	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074581	OZORME, CHIZOBA FLORA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	34423	1073408	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$109.90
PREQ	34423	1073447	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$396.22
PREQ	34423	1073890	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$37.93
PREQ	34423	1074957	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$30.71
PREQ	34423	1075601	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$194.06
PREQ	34423	1077636	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$30.47
PREQ	34423	1077637	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	\$18.73
PREQ	36853	1075205	PACE TECHNOLOGIES CORP	5100	Bookstore	New Book Purchases	\$150.00
PREQ	34629	1072561	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$134.06
PREQ	34629	1072571	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$53.93
PREQ	34629	1072573	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$24.43
PREQ	34629	1072580	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$103.59
PREQ	34629	1073373	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$25.02
PREQ	34629	1075111	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$112.72
PREQ	34629	1075112	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$111.37
PREQ	34629	1075114	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$59.90
PREQ	34629	1075116	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$22.15



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34629	1077837	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$27.60
PREQ	34629	1079641	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$96.28
PREQ	34629	1079642	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$114.78
PREQ	34629	1079643	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$77.66
PREQ	34629	1079644	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity and Gas	\$22.90
PREQ	34487	1072568	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$190.21
PREQ	34487	1072575	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$40.35
PREQ	34487	1073368	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$34.25
PREQ	34487	1073370	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$437.42
PREQ	34487	1073921	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$23,697.63
PREQ	34487	1074266	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$54,992.02
PREQ	34487	1075113	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$24.71
PREQ	34487	1075118	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$170.01
PREQ	34487	1075439	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$437.72
PREQ	34487	1075454	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$32.31
PREQ	34487	1078814	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$22,846.75
PREQ	34487	1079637	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$32.40
PREQ	34487	1079639	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$193.50
PREQ	34487	1080479	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$438.16
PREQ	34487	1080481	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity and Gas	\$109,188.08
PREQ	36777	1080303	PACIFIC METRO ELECTRIC INC	4200	Physical Property & Related	Building Improvements	\$12,299.00
PREQ	37096	1080798	PAGE DESIGN GROUP	1200	Planning & Policy Making	Advertising/Promo	\$2,728.00
DVCA		1073517	PALACIO, ABEL	1100	Logistical Services	Training	\$188.80
DVCA		1076123	PALACIO, ABEL	1100	Logistical Services	Training	\$67.20
PREQ	36277	1073719	PANDORA MEDIA INC	1100	Community Relations	Advertising/Promo	\$12,031.09
PREQ	36277	1075957	PANDORA MEDIA INC	1100	Community Relations	Advertising/Promo	\$372.54
PREQ	36753	1074111	PANDORA MEDIA INC	1100	Financial Aid Administration	Contract Services	\$5,000.01
PREQ	36879	1077021	PANERA LLC	1200	Counseling & Guidance	Conf Meeting Workshop Exp	\$368.65
PREQ	34927	1073325	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$509.50
PREQ	34927	1073327	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$166.74
PREQ	34927	1073623	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$311.87

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34927	1073626	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$519.50
PREQ	34927	1073627	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$173.94
PREQ	34927	1074517	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$76.69
PREQ	34927	1077171	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	\$889.65
PREQ	37028	1080490	PAR INC	1200	Counseling & Guidance	Supply	\$2,129.76
DVCA		1074235	PARKEON INC.	1100	Logistical Services	Training	\$600.00
PREQ	36928	1076491	PARTNERSHIP LLC	5100	Bookstore	Freight In	\$602.44
PREQ	36964	1077474	PASTPERFECT SOFTWARE INC	1100	Library	Electronic	\$450.00
PREQ	35529	1071264	PAUL DOWNS CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$29,743.71
PREQ	35533	1071265	PAUL DOWNS CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$5,050.00
PREQ	36875	1074786	PAYMETRIC INC	5100	Bookstore	Permits, License & Fees	\$3,500.00
DVCA		1076349	PAYTON, MIKAYLA JO	7500		Std Awards, Scholarships, Grants	\$1,250.00
DVCA		1077026	PAZIN, JARED JONATHON	7500		Std Awards, Scholarships, Grants	\$525.00
PREQ	35215	1071946	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$430.50
CM	36706	1072966	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	-\$7,508.45
CM	36706	1073795	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	-\$7,622.60
PREQ	36706	1072796	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$28,741.34
PREQ	36706	1072880	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$3,117.26
PREQ	36706	1072881	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$111,737.35
CM	36851	1076160	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	-\$42.50
CM	36851	1078301	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	-\$123.00
PREQ	36851	1074733	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	\$42,772.50
PREQ	36851	1074734	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$8,379.00
PREQ	36851	1074735	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$8,211.00
PREQ	36851	1074736	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$7,868.76
PREQ	36851	1074737	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$186.00
PREQ	36851	1074739	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$663.60
PREQ	36851	1074741	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$794.00
PREQ	36851	1075730	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	\$561.00
PREQ	36851	1075825	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$110.50

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36851	1075839	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$1,011.34
PREQ	36851	1075840	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$1,189.20
PREQ	36851	1075842	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$1,860.00
PREQ	36851	1075843	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$36.00
PREQ	36851	1077204	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$1,638.00
PREQ	36851	1077206	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$2,682.00
PREQ	36851	1077208	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	\$434.00
PREQ	36851	1077209	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$1,119.00
PREQ	36851	1077271	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$549.00
PREQ	36851	1078177	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$2,082.65
PREQ	36851	1078180	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$474.00
PREQ	36851	1078181	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$445.47
PREQ	36851	1078185	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$1,422.00
PREQ	36851	1078297	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$2,815.10
PREQ	36851	1078298	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	\$1,788.00
PREQ	36851	1079267	PEARSON EDUCATION	5100	Bookstore	New Book Purchases	\$4,752.50
DVCA		1076352	PELAYO, BRENDA MONTSEERRAT	7500		Std Awards, Scholarships, Grants	\$750.00
DVCA		1076353	PELERA, JEFFERSON T	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	36501	1078392	PENS ETC INC	5100	Bookstore	Merchandise Purchases	\$610.53
PREQ	34834	1072247	PEREZ, MINERVA	1200	Management Information	Contract Services	\$5,912.00
PREQ	34834	1072248	PEREZ, MINERVA	1200	Management Information	Contract Services	\$48.15
PREQ	34834	1072250	PEREZ, MINERVA	1200	Management Information	Contract Services	\$133.75
PREQ	34834	1072253	PEREZ, MINERVA	1200	Management Information	Contract Services	\$126.26
PREQ	34834	1076872	PEREZ, MINERVA	1200	Management Information Services	Contract Services	\$5,912.00
PREQ	34834	1080294	PEREZ, MINERVA	1200	Management Information Services	Contract Services	\$5,912.00
PREQ	34511	1073567	PETERS ENGINEERING	4100	Physical Property & Related Acquisitions	Contract Services	\$1,250.00
PREQ	36056	1073924	PETKOVICH, DAVID	1100	Academic Administration	Contract Services	\$160.00
DVCA		1072037	PHAM, HONG X	1200	Counseling & Guidance	Management Travel	\$80.48

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36244	1073289	PHAM, MAI	1100	Management Information Services	Consultant Services	\$5,220.00
PREQ	36244	1077866	PHAM, MAI	1100	Management Information	Consultant Services	\$7,560.00
DVCA		1079046	PHAN, LE	1100	Community Relations	All Staff Travel	\$250.00
DVCA		1076357	PINEDA, ABIGAIL OCAMPO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074582	PINEDA-FLORES, JENNIFER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
PREQ	35227	1078690	PIONEER EQUINE HOSPITAL INC	1100	Animal Science	Livestock Purchases	\$496.50
PREQ	36634	1072129	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	\$1,130.43
PREQ	36634	1072131	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	\$1,180.35
PREQ	36754	1076455	PLATINUM VISUAL SYSTEMS	4100	Physical Property & Related	Supply	\$226.70
CM	35689	1077048	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	-\$8,643.00
PREQ	35689	1077051	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	\$8,643.00
PREQ	35689	1077052	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	\$8,643.00
CM	34424	1077043	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	-\$59.88
PREQ	34424	1074289	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	\$33.43
PREQ	34424	1079089	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	\$51.27
PREQ	34424	1079116	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	\$60.94
PREQ	34424	1079740	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	\$883.26
PREQ	34424	1079741	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	\$443.68
PREQ	35492	1075912	PLATT ELECTRIC SUPPLY	1100	Electrical	Instructional Supply	\$140.15
PREQ	35492	1080365	PLATT ELECTRIC SUPPLY	1100	Electrical	Instructional Supply	\$877.67
PREQ	36679	1073910	POCKET NURSE ENTERPRISES INC	1100	Academic Administration	Instructional Supply	\$49.26
PREQ	36675	1074996	POCKET NURSE ENTERPRISES INC	1100	Academic Administration	New Equip Low Cost \$200-\$999	\$713.35
PREQ	36899	1076714	POCKET NURSE ENTERPRISES INC	1200	Academic Administration	Supply	\$367.44
PREQ	36899	1076878	POCKET NURSE ENTERPRISES INC	1200	Academic Administration	Supply	\$440.60
PREQ	36899	1078018	POCKET NURSE ENTERPRISES INC	1200	Academic Administration	Supply	\$176.84
PREQ	36679	1073909	POCKET NURSE ENTERPRISES INC	1200	Liberal Arts General	Instructional Supply	\$101.23
PREQ	36679	1073910	POCKET NURSE ENTERPRISES INC	1200	Liberal Arts General	Instructional Supply	\$141.38

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36681	1074520	POCKET NURSE ENTERPRISES INC	1200	Liberal Arts General	Instructional Supply	\$587.07
PREQ	36589	1073009	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost \$200-\$999	\$1,105.05
PREQ	36589	1073234	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost \$200-\$999	\$671.98
PREQ	36589	1076575	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost \$200-\$999	\$706.50
PREQ	36589	1076575	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-	\$5,709.32
PREQ	36715	1074959	PORTERVILLE CERRO COSO	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$2,000.00
PREQ	36717	1074963	PORTERVILLE CERRO COSO	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$1,500.00
DVCA		1080797	POTTS JR, CHARLES FRANKLIN	1100	Disabled Student Programs &	Contract Services	\$50.00
DVCA		1073161	POWERS, JEREMY ANTHONY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	36878	1075742	PRADO, VISITACION S	1200	Registered Nursing	Supply	\$236.75
PREQ	35366	1072544	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	\$7,550.50
PREQ	35366	1072546	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	\$1,120.00
PREQ	35366	1072547	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	\$7,508.00
PREQ	35366	1076685	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	\$7,660.00
PREQ	35420	1077289	PRE-PEELED PRODUCTS	8300	Student & Co-curricular Activities	Supply	\$434.50
PREQ	35335	1072054	PRE-SORT CENTER OF STOCKTON	1100	Logistical Services	Postage	\$154.47
PREQ	35335	1074526	PRE-SORT CENTER OF STOCKTON	1100	Logistical Services	Postage	\$126.42
PREQ	35335	1077471	PRE-SORT CENTER OF STOCKTON	1100	Logistical Services	Postage	\$93.31
PREQ	35335	1078708	PRE-SORT CENTER OF STOCKTON	1100	Logistical Services	Postage	\$300.39
PREQ	35335	1080786	PRE-SORT CENTER OF STOCKTON	1100	Logistical Services	Postage	\$249.10
DVCA		1075051	PRI MANAGEMENT GROUP	1100	Logistical Services	Training	\$385.00
DVCA		1076359	PROCE, ANDREA CAROLE	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	35407	1076686	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$52.50
PREQ	35407	1076695	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$175.15
PREQ	35407	1076696	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$57.25
PREQ	35407	1077596	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$84.95
PREQ	35407	1077597	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$335.25
PREQ	35407	1077598	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$11.25
PREQ	35407	1077599	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$52.00
PREQ	35407	1078877	PRODUCE EXPRESS	1100	Culinary Arts	Instructional Supply	\$291.05
PREQ	35406	1072817	PRODUCE EXPRESS	8300		Food Purchases	\$114.65
PREQ	35406	1072820	PRODUCE EXPRESS	8300		Food Purchases	\$93.60
PREQ	35406	1072822	PRODUCE EXPRESS	8300		Food Purchases	\$156.75
PREQ	35406	1078887	PRODUCE EXPRESS	8300		Food Purchases	\$118.50

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35406	1078889	PRODUCE EXPRESS	8300		Food Purchases	\$92.60
PREQ	37025	1078209	PROFETA, MARIE	1200	Registered Nursing	Instructional Supply	\$176.19
PREQ	36757	1080295	PROFORCE LAW ENFORCEMENT	1100	Logistical Services	Supply	\$952.08
PREQ	34491	1078716	PROTECTED INSURANCE PROG	6100	Human Resources Management	Re-Insurance Premium	\$56,971.00
PREQ	34491	1080568	PROTECTED INSURANCE PROG	6100	Human Resources Management	Re-Insurance Premium	\$98,829.25
PREQ	34491	1080571	PROTECTED INSURANCE PROG	6100	Human Resources Management	Re-Insurance Premium	\$98,829.25
PREQ	36730	1073563	PUDWELL, KELLY	1100	Academic Administration	Contract Services	\$420.00
PREQ	35609	1076705	QUICK CAPTION INC	1100	Disabled Student Programs &	Contract Services	\$4,945.00
PREQ	34885	1072044	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	\$25.00
PREQ	34885	1074888	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	\$25.00
PREQ	34885	1079635	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	\$25.00
PREQ	36608	1073673	QUINCY COMPRESSOR LLC	1100	Academic Administration	Repair and Maintenance Services	\$1,912.48
PREQ	35835	1074314	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$6,413.70
PREQ	36059	1073927	RABENA, RYAN	1100	Academic Administration	Contract Services	\$352.00
DVCA		1074583	RAFIQUE, REBECCA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,750.00
DVCA		1071830	RAHIMI, ZUBAIRULLAH	1200	Community Service Classes	Community Service Fees	\$106.00
PREQ	26355	1073280	RAINFORTH GRAU ARCHITECTS	4200	Physical Property & Related	Building Improvements	\$18,285.00
PREQ	26355	1077858	RAINFORTH GRAU ARCHITECTS	4200	Physical Property & Related	Building Improvements	\$37,410.00
PREQ	32136	1077405	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Building Improvements	\$3,000.00
PREQ	32136	1080306	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Building Improvements	\$3,000.00
PREQ	32865	1077145	RAINFORTH GRAU ARCHITECTS	3900	Physical Property & Related	Building Improvements	\$1,785.00
PREQ	36104	1077139	RAINFORTH GRAU ARCHITECTS	4100	Physical Property & Related	Contract Services	\$1,764.00
PREQ	36104	1077404	RAINFORTH GRAU ARCHITECTS	4100	Physical Property & Related	Contract Services	\$7,938.00
PREQ	34052	1077146	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Sites Improvements	\$2,500.00
DVCA		1074584	RAMIREZ JR, DAVID JOHN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
DVCA		1074585	RAMIREZ, JENIFFER CATALINA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
PREQ	34577	1072264	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	\$1,471.50
PREQ	34577	1072266	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	\$1,412.64
PREQ	34577	1075120	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	\$1,471.50
PREQ	35484	1076025	RAY MORGAN COMPANY	1100	Graphic Arts	Printing and Duplicating Svcs	\$91.97
PREQ	35484	1076026	RAY MORGAN COMPANY	1100	Graphic Arts	Printing and Duplicating Svcs	\$7.30
PREQ	35436	1080063	READYFRESH BY NESTLE	7100	Student & Co-curricular Activities	Supply	\$18.87
PREQ	35436	1080064	READYFRESH BY NESTLE	7100	Student & Co-curricular Activities	Supply	\$26.60
PREQ	35436	1080065	READYFRESH BY NESTLE	7100	Student & Co-curricular Activities	Supply	\$39.19

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35184	1074986	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	\$120.44
PREQ	34578	1073229	RED WING SHOE STORE	1100	Custodial Services	Uniforms	\$170.00
PREQ	34578	1074962	RED WING SHOE STORE	1100	Custodial Services	Uniforms	\$143.60
PREQ	34616	1073233	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs	Uniforms	\$170.00
PREQ	34616	1073362	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs	Uniforms	\$295.06
PREQ	36799	1075265	REDLEAF PRESS	1200	Liberal Arts General	Instructional Supply	\$274.89
PREQ	36353	1075193	REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-	\$3,288.15
PREQ	34426	1072138	REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$2,083.45
PREQ	34426	1072139	REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$337.97
PREQ	34426	1080885	REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$93.20
PREQ	36117	1074949	REGREEN INC	4100	Physical Property & Related	Building Improvements	\$117,508.58
PREQ	36117	1078873	REGREEN INC	4100	Physical Property & Related	Building Improvements	\$77,085.76
PREQ	36712	1073460	REGROUP	1200	Counseling & Guidance	Software Services and Licenses	\$4,500.00
DVCA		1073244	RELIANCE STANDARD	1100	Other General Institutional	LTD Payable	\$10,368.52
DVCA		1078996	RELIANCE STANDARD	1100	Other General Institutional	LTD Payable	\$9,744.67
PREQ	36004	1073611	REMINGTON OUTDOOR	1200	Liberal Arts General	Instructional Supply	\$1,262.06
DVCA		1073633	RESSA, RICH	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1073635	RESSA, RICH	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1073636	RESSA, RICH	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1073637	RESSA, RICH	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1073641	RESSA, RICH	1100	Physical Education	Student Field Trips	\$368.00
DVCA		1074586	REYES, MARLU JALOCON	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	37040	1078158	RICHARDSON SPORTS INC	5100	Bookstore	Merchandise Purchases	\$300.00
PREQ	35087	1075468	RICOH USA INC	1100	Logistical Services	Equipment Rental	\$5,259.24
PREQ	34863	1069670	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$5,937.26
PREQ	34863	1072558	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$2,244.13
PREQ	34863	1073895	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$5,937.26
PREQ	34863	1074305	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$431.20
PREQ	34863	1074307	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$326.18
PREQ	34863	1074308	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$431.20
PREQ	34863	1074310	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$229.20
PREQ	34863	1074311	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$380.70
PREQ	34863	1074312	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$279.70
PREQ	34863	1074313	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$115.25

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34863	1074638	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$2,035.64
PREQ	34863	1075475	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$5,937.26
PREQ	34863	1080811	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$5,937.26
PREQ	34864	1072383	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$6,966.21
PREQ	35066	1073883	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$6,613.42
PREQ	35066	1073887	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$7,212.86
PREQ	35066	1074640	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$2,080.66
PREQ	35597	1074793	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$2,122.14
PREQ	35598	1073424	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	\$805.34
PREQ	36230	1073404	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	\$4,651.44
PREQ	36230	1075465	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	\$3,624.53
PREQ	36230	1080787	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	\$5,872.70
PREQ	36469	1074636	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	\$107.99
PREQ	36469	1075472	RICOH USA INC	1100	Other General Institutional Services	Equipment Rental	\$107.99
PREQ	36469	1080815	RICOH USA INC	1100	Other General Institutional	Equipment Rental	\$107.99
PREQ	36246	1069669	RICOH USA INC	1100	Other General Institutional	Software Services and Licenses	\$5,623.31
PREQ	35603	1074628	RICOH USA INC	7900	Student & Co-curricular Activities	Equipment Rental	\$132.83
PREQ	35603	1079094	RICOH USA INC	7900	Student & Co-curricular Activities	Equipment Rental	\$126.97
PREQ	36729	1073830	RIDING, THOMAS KIRK	7900	Student & Co-curricular Activities	Contract Services	\$180.00
DVCA		1074587	RIOS ESPARZA, MIRIAM	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074587	RIOS ESPARZA, MIRIAM	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
CM	26986	977479	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	-\$686.39
CM	30746	1038881	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	-\$207.85
PREQ	30746	1001454	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	\$508.05



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	30746	1011365	RITTENHOUSE BOOK	5100	Bookstore	New Book Purchases	\$394.92
PREQ	35071	1051348	RITTENHOUSE BOOK	5100	Bookstore	New Book Purchases	\$304.10
PREQ	35071	1074098	RITTENHOUSE BOOK	5100	Bookstore	New Book Purchases	\$366.18
PREQ	35071	1077272	RITTENHOUSE BOOK	5100	Bookstore	New Book Purchases	\$153.80
CM		983483	RITTENHOUSE BOOK	5100	Bookstore	New Book Purchases	-\$98.91
CM		998397	RITTENHOUSE BOOK	5100	Bookstore	New Book Purchases	-\$732.48
PREQ	36510	1073752	ROARING SPRING PAPER	5100	Bookstore	Merchandise Purchases	\$1,385.64
PREQ	34518	1072953	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	\$2,464.00
PREQ	34518	1073411	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	\$2,464.00
PREQ	34518	1074629	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	\$2,488.80
PREQ	34518	1072952	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	\$1,971.20
PREQ	34518	1077318	ROBERT HALF INTERNATIONAL	1200	Management Information Services	Contract Services	\$1,991.04
PREQ	34518	1077327	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	\$2,488.80
PREQ	34518	1078543	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	\$745.20
PREQ	34518	1078544	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	\$1,971.20
PREQ	34518	1078547	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	\$2,464.00
DVCA		1075170	ROBERTSON, DELECIA J	1200	Counseling & Guidance	Management Travel	\$35.26
DVCA		1074588	ROCHA, VANESSA MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$750.00
CM	35341	1053133	ROCKWELL PUBLISHING	5100	Bookstore	New Book Purchases	-\$674.20
PREQ	35341	1053131	ROCKWELL PUBLISHING	5100	Bookstore	New Book Purchases	\$674.20
PREQ	35341	1079298	ROCKWELL PUBLISHING	5100	Bookstore	New Book Purchases	\$168.55
DVCA		1074589	RODRIGUEZ, VANESSA NICHOLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	36810	1074861	ROQUE, ROSELLYN F	1200	Registered Nursing	Instructional Supply	\$122.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1076360	ROSALES, CELESTE MIREYA	7500		Std Awards, Scholarships, Grants	\$750.00
DVCA		1076363	ROSARIO, BRYAN NOEL	7500		Std Awards, Scholarships, Grants	\$500.00
DVCA		1074590	ROSS, NATHAN ANTHONY	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074590	ROSS, NATHAN ANTHONY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,250.00
PREQ	36939	1077174	RUBIN, TAMMIE	1200	Museums & Galleries	Contract Services	\$400.00
PREQ	36939	1077172	RUBIN, TAMMIE	8300	Other Auxiliary Operations	Contract Services	\$500.00
DVCA		1074591	RUIZ SANCHEZ, ANTONIO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1074591	RUIZ SANCHEZ, ANTONIO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
PREQ	34925	1072946	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	\$486.12
PREQ	34925	1072947	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	\$1,084.56
PREQ	34925	1072948	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	\$942.00
PREQ	34925	1078154	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	\$787.20
PREQ	34925	1078155	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	\$312.60
DVCA		1073920	RUSSELL, KIRSTYN H	1200	Applied Photography	Faculty Travel	\$119.98
PREQ	36558	1077856	RYAN PROCESS INC	3900	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	\$413.73
PREQ	36558	1077856	RYAN PROCESS INC	3900	Physical Property & Related	New Equip NonCapital \$1,000-	\$1,983.80
PREQ	34585	1073390	SAC VAL JANITORIAL	1100	Custodial Services	Supply	\$2,967.52
PREQ	34585	1078557	SAC VAL JANITORIAL	1100	Custodial Services	Supply	\$845.84
PREQ	34586	1073388	SAC VAL JANITORIAL	1100	Custodial Services	Supply	\$2,439.43
PREQ	34586	1073844	SAC VAL JANITORIAL	1100	Custodial Services	Supply	\$26.40
PREQ	34586	1077531	SAC VAL JANITORIAL	1100	Custodial Services	Supply	\$648.56
PREQ	34586	1079096	SAC VAL JANITORIAL	1100	Custodial Services	Supply	\$1,136.05
PREQ	36655	1073129	SACRAMENTO CITY COLLEGE	7900	Student & Co-curricular Activities	Supply	\$255.77
PREQ	34678	1072911	SACRAMENTO THEATRICAL	1100	Dramatic Arts	Supply	\$606.55
PREQ	34729	1070967	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	\$5,092.86
PREQ	34729	1073914	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	\$11,242.76
PREQ	34729	1077078	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	\$20.09
PREQ	34729	1078695	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	\$438.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1076280	SAIERS, SUZIE K	1100	Fiscal Operations	Management Travel	\$50.46
DVCA		1080803	SALCEDO, ANNABEL	1100	Disabled Student Programs & Services	Contract Services	\$50.00
PREQ	36724	1073837	SALMON, CORY JAMES	7900	Student & Co-curricular Activities	Contract Services	\$550.00
PREQ	36946	1077175	SAMANIEGO, CARISSA MARIE	8300	Other Auxiliary Operations	Contract Services	\$500.00
PREQ	34884	1072918	SAMSILL CORPORATION	5100	Bookstore	Merchandise Purchases	\$842.52
PREQ	34884	1072919	SAMSILL CORPORATION	5100	Bookstore	Merchandise Purchases	\$68.16
DVCA		1074981	SAN DIEGO STATE UNIVERSITY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1077127	SAN FRANCISCO STATE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$150.00
PREQ	35494	1074797	SAN JOAQUIN & CALAVERAS	1100	Electrical	Attendance Reimbursement	\$25,140.20
PREQ	30508	1072050	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	\$2,375.79
PREQ	30508	1073179	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	\$2,595.23
PREQ	30508	1073181	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	\$4,270.62
PREQ	30508	1075462	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	\$2,959.59
PREQ	30508	1078005	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	\$13,221.99
DVCA		1071687	SAN JOAQUIN DELTA COLLEGE	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	\$175.00
DVCA		1073051	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,296.43
DVCA		1073063	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,248.75
DVCA		1073078	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,328.60
DVCA		1073087	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,424.86
DVCA		1073817	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,554.83
DVCA		1075145	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,127.63
DVCA		1077684	SAN JOAQUIN DELTA COLLEGE	9800		Supply	\$1,328.93
PREQ	37024	1078474	SAN JOAQUIN GENERAL HOSPITAL	8300	Other Auxiliary Operations	Food Purchases	\$432.68
PREQ	35211	1073456	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	\$4,366.80
PREQ	35211	1073458	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	\$7,870.50
PREQ	35211	1073459	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	\$11,061.00
PREQ	35211	1076974	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	\$9,908.10
PREQ	35211	1076977	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	\$4,952.70
PREQ	36737	1074267	SAN JOAQUIN PRIDE CENTER	1200	Planning & Policy Making	Contract Services	\$9,750.00
PREQ	36883	1075951	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	\$450.00
PREQ	36884	1075953	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	\$135.00
PREQ	36886	1075494	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	\$158.98

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35390	1073021	SANCHEZ FARM LABOR	3400	Farm Activities	Crop Costs	\$19,082.99
PREQ	35390	1073022	SANCHEZ FARM LABOR	3400	Farm Activities	Crop Costs	\$2,788.56
PREQ	35390	1073023	SANCHEZ FARM LABOR	3400	Farm Activities	Crop Costs	\$2,014.85
DVCA		1073245	SANCHEZ, LOURDES R	1100	Academic Administration	All Staff Travel	\$134.71
DVCA		1077896	SANCHEZ, LOURDES R	1100	Academic Administration	All Staff Travel	\$303.78
DVCA		1073132	SANDOVAL, NICOLE	1100	Speech Communication Studies	Student Field Trips	\$64.00
DVCA		1073042	SANTA ROSA JUNIOR COLLEGE	7900	Student & Co-curricular Activities	Other Local Revenue	\$70.00
DVCA		1076364	SAYLOR, DAKOTA MORGAN	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1076364	SAYLOR, DAKOTA MORGAN	7500		Std Awards, Scholarships, Grants	\$500.00
DVCA		1073503	SBRPSTC	1100	Logistical Services	Training	\$600.00
AD	N/A	1078761	SCC FOUNDATION	1100	General	All Staff Travel	\$15.00
AD	N/A	1077057	SCC FOUNDATION	1100	General	Management Travel	\$30.00
PREQ	34666	1073431	SCHINDLER ELEVATOR	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$2,223.97
PREQ	34666	1077586	SCHINDLER ELEVATOR	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$2,223.97
PREQ	34669	1065257	SCHINDLER ELEVATOR	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$623.63
PREQ	36333	1072267	SCHOOL SPECIALTY	1100	Academic Administration	New Equip NonCapital \$1,000-	\$979.00
DVCA		1074592	SCHOON, RHIANNA LYNN	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	36569	1072029	SCHULZ, SUZANNE YIP	1200	Child Dev/Early Care Education	Contract Services	\$3,000.00
DVCA		1074187	SCHWANKER, TONI	1200	Community Service Classes	Community Service Fees	\$115.00
PREQ	36989	1079991	SCIENCE FIRST LLC	1100	Chemistry	Instructional Supply	\$345.43
PREQ	35348	1075599	SCIENTIFIC INSTRUMENT REPAIR	1100	Biology General	Contract Services	\$2,070.16
PREQ	36866	1077476	SCOTT ELECTRIC	1100	Media	Repair and Maintenance Services	\$1,086.67
PREQ	36485	1072535	SCOTT ELECTRIC	1100	Media	Supply	\$489.48
PREQ	36485	1073004	SCOTT ELECTRIC	1100	Media	Supply	\$528.63
DVCA		1079616	SCOTT, DANITA L	1100	Extended Opportunities	All Staff Travel	\$59.41
DVCA		1073105	SEEKATZ, SARAH	1100	Academic Administration	All Staff Travel	\$5.62
PREQ	34718	1074760	SEIU LOCAL 1000	1200	Academic Administration	Contract Services	\$11,448.13
PREQ	34718	1075321	SEIU LOCAL 1000	1200	Academic Administration	Contract Services	\$11,448.13
PREQ	36541	1072047	SELWAY MACHINE TOOL CO INC	4200	Physical Property & Related	Building Improvements	\$23.31
PREQ	36541	1072048	SELWAY MACHINE TOOL CO INC	4200	Physical Property & Related	Building Improvements	\$111.50
DVCA		1074593	SENG, SEREY VUTH	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	36961	1077407	SERIOSA, RANDY ABAWAG	1200	Registered Nursing	Instructional Supply	\$149.32
DVCA		1075065	SERRANO, ELBA	1200	Financial Aid Administration	All Staff Travel	\$239.10
PREQ	36790	1075489	SESAC	1100	Logistical Services	Permits, License & Fees	\$2,605.17

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34604	1077640	SHAR PRODUCTS COMPANY	1100	Music	Supply	\$89.75
DVCA		1074594	SHARMA, ANUSHTHA	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1072793	SHEK, KITTY	9800		Manual Accounts Payable	\$7,904.67
PREQ	36935	1077177	SHOVIR, KEYVAN	8300	Other Auxiliary Operations	Contract Services	\$250.00
DVCA		1078917	SHOWERS, MARK L	1100	Building Maintenance & Repairs	Management Travel	\$73.80
DVCA		1078926	SHOWERS, MARK L	1100	Building Maintenance & Repairs	Management Travel	\$187.75
PREQ	36486	1072118	SHRED CITY	1100	Logistical Services	Contract Services	\$388.02
PREQ	36432	1075629	SIERRA SCHOOL EQUIPMENT CO	4200	Physical Property & Related	Building Improvements	\$3,653.70
PREQ	36205	1072280	SIGNCO	8300	Student & Co-curricular Activities	Supply	\$977.50
PREQ	35419	1072256	SIGNWORLD AMERICA INC	1100	Logistical Services	Supply	\$139.68
PREQ	36731	1073559	SIMMONS, CHERYL	1100	Academic Administration	Contract Services	\$805.00
PREQ	36478	1073565	SINCLAIR GENERAL ENGINEERING	4200	Physical Property & Related	Building Improvements	\$19,450.00
PREQ	36478	1077857	SINCLAIR GENERAL ENGINEERING	4200	Physical Property & Related	Building Improvements	\$4,512.00
DVCA		1072597	SINGH, GURMUKH	1100	Academic Administration	Faculty Travel	\$511.75
DVCA		1080049	SINGH, GURMUKH	1200	Academic Administration	Faculty Travel	\$151.99
DVCA		1076365	SINGH, JASSKAMAR KAUR	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
PREQ	34617	1073450	SITEONE LANDSCAPE SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$1,721.38
PREQ	34617	1078714	SITEONE LANDSCAPE SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$1,255.33
PREQ	34617	1078715	SITEONE LANDSCAPE SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$2,106.09
PREQ	34617	1081059	SITEONE LANDSCAPE SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$347.12
PREQ	34617	1081060	SITEONE LANDSCAPE SUPPLY	1100	Grounds Maintenance & Repairs	Supply	\$431.65
PREQ	36865	1075492	SJC MOSQUITO AND VECTOR	1100	Other Operation & Maintenance	Permits, License & Fees	\$95.93
DVCA		1079627	SJCCSW	7900	Student & Co-curricular Activities	Advertising/Promo	\$100.00
PREQ	37035	1078801	SJCOE	1100	Planning & Policy Making	Conf Meeting Workshop Exp	\$135.00
DVCA		1076308	SJDC NURSING ALUMNI	7900	Student & Co-curricular Activities	Advertising/Promo	\$450.00
DVCA		1075514	SJDC NURSING ALUMNI	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	\$450.00
DVCA		1076310	SJFB FOUNDATION FOR AG	7900	Student & Co-curricular Activities	Advertising/Promo	\$600.00
DVCA		1076721	SJFB FOUNDATION FOR AG	7900	Student & Co-curricular Activities	Advertising/Promo	\$500.00
PREQ	36949	1079668	SKARBAKKA, KERRY ALAN	8300	Other Auxiliary Operations	Contract Services	\$400.00
PREQ	36609	1072332	SKILLS USA CALIFORNIA REGION 5	8300	Other Auxiliary Operations	Event Registration & Entry Fees	\$725.00
PREQ	36942	1077528	SKILLS USA INC	8300	Other Auxiliary Operations	Memberships & Dues	\$705.00
PREQ	34428	1074294	SLAKEY BROTHERS	1100	Building Maintenance & Repairs	Supply	\$10.74
PREQ	34428	1074934	SLAKEY BROTHERS	1100	Building Maintenance & Repairs	Supply	\$60.08

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34428	1078016	SLAKEY BROTHERS INCORPORATED	1100	Building Maintenance & Repairs	Supply	\$129.60
PREQ	37082	1079412	SMALL TOWN GENETICS	8300	Other Auxiliary Operations	Livestock Purchases	\$700.00
PREQ	35255	1071858	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	\$280.13
PREQ	35421	1072296	SMART & FINAL STORES LLC	8300	Student & Co-curricular Activities	Supply	\$61.07
PREQ	35421	1076863	SMART & FINAL STORES LLC	8300	Student & Co-curricular Activities	Supply	\$521.37
PREQ	34680	1072347	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Instructional Supply	\$135.05
PREQ	34784	1080809	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Instructional Supply	\$109.15
PREQ	34828	1080487	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Repair and Maintenance Services	\$68.00
PREQ	34828	1080489	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Repair and Maintenance Services	\$92.00
PREQ	36245	1069848	SNAP-ON INDUSTRIAL	4200	Physical Property & Related	Building Improvements	\$210.71
PREQ	36245	1077868	SNAP-ON INDUSTRIAL	4200	Physical Property & Related	Building Improvements	\$486.91
PREQ	34689	1072384	SNAP-ON INDUSTRIAL	1100	Retired	Instructional Supply	\$107.14
PREQ	36786	1073934	SOARES, STEPHANIE	7900	Student & Co-curricular Activities	Contract Services	\$200.00
DVCA		1078936	SOLANO COMMUNITY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	\$200.00
PREQ	36411	1073423	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	\$3,295.01
PREQ	36411	1077576	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	\$5,301.00
DVCA		1078713	SOMSACK, SOKUN	1200	Econ Dev, Growth &	Management Travel	\$120.30
DVCA		1078730	SOMSACK, SOKUN	1200	Econ Dev, Growth &	Management Travel	\$175.98
PREQ	36599	1072679	SORENSEN, ADRIENNE	1100	Academic Administration	Printing and Duplicating Svcs	\$150.69
PREQ	36603	1072794	SORENSEN, ADRIENNE	8300	Student & Co-curricular Activities	Food Purchases	\$419.32
PREQ	36826	1074848	SORENSEN, ADRIENNE	8300	Student & Co-curricular Activities	Food Purchases	\$558.66
PREQ	36603	1072795	SORENSEN, ADRIENNE	8300	Student & Co-curricular Activities	Supply	\$103.78
PREQ	36826	1074851	SORENSEN, ADRIENNE	8300	Student & Co-curricular Activities	Supply	\$305.13
DVCA		1077343	SOUTHARD, BRUCE	1100	Academic Administration	Faculty Travel	\$1,123.75
DVCA		1072921	SPECK, MARY E	1100	Logistical Services	All Staff Travel	\$358.00
DVCA		1076506	SPECK, MARY E	1100	Logistical Services	All Staff Travel	\$134.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36907	1077018	SPEECHPATHOLOGY.COM LLC	1200	Speech Lang Pathology &	Software Services and Licenses	\$3,000.00
PREQ	36907	1078554	SPEECHPATHOLOGY.COM LLC	1200	Speech Lang Pathology &	Software Services and Licenses	\$3,000.00
PREQ	36622	1077578	SPEEDLINE TEAM SPORTS	1200	Liberal Arts General	Instructional Supply	\$1,532.30
PREQ	34489	1076867	SPICERS PAPER INC	1100	Logistical Services	Supply	\$2,181.66
PREQ	36549	1072990	SPORTS ATTACK LLC	1100	Physical Education	Supply	\$2,418.00
PREQ	36654	1073134	SPORTS ENGINE INC	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	\$75.00
PREQ	34429	1075609	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	\$47.52
PREQ	34429	1080906	STANDARD APPLIANCE PARTS	1100	Building Maintenance & Repairs	Supply	\$127.53
PREQ	35874	1073112	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$2,417.27
PREQ	35874	1073116	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$641.26
PREQ	35874	1073118	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$682.56
PREQ	35874	1073119	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$673.46
PREQ	35874	1073122	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$1,306.00
PREQ	35874	1073124	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$477.43
PREQ	35874	1073429	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health Benefit	\$669.00
CM	34738	1075015	STAPLES ADVANTAGE	1100	Academic Administration	Supply	-\$15.37
CM	34738	1075016	STAPLES ADVANTAGE	1100	Academic Administration	Supply	-\$20.20
CM	34738	1075017	STAPLES ADVANTAGE	1100	Academic Administration	Supply	-\$27.45
PREQ	34738	1075011	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$68.28
PREQ	34738	1075013	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$35.57
PREQ	34738	1080604	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$35.57
PREQ	34738	1080605	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$21.88
PREQ	34738	1080606	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$11.97
PREQ	34738	1080607	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$7.61
PREQ	34738	1080608	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$30.92
PREQ	36031	1070547	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$65.50
PREQ	36031	1080603	STAPLES ADVANTAGE	1100	Academic Administration	Supply	\$24.10
PREQ	34520	1075046	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	\$109.72
PREQ	34520	1080630	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	\$136.20
PREQ	34874	1075001	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	\$92.07
PREQ	34874	1075002	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	\$87.09

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34874	1080592	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	\$228.16
PREQ	34909	1075196	STAPLES ADVANTAGE	6100	Human Resources Management	New Equip Low Cost \$200-\$999	\$293.90
PREQ	34909	1075198	STAPLES ADVANTAGE	6100	Human Resources Management	New Equip Low Cost \$200-\$999	\$317.03
PREQ	34909	1072116	STAPLES ADVANTAGE	6100	Human Resources Management	Supply	\$32.65
PREQ	34909	1075199	STAPLES ADVANTAGE	6100	Human Resources Management	Supply	\$37.38
PREQ	34909	1075201	STAPLES ADVANTAGE	6100	Human Resources Management	Supply	\$45.44
PREQ	34909	1075202	STAPLES ADVANTAGE	6100	Human Resources Management	Supply	\$18.08
CM	35984	1080585	STAPLES ADVANTAGE	1100	Management Information	Supply	-\$21.80
PREQ	35984	1080609	STAPLES ADVANTAGE	1100	Management Information	Supply	\$34.57
PREQ	35984	1080610	STAPLES ADVANTAGE	1100	Management Information	Supply	\$22.44
PREQ	35984	1080611	STAPLES ADVANTAGE	1100	Management Information	Supply	\$25.50
CM	36405	1075018	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	-\$7.07
CM	36405	1075047	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	-\$20.98
CM	36405	1075049	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	-\$7.07
CM	36405	1080613	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	-\$7.07
PREQ	36405	1075023	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$97.05
PREQ	36405	1075024	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$13.58
PREQ	36405	1075026	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$69.75
PREQ	36405	1075027	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$327.28
PREQ	36405	1075029	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$10.78
PREQ	36405	1075031	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$20.70
PREQ	36405	1075035	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$20.98
PREQ	36405	1075036	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$7.07
PREQ	36405	1075038	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$7.07
PREQ	36405	1075044	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$27.57



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36405	1080618	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	Instructional Supply	\$7.07
PREQ	36405	1075063	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	New Equip Low Cost \$200-\$999	\$236.52
PREQ	36405	1075074	STAPLES ADVANTAGE	1200	Miscellaneous Student Services	New Equip Low Cost \$200-\$999	\$511.96
PREQ	36383	1075056	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	\$25.06
PREQ	36383	1075058	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	\$17.97
PREQ	36383	1075059	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	\$19.98
PREQ	36383	1075060	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	\$6.11
PREQ	36383	1080632	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ Devlp	Supply	\$186.59
PREQ	35324	1075003	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$370.41
PREQ	35324	1075005	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$364.45
PREQ	35324	1075007	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$2,110.70
PREQ	35324	1080595	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$41.81
PREQ	35324	1080596	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$168.32
PREQ	35324	1080597	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$16.34
PREQ	35324	1080598	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$278.99
PREQ	35324	1080599	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$239.78
PREQ	35324	1080600	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$318.04
PREQ	35324	1080602	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	\$87.98
PREQ	34881	1072868	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$2,074.58
PREQ	36710	1072869	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$653.90
PREQ	36710	1078402	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$2,427.97
PREQ	36710	1079882	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$1,177.86
PREQ	36710	1079884	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$1,304.34
PREQ	36710	1079887	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$1,010.65
PREQ	36710	1079888	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$897.58
PREQ	36710	1079889	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$720.19
PREQ	36710	1079890	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$17.51
PREQ	36710	1079891	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$5.22
PREQ	36710	1079892	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	\$95.63
PREQ	36710	1079882	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	\$318.75
PREQ	36710	1079890	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	\$237.78
PREQ	36710	1079891	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	\$106.51

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36665	1073665	STATE CENTER COMMUNITY	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$2,000.00
PREQ	36643	1073663	STATE CENTER COMMUNITY	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$1,500.00
PREQ	35507	1074887	STEINHAUER, CATHERINE	8300	Other Auxiliary Operations	Contract Services	\$468.75
PREQ	35507	1079664	STEINHAUER, CATHERINE	8300	Other Auxiliary Operations	Contract Services	\$517.50
PREQ	36811	1074864	STEPHENS, MARICOR D	1200	Registered Nursing	Instructional Supply	\$55.00
PREQ	34726	1072993	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$5,557.36
PREQ	34726	1073007	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$1.01
PREQ	34726	1076684	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$5,557.17
PREQ	34726	1077058	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$83.37
PREQ	34726	1079199	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$5,557.05
PREQ	34726	1079200	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$0.06
PREQ	34726	1079201	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	\$0.07
PREQ	36775	1075657	STERIS CORPORATION	1100	Biology General	Instructional Supply	\$454.90
PREQ	37034	1078898	STERIS CORPORATION	1100	Biology General	Repair and Maintenance Services	\$680.00
PREQ	34700	1073037	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	\$3,150.00
PREQ	34700	1073177	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	\$4,887.50
PREQ	34700	1073224	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	\$1,875.00
PREQ	34700	1077787	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	\$4,241.25
PREQ	28477	1073572	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related	Building Improvements	\$4,652.50
PREQ	28477	1077863	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related	Building Improvements	\$725.00
PREQ	34488	1073391	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,666.25
PREQ	34488	1073392	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,440.08
PREQ	34488	1073790	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,229.27
PREQ	34488	1074990	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$540.73
PREQ	34488	1074994	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$742.65
PREQ	34488	1075960	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,461.13
PREQ	34488	1077937	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,786.37
PREQ	34488	1077944	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$917.56
PREQ	34488	1079202	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$806.55
PREQ	34488	1079204	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,607.96
PREQ	34488	1080841	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	\$1,559.60
DVCA		1076899	STODDART, LISA L	1100	Academic Administration	Faculty Travel	\$952.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34508	1074884	STRATA INFORMATION GROUP	4100	Physical Property & Related Acquisitions	Consultant Services	\$32,057.64
PREQ	35641	1074892	STRATA INFORMATION GROUP	4100	Physical Property & Related Acquisitions	Consultant Services	\$26,583.37
PREQ	35641	1077923	STRATA INFORMATION GROUP	4100	Physical Property & Related Acquisitions	Consultant Services	\$50,267.96
PREQ	35641	1079754	STRATA INFORMATION GROUP	4100	Physical Property & Related Acquisitions	Consultant Services	\$27,596.53
DVCA		1072175	STUDENT VETERANS OF AMERICA	1200	Planning & Policy Making	Management Travel	\$575.00
DVCA		1076143	STUDENT VETERANS OF AMERICA	1200	Planning & Policy Making	Management Travel	\$125.00
DVCA		1078637	SUAREZ, YSAURA T	1100	Counseling & Guidance	Student Field Trips	\$810.00
PREQ	36815	1074788	SUBURU, JEFF	7100	Student & Co-curricular Activities	Equipment Rental	\$300.00
PREQ	36937	1077179	SUH, EUN-KYUNG	8300	Other Auxiliary Operations	Contract Services	\$250.00
PREQ	34588	1078696	SURTEC INC	1100	Custodial Services	Supply	\$625.94
DVCA		1074595	SVIRIDOVA, OLGA NIKOLAYEVNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,300.00
DVCA		1074967	SWIRSKY, SEAN THOMAS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1074958	SWIRSKY, SEAN THOMAS	8300		Std Awards, Scholarships, Grants	\$250.00
CM	35384	1078893	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	-\$35.52
PREQ	35384	1076700	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	\$462.11
PREQ	35384	1076702	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	\$74.84
PREQ	35384	1077595	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	\$123.23
PREQ	35384	1077601	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	\$280.25
PREQ	35384	1078891	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	\$40.29
PREQ	35384	1078895	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	\$629.27
PREQ	34436	1072844	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,998.46
CM	35129	1077742	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$5.14

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
CM	35129	1077744	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$8.03
CM	35129	1077745	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$4.59
CM	35129	1077746	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$3.27
CM	35129	1077748	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$5.39
CM	35129	1077749	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$8.50
CM	35129	1077758	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$15.16
CM	35129	1077759	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$8.98
CM	35129	1077760	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$11.10
CM	35129	1077761	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$11.82
CM	35129	1077762	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$6.95
CM	35129	1077764	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$9.94
CM	35129	1077765	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$7.62
CM	35129	1077769	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$5.99
CM	35129	1077770	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$5.92
CM	35129	1077771	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$6.11
CM	35129	1077773	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$22.08
CM	35129	1077774	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$9.98
CM	35129	1077783	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$5.77
CM	35129	1077785	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-\$5.34
PREQ	35129	1072696	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$527.10
PREQ	35129	1075597	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$920.79
PREQ	35129	1077053	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$593.66
PREQ	35129	1077602	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$608.34
PREQ	35129	1077835	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$759.09
PREQ	35129	1078691	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$456.93
PREQ	35129	1078692	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$660.46
PREQ	35129	1081008	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$805.40
PREQ	35129	1081062	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	\$800.73

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
CM	36850	1078364	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-\$1,099.75
CM	36850	1078367	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-\$640.51
PREQ	36850	1074720	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$989.35
PREQ	36850	1074721	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,231.16
PREQ	36850	1074725	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,753.68
PREQ	36850	1075822	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,135.57
PREQ	36850	1075823	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$2,603.67
PREQ	36850	1078361	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$18.15
PREQ	36850	1078363	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$2,016.30
PREQ	36850	1078372	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$2,270.00
PREQ	36850	1078373	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,317.69
PREQ	36850	1078375	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,154.49
PREQ	36850	1079735	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$2,330.78
PREQ	36850	1079736	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	\$1,665.67
PREQ	34436	1072844	SYSCO CENTRAL CA	5200	Food Service	Supply	\$245.48
CM	35129	1077747	SYSCO CENTRAL CA	3300	Food Service	Supply	-\$14.84
CM	35129	1077754	SYSCO CENTRAL CA	3300	Food Service	Supply	-\$50.49
CM	35129	1077755	SYSCO CENTRAL CA	3300	Food Service	Supply	-\$56.18
CM	35129	1077772	SYSCO CENTRAL CA	3300	Food Service	Supply	-\$11.05
PREQ	35129	1072696	SYSCO CENTRAL CA	3300	Food Service	Supply	\$126.67
PREQ	35129	1075597	SYSCO CENTRAL CA	3300	Food Service	Supply	\$369.24
PREQ	35129	1077053	SYSCO CENTRAL CA	3300	Food Service	Supply	\$69.73
PREQ	35129	1077602	SYSCO CENTRAL CA	3300	Food Service	Supply	\$63.60
PREQ	35129	1077741	SYSCO CENTRAL CA	3300	Food Service	Supply	\$10.64
PREQ	35129	1077750	SYSCO CENTRAL CA	3300	Food Service	Supply	\$95.75
PREQ	35129	1077835	SYSCO CENTRAL CA	3300	Food Service	Supply	\$198.71
PREQ	35129	1078691	SYSCO CENTRAL CA	3300	Food Service	Supply	\$90.31

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35129	1078692	SYSCO CENTRAL CA	3300	Food Service	Supply	\$143.09
PREQ	35129	1081008	SYSCO CENTRAL CA	3300	Food Service	Supply	\$178.28
PREQ	35129	1081062	SYSCO CENTRAL CA	3300	Food Service	Supply	\$43.22
PREQ	36850	1074720	SYSCO CENTRAL CA	5200	Food Service	Supply	\$47.61
PREQ	36850	1074721	SYSCO CENTRAL CA	5200	Food Service	Supply	\$748.13
PREQ	36850	1074725	SYSCO CENTRAL CA	5200	Food Service	Supply	\$52.62
PREQ	36850	1075822	SYSCO CENTRAL CA	5200	Food Service	Supply	\$289.26
PREQ	36850	1075823	SYSCO CENTRAL CA	5200	Food Service	Supply	\$1,143.02
PREQ	36850	1078359	SYSCO CENTRAL CA	5200	Food Service	Supply	\$69.90
PREQ	36850	1078362	SYSCO CENTRAL CA	5200	Food Service	Supply	\$11.29
PREQ	36850	1078363	SYSCO CENTRAL CA	5200	Food Service	Supply	\$427.49
PREQ	36850	1078372	SYSCO CENTRAL CA	5200	Food Service	Supply	\$195.71
PREQ	36850	1078373	SYSCO CENTRAL CA	5200	Food Service	Supply	\$263.14
PREQ	36850	1078375	SYSCO CENTRAL CA	5200	Food Service	Supply	\$146.13
PREQ	36850	1079735	SYSCO CENTRAL CA	5200	Food Service	Supply	\$103.42
PREQ	36850	1079736	SYSCO CENTRAL CA	5200	Food Service	Supply	\$203.15
PREQ	35540	1072823	SYSCO CENTRAL CA	8300		Food Purchases	\$161.93
PREQ	35540	1072826	SYSCO CENTRAL CA	8300		Food Purchases	\$309.43
PREQ	35540	1072980	SYSCO CENTRAL CA	8300		Food Purchases	\$663.27
PREQ	35540	1072982	SYSCO CENTRAL CA	8300		Food Purchases	\$26.53
PREQ	35540	1078896	SYSCO CENTRAL CA	8300		Food Purchases	\$548.68
PREQ	35540	1078921	SYSCO CENTRAL CA	8300		Food Purchases	\$104.17
PREQ	35540	1072823	SYSCO CENTRAL CA	8300		Supply	\$171.27
PREQ	35540	1072826	SYSCO CENTRAL CA	8300		Supply	\$75.17
PREQ	35540	1072983	SYSCO CENTRAL CA	8300		Supply	\$58.96
PREQ	35540	1078896	SYSCO CENTRAL CA	8300		Supply	\$41.37

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36982	1077190	T J PUBLISHERS INC	5100	Bookstore	Freight In	\$12.10
PREQ	36982	1077190	T J PUBLISHERS INC	5100	Bookstore	New Book Purchases	\$242.90
PREQ	36379	1072114	TANGENT COMPUTER INC	1100	Management Information Services	Software Services and Licenses	\$3,398.34
DVCA		1074596	TAO, XINGYUN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1074597	TAPIA GARCIA, DANTE MISAEAL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
CM	35223	1069712	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	New Book Purchases	-\$377.28
PREQ	35223	1073791	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	New Book Purchases	\$1,918.40
PREQ	35223	1073792	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	New Book Purchases	\$391.60
PREQ	36601	1072329	TAYLOR HOUSEMAN INC	1100	Academic Administration	Repair and Maintenance Services	\$213.00
PREQ	33580	1074889	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Contract Services	\$3,200.00
PREQ	33580	1077169	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Contract Services	\$320.00
PREQ	36516	1072674	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	\$656.65
PREQ	36516	1073449	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	\$243.00
PREQ	36516	1073893	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	\$135.00
PREQ	36803	1075264	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	\$146.00
PREQ	36803	1075665	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	\$42.00
PREQ	36803	1077091	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	\$220.00
PREQ	35715	1075254	TEAMGEAR SPORTS	1100	Physical Education	Supply	\$74.00
PREQ	35715	1075257	TEAMGEAR SPORTS	1100	Physical Education	Supply	\$220.25

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35716	1075259	TEAMGEAR SPORTS	8300	Student & Co-curricular Activities	Supply	\$104.25
PREQ	36264	1070090	TEAMGEAR SPORTS	8300	Student & Co-curricular Activities	Supply	\$65.25
DVCA		1076500	TECZON, TALA ANGELA	7500		Std Awards, Scholarships, Grants	\$1,000.00
PREQ	35669	1078397	TED PELLA INCORPORATED	5100	Bookstore	Freight In	\$11.02
PREQ	35669	1078398	TED PELLA INCORPORATED	5100	Bookstore	Freight In	\$11.02
PREQ	35669	1078397	TED PELLA INCORPORATED	5100	Bookstore	Merchandise Purchases	\$251.25
PREQ	35669	1078398	TED PELLA INCORPORATED	5100	Bookstore	Merchandise Purchases	\$375.50
PREQ	36835	1077484	TEMPLE, HOLLY	1100	Dramatic Arts	Contract Services	\$415.00
PREQ	34713	1072854	TENDER DONUTS	5200	Food Service	Food Purchases	\$15.40
PREQ	34713	1072856	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1072857	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1072858	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1072860	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1072861	TENDER DONUTS	5200	Food Service	Food Purchases	\$15.40
PREQ	34713	1073799	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1073801	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1073805	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1073807	TENDER DONUTS	5200	Food Service	Food Purchases	\$26.90
PREQ	34713	1075814	TENDER DONUTS	5200	Food Service	Food Purchases	\$16.40
PREQ	34713	1075815	TENDER DONUTS	5200	Food Service	Food Purchases	\$16.40



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34713	1075816	TENDER DONUTS	5200	Food Service	Food Purchases	\$16.40
PREQ	34713	1078438	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078439	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078440	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078441	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078442	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078443	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078444	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1078446	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1079729	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1079730	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1079732	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
PREQ	34713	1079733	TENDER DONUTS	5200	Food Service	Food Purchases	\$30.40
DVCA		1077268	TERPSTRA, JENNIFER D	1100	Academic Administration	Faculty Travel	\$30.00
DVCA		1072381	TERPSTRA, JENNIFER D	8300	Other Auxiliary Operations	Student Field Trips	\$140.00
PREQ	31868	1073276	TERRACON CONSULTANTS INC	4200	Physical Property & Related Acquisitions	Building Improvements	\$800.00
PREQ	31868	1073570	TERRACON CONSULTANTS INC	4200	Physical Property & Related	Building Improvements	\$1,186.00
PREQ	31868	1074940	TERRACON CONSULTANTS INC	4200	Physical Property & Related	Building Improvements	\$1,336.00
PREQ	31868	1077170	TERRACON CONSULTANTS INC	4200	Physical Property & Related	Building Improvements	\$800.00
PREQ	36707	1072867	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	\$2,255.00
PREQ	34771	1073070	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$293.32
PREQ	34771	1073072	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$66.44
PREQ	34771	1073074	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$2,099.75
PREQ	34771	1073081	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$91.46
PREQ	34771	1073082	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$69.94

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34771	1074102	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$98.46
PREQ	34771	1074103	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$160.04
PREQ	34771	1074104	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$125.94
PREQ	34771	1074709	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$140.85
PREQ	34771	1075731	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	\$100.60
CM	34771	1074711	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	-\$14.76
PREQ	34771	1073070	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$923.50
PREQ	34771	1073072	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$788.04
PREQ	34771	1073074	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$829.59
PREQ	34771	1073076	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$1,199.74
PREQ	34771	1073081	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$198.76
PREQ	34771	1073082	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$38.72
PREQ	34771	1074102	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$490.25
PREQ	34771	1074103	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$662.27
PREQ	34771	1074104	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$163.98
PREQ	34771	1074708	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$414.77
PREQ	34771	1074709	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$451.12
PREQ	34771	1075731	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	\$353.63
PREQ	35871	1079203	THE BALLOONERY INC	1100	Community Relations	Supply	\$24.00
PREQ	35871	1079205	THE BALLOONERY INC	1100	Community Relations	Supply	\$24.00
PREQ	37008	1077891	THE BURCHELL NURSERY INC	3400	Farm Activities	Crop Costs	\$559.27
PREQ	35361	1077419	THE COLLEGE BOARD	1200	Counseling & Guidance	Supply	\$16,500.00
PREQ	36588	1072436	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	\$29.02
PREQ	36588	1077402	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	\$35.54
PREQ	36791	1077075	THE EYES OF FREEDOM	1100	Financial Aid Administration	Contract Services	\$500.00
PREQ	36791	1078010	THE EYES OF FREEDOM	1100	Financial Aid Administration	Contract Services	\$7,300.00
CM	34408	1079134	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	-\$20.69

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34408	1072708	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$165.11
PREQ	34408	1072710	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$21.93
PREQ	34408	1072711	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$38.77
PREQ	34408	1072712	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$4.87
PREQ	34408	1076472	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$128.43
PREQ	34408	1079063	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$43.99
PREQ	34408	1079064	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$318.56
PREQ	34408	1079066	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$16.29
PREQ	34408	1079068	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$287.29
PREQ	34408	1079069	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$75.06
PREQ	34408	1079070	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$93.13
PREQ	34408	1079071	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$21.67
PREQ	34408	1079075	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$165.69
PREQ	34408	1079079	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$70.59
PREQ	34408	1079131	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$21.65
PREQ	34408	1079136	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$125.59
PREQ	34408	1079185	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$157.44
PREQ	34408	1079187	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	\$89.26
PREQ	34612	1076476	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	\$123.06
PREQ	34612	1079062	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	\$27.20
PREQ	34869	1077092	THE LINCOLN ELECTRIC COMPANY	1200	Liberal Arts General	Instructional Supply	\$343.35
PREQ	34869	1077092	THE LINCOLN ELECTRIC COMPANY	1100	Welding Technology	Instructional Supply	\$218.00
CM	34705	1072941	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	-\$75.14
CM	34705	1072942	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	-\$65.15
PREQ	34705	1072804	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$418.60
PREQ	34705	1072812	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$502.28
PREQ	34705	1072938	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$856.22
PREQ	34705	1072939	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$514.12
PREQ	34705	1072944	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$667.81
PREQ	34705	1078382	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$437.56
PREQ	34705	1078384	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$1,769.80

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34705	1078386	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$750.47
PREQ	34705	1079845	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$2,554.03
PREQ	34705	1079847	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$1,034.02
PREQ	34705	1079850	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	\$737.48
PREQ	34712	1072848	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$701.66
PREQ	34712	1072851	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$573.82
PREQ	34712	1075820	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$954.09
PREQ	34712	1078377	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$1,829.28
PREQ	34712	1078378	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$714.10
PREQ	34712	1078380	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$646.56
PREQ	34712	1079724	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$1,078.00
PREQ	34712	1079727	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	\$1,078.77
PREQ	35245	1072874	THE PEPSI BOTTLING GROUP	8300	Student & Co-curricular Activities	Food Purchases	\$296.57
PREQ	35245	1077284	THE PEPSI BOTTLING GROUP	8300	Student & Co-curricular Activities	Food Purchases	\$412.71
PREQ	37000	1078007	THE RECORD	1100	Logistical Services	Advertising/Promo	\$433.92
PREQ	37027	1079305	THE RP GROUP	4100		Contract Services	\$5,000.00
PREQ	36116	1078705	THE SAW SHOP	1100	Logistical Services	Repair and Maintenance Services	\$82.85
PREQ	36116	1078729	THE SAW SHOP	1100	Logistical Services	Repair and Maintenance Services	\$20.00
PREQ	34427	1072583	THE SHERWIN-WILLIAMS	1100	Building Maintenance & Repairs	Supply	\$735.99
DVCA		1074686	THE UNIVERSITY OF TEXAS AT	1200	Planning & Policy Making	Management Travel	\$1,500.00
PREQ	36805	1074858	THE UNIVERSITY OF TEXAS AT	4100		Contract Services	\$1,500.00
PREQ	35640	1077114	THE/STUDIO	1200	Planning & Policy Making	Supply	\$3,995.00
PREQ	36557	1073008	THERMA-STOR LLC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$287.60
PREQ	36531	1073528	THOMAS, DIANA K	1100	Human Resources Management	Contract Services	\$1,150.00
PREQ	36531	1073529	THOMAS, DIANA K	1100	Human Resources Management	Contract Services	\$1,187.50
PREQ	36531	1073532	THOMAS, DIANA K	1100	Human Resources Management	Contract Services	\$450.00
DVCA		1076388	THOMAS, GIANNA MARIE	7500		Std Awards, Scholarships, Grants	\$500.00
PREQ	36900	1076703	THOMSON REUTERS-WEST	1100	Admissions & Records	Subscriptions	\$196.20
PREQ	35756	1076817	THOMSON REUTERS-WEST	1100	Planning & Policy Making	Supply	\$320.90
DVCA		1079113	THORNTON, LARISHA RENEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$200.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36739	1075476	TICKETSCOM	1100	Community Use of Facilities	Contract Services	\$20,000.00
PREQ	34462	1070779	TODD, TERRI	1100	Management Information	Consultant Services	\$2,235.00
PREQ	34462	1070785	TODD, TERRI	1100	Management Information	Consultant Services	\$1,695.00
PREQ	34462	1073526	TODD, TERRI	1100	Management Information	Consultant Services	\$870.00
PREQ	34462	1080903	TODD, TERRI	1100	Management Information	Consultant Services	\$1,485.00
DVCA		1072075	TOLEDO, SONIA	1100	Speech Communication Studies	All Staff Travel	\$27.82
DVCA		1077614	TOLEDO, SONIA	1100	Speech Communication Studies	All Staff Travel	\$81.75
DVCA		1074599	TOMAS, LUCI ANA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$550.00
DVCA		1076390	TOMAS, LUCI ANA	7500		Std Awards, Scholarships, Grants	\$1,000.00
DVCA		1073165	TONEY, JEFFREY A	1100	Speech Communication Studies	Student Field Trips	\$87.00
DVCA		1072813	TOS, ANGELA	1100	Enrollment Services & Student	Management Travel	\$490.00
PREQ	36897	1077185	TOVAR, ARCHIE	7900	Student & Co-curricular Activities	Contract Services	\$150.00
PREQ	35075	1072910	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	\$1,551.50
PREQ	35075	1073760	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	\$1,998.00
PREQ	35075	1078299	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	\$528.00
DVCA		1079489	TPC TRAINCO, INC	1100	Staff Development	Attendance Reimbursement	\$1,100.00
PREQ	37070	1079105	TRACY CHAMBER OF COMMERCE	1100	Academic Administration	Memberships & Dues	\$275.00
PREQ	36975	1078049	TRACY UNIFIED SCHOOL DISTRICT	1100	Academic Administration	Facility Rental	\$288.00
DVCA		1076395	TRESCH, NICOLE MARIE	7500		Std Awards, Scholarships, Grants	\$1,000.00
PREQ	36632	1073900	TRI POWER SYSTEMS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	\$840.00
PREQ	34701	1072549	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	\$3,371.25
PREQ	34701	1076683	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	\$4,343.75
PREQ	35487	1073386	TRICOR AMERICA INC	1100	Library	Contract Services	\$770.00
PREQ	35487	1075262	TRICOR AMERICA INC	1100	Library	Contract Services	\$770.00
PREQ	35487	1079829	TRICOR AMERICA INC	1100	Library	Contract Services	\$770.00
PREQ	36604	1072685	TRONCALE, TONY	8300	Student & Co-curricular Activities	Food Purchases	\$300.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		1074092	TRONCALE, TONY	1100	Academic Administration	Faculty Travel	\$379.84
PREQ	34706	1072940	TROPICANA CHILLED	5100	Bookstore	Food Purchases	\$182.40
PREQ	34706	1074110	TROPICANA CHILLED	5100	Bookstore	Food Purchases	\$11.70
PREQ	34706	1078388	TROPICANA CHILLED	5100	Bookstore	Food Purchases	\$70.50
PREQ	34706	1079844	TROPICANA CHILLED	5100	Bookstore	Food Purchases	\$243.95
CM	34714	1072833	TROPICANA CHILLED	5200	Food Service	Food Purchases	-\$3.80
CM	34714	1075819	TROPICANA CHILLED	5200	Food Service	Food Purchases	-\$110.60
PREQ	34714	1072841	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$15.20
PREQ	34714	1073808	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$360.20
PREQ	34714	1073814	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$15.20
PREQ	34714	1075818	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$557.92
PREQ	34714	1078136	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$85.30
PREQ	34714	1078399	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$651.76
PREQ	34714	1078400	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$726.96
PREQ	34714	1079720	TROPICANA CHILLED	5200	Food Service	Food Purchases	\$503.80
DVCA		1074598	TROVINGER, NATALIYA YULIEVNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,000.00
PREQ	37036	1078043	TROXELL COMMUNICATIONS INC	1100	Planning & Policy Making	New Equip NonCapital \$1,000-	\$1,373.40
DVCA		1080556	TRUE COLORS INTL	1100	Academic Administration	Faculty Travel	\$500.00
DVCA		1080556	TRUE COLORS INTL	1200	Counseling & Guidance	All Staff Travel	\$1,000.00
PREQ	36156	1074701	TULEBURG PRESS	5100	Bookstore	New Book Purchases	\$1,004.25
PREQ	36156	1074703	TULEBURG PRESS	5100	Bookstore	New Book Purchases	\$312.00
PREQ	36156	1075844	TULEBURG PRESS	5100	Bookstore	New Book Purchases	\$278.10
PREQ	34684	1073514	TWO SCHILLINGS INC	1100	Management Information Services	Software Services and Licenses	\$2,976.00
PREQ	34684	1074281	TWO SCHILLINGS INC	1100	Management Information Services	Software Services and Licenses	\$2,976.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34684	1074284	TWO SCHILLINGS INC	1100	Management Information Services	Software Services and Licenses	\$2,976.00
PREQ	34684	1077836	TWO SCHILLINGS INC	1100	Management Information Services	Software Services and Licenses	\$2,976.00
PREQ	36733	1075438	U S POSTAL SERVICE	1100	Logistical Services	Postage	\$637.00
PREQ	36621	1072985	ULINE INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	\$79.69
PREQ	34930	1074095	ULINE INCORPORATED	5100	Bookstore	Freight In	\$111.04
PREQ	34930	1078395	ULINE INCORPORATED	5100	Bookstore	Freight In	\$27.45
PREQ	34930	1078395	ULINE INCORPORATED	5100	Bookstore	Merchandise Purchases	\$299.50
PREQ	34930	1074095	ULINE INCORPORATED	5100	Bookstore	Supply	\$539.65
PREQ	36703	1074630	ULINE INCORPORATED	1200	Liberal Arts General	Instructional Supply	\$388.21
DVCA		1080471	UMOJA COMMUNITY EDUCATION FOUNDATION	1100	Counseling & Guidance	Student Field Trips	\$370.00
PREQ	36577	1072336	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	\$161.10
PREQ	36997	1078060	UNITED CEREBRAL PALSY	1100	Psychiatric Technician	Contract Services	\$400.00
PREQ	36427	1073913	UNITED CORPORATE FURNISHINGS	1100	Logistical Services	New Equip Low Cost \$200-\$999	\$611.77
PREQ	36836	1074511	UNITED OF OMAHA LIFE INSURANCE CO	1100	Planning & Policy Making	Contract Services	\$504,224.00
PREQ	36628	1073452	UNITED VOLLEYBALL SUPPLY LLC	1200	Liberal Arts General	Instructional Supply	\$1,323.22
DVCA		1080061	UNIVERSITY OF SAN FRANCISCO	1100	Physical Education	Event Registration & Entry Fees	\$550.00
DVCA		1077834	UNIVERSITY OF SOUTHERN CALIFORNIA	1200	Planning & Policy Making	Management Travel	\$9,000.00

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36659	1073509	UNIVERSITY OF THE PACIFIC	1200	Planning & Policy Making	Student Event	\$10,000.00
DVCA		1073537	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	\$8,339.60
DVCA		1073538	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	\$8,267.92
DVCA		1075617	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Dependent & Suppl Life	\$9,017.08
DVCA		1073540	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	\$6,647.70
DVCA		1075613	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	Other General Institutional Services	Group Life Insurance	\$6,637.95
DVCA		1077664	USITT	1200	Technical Theater	All Staff Travel	\$365.00
PREQ	36725	1073835	VALENCIA, JAY	7900	Student & Co-curricular Activities	Contract Services	\$550.00
PREQ	36691	1077096	VALLEY CUSTOM CARTS	1100	Academic Administration	New Equip NonCapital \$1,000- \$4,999	\$4,827.45
PREQ	36669	1073128	VALLEY SIERRA SBDC	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$500.00
PREQ	36945	1077527	VANG, BEE	8300	Other Auxiliary Operations	Permits, License & Fees	\$159.00
PREQ	36849	1074730	VANTAGE APPAREL	5100	Bookstore	Merchandise Purchases	\$547.45
PREQ	36849	1074731	VANTAGE APPAREL	5100	Bookstore	Merchandise Purchases	\$19.35
DVCA		1074974	VARGAS, JARROD FRANK	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$500.00
DVCA		1073303	VARGAS, SALVADOR	1100	Academic Administration	Management Travel	\$764.04
DVCA		1073319	VARGAS, SALVADOR	1200	Liberal Arts General	All Staff Travel	\$295.31
DVCA		1073331	VARGAS, SALVADOR	1200	Liberal Arts General	All Staff Travel	\$1,317.73
DVCA		1071990	VASQUEZ, MARIO A	1100	Logistical Services	Training	\$197.75
DVCA		1073257	VASQUEZ, MARIO A	1100	Logistical Services	Training	\$197.75
PREQ	34490	1073310	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$3,278.91
PREQ	34490	1073312	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$198.08



Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	34490	1073313	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$374.23
PREQ	34490	1076709	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$3,108.44
PREQ	34490	1076712	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$206.02
PREQ	34490	1077545	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$495.29
PREQ	34490	1077931	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$2,449.99
PREQ	34490	1078711	VERITIV OPERATING CO	1100	Logistical Services	Supply	\$247.24
PREQ	35355	1072687	VERIZON CALIFORNIA INC	1100	Building Maintenance & Repairs	Contract Services	\$39.02
PREQ	35355	1075097	VERIZON CALIFORNIA INC	1100	Building Maintenance & Repairs	Contract Services	\$39.02
PREQ	35355	1079652	VERIZON CALIFORNIA INC	1100	Building Maintenance & Repairs	Contract Services	\$39.02
PREQ	36235	1072538	VICTORY CUSTOM ATHLETICS	1100	Physical Education	Uniforms	\$392.97
DVCA		1076398	VILLA, JAZMIN	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1076400	VILLALOBOS, ADRIAN ANTHONY	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1074600	VILLANUEVA, ANA IMELDA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1073525	VILLARREAL, MARTHA	1100	Academic Administration	Management Travel	\$48.15
DVCA		1077554	VILLARREAL, MARTHA	1100	Academic Administration	Management Travel	\$121.54
DVCA		1072009	VILLARREAL, MARTHA	7900	Student & Co-curricular Activities	Advertising/Promo	\$56.89
DVCA		1076451	VILLAVICENCIO, CIRIAN M	1200	Planning & Policy Making	Student Field Trips	\$90.00
DVCA		1071652	VISA	1100	Logistical Services	Repair and Maintenance Services	\$696.15
DVCA		1074241	VISA	1100	Logistical Services	Repair and Maintenance Services	\$162.21
DVCA		1078596	VISA	1100	Logistical Services	Repair and Maintenance Services	\$17.49
DVCA		1074240	VISA	1100	Logistical Services	Vehicle Gas & Oil	\$212.98
CM	36848	1076153	VISTA HIGHER LEARNING	5100	Bookstore	New Book Purchases	-\$337.50
PREQ	36848	1074728	VISTA HIGHER LEARNING	5100	Bookstore	New Book Purchases	\$10,990.00
PREQ	36848	1075846	VISTA HIGHER LEARNING	5100	Bookstore	New Book Purchases	\$1,570.00
PREQ	36848	1079718	VISTA HIGHER LEARNING	5100	Bookstore	New Book Purchases	\$3,300.00
PREQ	37093	1080110	VS ATHLETICS	1100	Physical Education	Supply	\$100.80
PREQ	36243	1068782	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$103.77
PREQ	36776	1076719	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$241.06
PREQ	36776	1076720	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$2,032.46
PREQ	36776	1076722	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$514.26
PREQ	36776	1076723	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$534.44
PREQ	36776	1076724	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$87.76
PREQ	36776	1076726	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$156.13
PREQ	36776	1076728	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$539.92

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36776	1077534	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$473.23
PREQ	36776	1079708	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$739.12
PREQ	36776	1080646	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$205.90
PREQ	36776	1080660	VWR INTERNATIONAL	1100	Biology General	Instructional Supply	\$476.24
PREQ	37016	1080636	VWR INTERNATIONAL	1100	Geology	Instructional Supply	\$173.87
PREQ	36489	1072388	VWR INTERNATIONAL	1200	Liberal Arts General	Instructional Supply	\$15.47
PREQ	36489	1072391	VWR INTERNATIONAL	1200	Liberal Arts General	Instructional Supply	\$466.54
PREQ	37049	1081017	VWR INTERNATIONAL LLC	1100	Biology General	Supply	\$280.92
PREQ	37049	1081017	VWR INTERNATIONAL LLC	1200	Liberal Arts General	Instructional Supply	\$99.11
PREQ	37049	1081033	VWR INTERNATIONAL LLC	1200	Liberal Arts General	Instructional Supply	\$39.97
DVCA		1076401	WALKER, MIRANDA BETHANE	7500		Std Awards, Scholarships, Grants	\$600.00
DVCA		1072565	WALKER, SHAYLA	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$34.78
DVCA		1076837	WALKER, SHAYLA	1200	Other Comm Svcs & Econ Devlp	Management Travel	\$127.26
DVCA		1072567	WALKER, SHAYLA	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	\$36.38
DVCA		1074729	WALL, JOSEPH P	1100	Academic Administration	Faculty Travel	\$150.00
PREQ	36966	1077658	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$43.10
PREQ	36967	1077656	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$141.65
PREQ	36968	1077647	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	\$1,269.10
PREQ	35093	1078765	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$9,333.00
PREQ	35093	1080313	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$9,333.00
PREQ	36555	1075627	WARDS SCIENCE	1200	Liberal Arts General	Instructional Supply	\$444.67
PREQ	36555	1075628	WARDS SCIENCE	1200	Liberal Arts General	Instructional Supply	\$17.25
DVCA		1074601	WASHINGTON, HANNAH RUTH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$250.00
DVCA		1076411	WASHINGTON, HANNAH RUTH	7500		Std Awards, Scholarships, Grants	\$750.00
PREQ	36819	1074364	WAYNE WOODS AGRI-BUSINESS	3400	Farm Activities	New Equip Instruction Low Cost	\$513.75
PREQ	34550	1072984	WEINER PIANO SERVICE	1100	Music	Repair and Maintenance Services	\$700.00
DVCA		1073043	WEST HILLS COLLEGE	7900	Student & Co-curricular Activities	Other Local Revenue	\$280.00
DVCA		1077588	WESTERN STATE COMMUNICATION ASSOC.	1100	Speech Communication Studies	Student Field Trips	\$300.00
PREQ	35765	1072668	WESTERN TOOL & SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$207.98
PREQ	35765	1072669	WESTERN TOOL & SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$57.11

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	35765	1072670	WESTERN TOOL & SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$28.56
PREQ	35765	1072672	WESTERN TOOL & SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$481.30
PREQ	35765	1072647	WESTERN TOOL & SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$172.53
PREQ	36033	1072641	WESTERN TOOL & SUPPLY CO	1200	Liberal Arts General	Instructional Supply	\$1,394.14
PREQ	36033	1072641	WESTERN TOOL & SUPPLY CO	1100	Machining and Machine Tools	Instructional Supply	\$509.66
PREQ	36457	1072345	WESTERN TOOL & SUPPLY CO	1200	Machining and Machine Tools	New Equip Capital > \$5,000	\$7,704.15
DVCA		1073170	WESTERN UNIVERSITY OF HEALTH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$2,000.00
PREQ	36938	1077306	WHITE, KHALID AKIL	1200	Museums & Galleries	Contract Services	\$400.00
PREQ	34888	1072700	WILCOX, HELENA M	1200	Community Service Classes	Contract Services	\$200.00
DVCA		1071565	WILKINS, LISA M	1100	Planning & Policy Making	Management Travel	\$148.76
DVCA		1075616	WILKINS, LISA M	1100	Student Personnel	Management Travel	\$51.00
DVCA		1075674	WILKINS, LISA M	1100	Student Personnel	Management Travel	\$219.30
PREQ	34433	1072143	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$137.65
PREQ	34433	1072144	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$46.68
PREQ	34433	1072147	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$56.29
PREQ	34433	1072259	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$79.44
PREQ	34433	1072298	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$171.10
PREQ	34433	1072307	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$80.20
PREQ	34433	1073127	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$29.95
PREQ	34433	1073544	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$2.03
PREQ	34433	1073547	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$151.29
PREQ	34433	1073548	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$621.08
PREQ	34433	1073549	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$218.22
PREQ	34433	1073551	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$274.57
PREQ	34433	1073552	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$97.49
PREQ	34433	1073553	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$27.02
PREQ	34433	1073555	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$11.77
PREQ	34433	1073558	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$89.93
PREQ	34433	1074393	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$655.81
PREQ	34433	1076494	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$235.83
PREQ	34433	1078003	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$73.39
PREQ	34433	1078213	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$16.76
PREQ	34433	1080934	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	\$32.87

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	36930	1077410	WILLE ELECTRIC SUPPLY CO INC	4200	Physical Property & Related Acquisitions	Supply	\$123.50
PREQ	37083	1079671	WILLENBORG, HAROLD	8300	Other Auxiliary Operations	Contract Services	\$800.00
PREQ	36595	1072042	WILLEY, RUDOLPH F	1200	Community Service Classes	Contract Services	\$350.00
DVCA		1077401	WILLIAMS, EVERETT M	5100	Bookstore	Management Travel	\$166.71
DVCA		1076414	WOODS, FLORENCE A. C.	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	36537	1076875	WORK WORLD INCORPORATED	1100	Logistical Services	Supply	\$196.18
DVCA		1073881	WORTMAN, MICHAEL D	1100	Academic Administration	All Staff Travel	\$74.90
PREQ	37126	1080289	WU, ALBERT	1200	Other Comm Svcs & Econ Devlp	Contract Services	\$3,300.00
DVCA		1076429	XIONG, CHEUYENG THER	1200	Planning & Policy Making	Student Field Trips	\$90.00
DVCA		1076421	YANG, ANN	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	\$250.00
DVCA		1076415	YANG, MAGGIE MYNYIA	7500		Std Awards, Scholarships, Grants	\$250.00
DVCA		1076416	YANG, MICHELLE MYKOU	7500		Std Awards, Scholarships, Grants	\$250.00
PREQ	35028	1072704	YP	1100	Other General Institutional	Advertising/Promo	\$51.67
PREQ	35028	1072706	YP	1100	Other General Institutional	Advertising/Promo	\$51.34
PREQ	35028	1075109	YP	1100	Other General Institutional	Advertising/Promo	\$51.34
PREQ	35028	1075110	YP	1100	Other General Institutional	Advertising/Promo	\$51.68
PREQ	35028	1080476	YP	1100	Other General Institutional	Advertising/Promo	\$51.00
PREQ	35028	1080478	YP	1100	Other General Institutional Services	Advertising/Promo	\$50.67
DVCA		1074602	YU, JIEQING	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	\$1,050.00
DVCA		1076423	ZADRAN, MAHEDIA BIBI	7500		Std Awards, Scholarships, Grants	\$1,250.00
DVCA		1075888	ZAGAMI, D`LYNN RENE	7500		Std Awards, Scholarships, Grants	\$334.00
PREQ	37044	1079665	ZALESKI, MARK	8300	Other Auxiliary Operations	Contract Services	\$300.00
PREQ	34435	1072553	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	\$123.34
PREQ	34435	1074623	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	\$95.00
PREQ	34435	1079703	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	\$126.26

\$9,418,391.02