

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

November 1 - December 31, 2013

Doc	PO#	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	15337	565491	ALVERSON'S FABRIC AND FURNITURE	1100	Community Use of Facilities	Repair and Maintenance Services	5240
PREQ	15337	570543	ALVERSON'S FABRIC AND FURNITURE	1100	Community Use of Facilities	Repair and Maintenance Services	400
PREQ	14791	568515	DELTA TREE FARM INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	204.08
PREQ	15445	569572	INLAND WATER TECHNOLOGY INCORPORATE	1100	Utilities	Water	644.82
PREQ	15445	572683	INLAND WATER TECHNOLOGY INCORPORATE	1100	Utilities	Water	644.82
PREQ	16596	569317	LESLIE CERAMICS SUPPLY COMPANY INC	1100	Art	Instructional Supply	209.28
PREQ	15072	569294	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	340
PREQ	15070	570361	RED WING SHOE STORE	1100	Custodial Services	Uniforms	322.35
PREQ	15285	565800	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	150
PREQ	15285	565802	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	330
PREQ	16702	574424	MOSLEY, WILLIAM L	1100	Human Resources Management	Contract Services	175
PREQ	16683	565698	CALIFORNIA TEES	1100	Physical Education	Supply	41.14
PREQ	15812	556634	CALIFORNIA TEES	1100	Physical Education	Uniforms	158.68
PREQ	16905	570483	CALIFORNIA TEES	1100	Physical Education	Uniforms	1079.13
DVCA		574374	ACADEMIC SENATE FOR	1100	Academic Administration	All Staff Travel	600
DVCA		574375	ACADEMIC SENATE FOR	1100	Academic Administration	Management Travel	600
PREQ	16957	570053	CARTER, ADAM P	1100	Academic Administration	Contract Services	215
DVCA		568469	COLLEGE OF SAN MATEO	1100	Academic Administration	Event Registration & Entry Fees	400
PREQ	16968	570118	DOMINGUEZ, REIANNA	1100	Academic Administration	Contract Services	210
PREQ	17086	571288	DOMINGUEZ, REIANNA	1100	Academic Administration	Contract Services	150
DVCA		566936	FRESNO CITY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	98
DVCA		567960	FRESNO CITY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	360
DVCA		568465	FRESNO CITY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	98
PREQ	16967	570142	GUEVARA, JANELLA LEANNE	1100	Academic Administration	Contract Services	160
PREQ	16956	569865	JORDAN, LAURYN	1100	Academic Administration	Event Registration & Entry Fees	120
PREQ	17079	571292	MARZETT, COREY	1100	Academic Administration	Contract Services	50
DVCA		568464	MODESTO JUNIOR COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	120
PREQ	16961	570117	PETKOVICH, DAVID	1100	Academic Administration	Contract Services	250
PREQ	16963	571462	QUISMONDO, JANAE MARIE	1100	Academic Administration	Contract Services	210
PREQ	17230	573280	RAMIREZ, IVAN	1100	Academic Administration	Contract Services	50
PREQ	17231	573283	REYES, DAVID	1100	Academic Administration	Contract Services	50
PREQ	16723	566725	SACO	1100	Academic Administration	Contract Services	4180
PREQ	16723	566730	SACO	1100	Academic Administration	Contract Services	3760

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DVCA	567961	SACRAMENTO CITY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	275
DVCA	566938	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	400
PREQ	15797	555679 SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Instructional Supply	346.4
DVCA	569929	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	All Staff Travel	50
DVCA	573363	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	35
DVCA	573365	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	400
DVCA	565838	SANTA ROSA JUNIOR COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	375
DVCA	571840	SIERRA JOINT COMMUNITY COLLEGE	1100	Academic Administration	Contract Services	400
PREQ	16964	571353 TUITAMA, FIAALUAE TAAVILLI	1100	Academic Administration	Contract Services	480
PREQ	16198	567719 VISA	1100	Academic Administration	Supply	79.06
PREQ	16276	567738 VISA	1100	Academic Administration	New Equip Low Cost \$200-\$999	640.32
PREQ	16660	572570 VISA	1100	Academic Administration	Instructional Supply	333.35
PREQ	16962	571398 ZANINI, ALEX VAL	1100	Academic Administration	Contract Services	250
PREQ	16434	567736 VISA	1100	Art	Instructional Supply	352.55
PREQ	16458	567785 VISA	1100	Art	Instructional Supply	161.46
PREQ	16458	567786 VISA	1100	Art	Instructional Supply	51
PREQ	16458	567787 VISA	1100	Art	Instructional Supply	32.85
PREQ	16458	567789 VISA	1100	Art	Instructional Supply	59.25
PREQ	16451	567810 VISA	1100	Art	Instructional Supply	204.93
PREQ	16458	567813 VISA	1100	Art	Instructional Supply	157.02
PREQ	16606	567881 VISA	1100	Art	New Equip Low Cost \$200-\$999	251.94
PREQ	16605	572552 VISA	1100	Art	Instructional Supply	100.06
PREQ	16409	567863 VISA	1100	Building Maintenance & Repairs	Supply	123.14
PREQ	16207	567677 VISA	1100	Building Maintenance & Repairs	Repair and Maintenance Services	93.56
PREQ	16844	572600 VISA	1100	Building Maintenance & Repairs	Supply	136.81
PREQ	17126	571792 BONE-A-FIDE DOG TRAINING	1100	Community Service Classes	Contract Services	250
PREQ	17143	572334 KRUSEMARK, LEEANNE	1100	Community Service Classes	Contract Services	80
PREQ	17127	572932 MCMAHON, REG	1100	Community Service Classes	Contract Services	195
PREQ	17149	572941 NICHOLSON, KELLIE RAE	1100		Contract Services	20
PREQ	16948	572617 VISA	1100	Community Service Classes	Software Services and Licenses	88.71
PREQ	16169	567645 VISA	1100	Community Use of Facilities	Supply	249.34
PREQ	16535	567885 VISA	1100	Culinary Arts	Uniforms	179.81
PREQ	16640	572554 VISA	1100	Culinary Arts	New Equip Low Cost \$200-\$999	299.93
PREQ	14815	570353 CALIFORNIA WASTE RECOVERY	1100	Culinary Arts	Refuse Disposal	5531.54

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PREQ	14815	574158	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	5331.34
PREQ	16873	568253	ASCENSION DANCE	1100	Custodial Services	Contract Services	90
PREQ	16872	568149	GONZALEZ, VICTORIA	1100	Dance	Contract Services	45
PREQ	16794	567101	WILLIAMS, CORI LEE	1100	Dance	Contract Services	120
PREQ	16911	572615	VISA	1100	Dance	Supply	150.68
PREQ	17235	573316	BARKER-GATZE, JENNIFER	1100	Diesel Technology	Supply	117.16
PREQ	17133	571915	BAUTCH, KEVIN	1100	Dramatic Arts	New Equip Low Cost \$200-\$999	301.32
PREQ	15617	572360	SHINN, JACQUELYNNE MARIE	1100	Dramatic Arts	Advertising/Promo	3000
PREQ	16894	572611	VISA	1100	Dramatic Arts	Supply	48.16
PREQ	16230	567673	VISA	1100	Dramatic Arts	Instructional Supply	63.8
PREQ	16351	567701	VISA	1100	Engineering Technology	Subscriptions	375
PREQ	16205	567690	VISA	1100	Graphic Arts	Supply	655.47
PREQ	16387	567713	VISA	1100	Grounds Maintenance & Repairs	Instructional Supply	276.3
PREQ	15283	568732	DAMERON HOSPITAL ASSN	1100	Horticulture	Contract Services	789
PREQ	15283	573321	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	70
PREQ	15283	573380	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	385
PREQ	16952	570308	CALIFORNIA PEACE OFFICERS ASSN	1100	Human Resources Management	Memberships & Dues	125
PREQ	16749	567107	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	206.85
PREQ	17112	571564	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	227.38
PREQ	15200	568543	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	1939
PREQ	15200	573381	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	1789
DVCA		566929	STANISLAUS COUNTY SHERIFF	1100	Logistical Services	Training	1676
DVCA		570392	STANISLAUS COUNTY SHERIFF	1100	Logistical Services	Training	1676
PREQ	16984	569570	U S POSTAL SERVICE	1100	Logistical Services	Postage	635
PREQ	16985	569573	U S POSTAL SERVICE	1100	Logistical Services	Postage	200
PREQ	16986	569577	U S POSTAL SERVICE	1100	Logistical Services	Postage	400
PREQ	16649	565457	VISA	1100	Logistical Services	Vehicle Gas & Oil	4086.92
PREQ	16127	567647	VISA	1100	Logistical Services	Supply	18
PREQ	16126	567649	VISA	1100	Logistical Services	Supply	250
PREQ	16248	567668	VISA	1100	Logistical Services	Supply	416.46
PREQ	16649	568301	VISA	1100	Logistical Services	Credit Card Charges	44.02
PREQ	16207	567677	VISA	1100	Logistical Services	Credit Card Charges	151.95
PREQ	16757	572585	VISA	1100	Logistical Services	Supply	125
PREQ	16844	572600	VISA	1100	Logistical Services	Credit Card Charges	190.94

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DVCA	572773	FRANCHISE TAX BOARD	1100	Logistical Services	Consultant Services	723.45
DVCA	572773	FRANCHISE TAX BOARD	1100	Management Information Services	Software Services and Licenses	672
PREQ	15796	567659 VISA	1100	Management Information Services	Software	995
PREQ	16184	567670 VISA	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,9	1930.3
PREQ	16486	567875 VISA	1100	Management Information Services	Software	2470.5
PREQ	16447	567876 VISA	1100	Management Information Services	Supply	232.2
PREQ	16486	572454 VISA	1100	Management Information Services	Software	19.76
PREQ	16487	572549 VISA	1100	Management Information Services	Software	399.5
PREQ	16487	572551 VISA	1100	Management Information Services	Software	299
PREQ	16506	572602 VISA	1100	Management Information Services	Supply	533.63
PREQ	16882	572604 VISA	1100	Management Information Services	Supply	62.27
PREQ	16934	572610 VISA	1100	Management Information Services	Software Services and Licenses	399
PREQ	16943	572613 VISA	1100	Management Information Services	Supply	153.42
PREQ	17322	574771 MITTELBRUNN, RON	1100	Media	Consultant Services	380
PREQ	16541	565701 COVINGTON, KYLE ROSS	1100	Miscellaneous Student Services	Contract Services	250
PREQ	16671	570521 DANA, MICHAEL E	1100	Music	Contract Services	350
PREQ	16239	570524 KAMBEITZ, MICHAEL	1100	Music	Contract Services	350
PREQ	16573	567879 VISA	1100	Music	Supply	212.17
PREQ	15084	567252 AT & T MOBILITY	1100	Music	Telephone	886.04
PREQ	15084	571933 AT & T MOBILITY	1100	Other General Institutional Services	Telephone	1164.58
PREQ	16540	567856 VISA	1100	Other General Institutional Services	Telephone	50
PREQ	16539	565100 COVARRUBIAS, ROBERT	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	455
PREQ	17376	574379 SJC MOSQUITO AND VECTOR CONTROL DIST	1100	Other Operation & Maintenance	Permits, License & Fees	86.26
PREQ	17058	570289 STATE WATER RESOURCES	1100	Other Operation & Maintenance	Permits, License & Fees	1020
PREQ	16051	567656 VISA	1100	Other Operation & Maintenance	Supply	668.78
PREQ	16665	572567 VISA	1100	Photography	Supply	90.79
DVCA	572482	RESSA, RICH	1100	Photography	Supply	203
DVCA	572484	RESSA, RICH	1100	Physical Education	Student Field Trips	203
DVCA	565213	CALAVERAS COUNTY	1100	Physical Education	Refuse Disposal	150
DVCA	571966	ACADEMIC SENATE FOR	1100	Physical Property & Related Acquisiti	Management Travel	600
PREQ	16974	572879 SHERMAN, FREDERICK W	1100	Planning & Policy Making	Consultant Services	4919.67
PREQ	17153	572415 BROGGER, ADRIANA	1100	Planning & Policy Making	Software Services and Licenses	135
PREQ	16747	572572 VISA	1100	Radio and Television	Software Services and Licenses	396
PREQ	16618	568864 SAN JOAQUIN GENERAL HOSPITAL	1100	Radio and Television	Attendance Reimbursement	5298

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PREQ	17066	570332	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	1829.25
PREQ	17067	570334	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	10575
PREQ	17124	572834	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	11772.75
PREQ	17068	570348	ACEN	1100	Radiologic Technology	Memberships & Dues	2400
PREQ	15876	567644	VISA	1100	Registered Nursing	Supply	280.9
PREQ	16869	568143	KHAN, YASIR	1100	Registered Nursing	Contract Services	200
PREQ	17089	572574	ABRAMSKY, SASHA	1100	Speech Communication Studies	Contract Services	700
PREQ	16976	572623	VISA	1100	Staff Diversity	Supply	23.98
DVCA		566655	CITY OF STOCKTON	1100	Transfer Programs	Water	245.84
DVCA		566659	CITY OF STOCKTON	1100	Utilities	Water	104.25
DVCA		566661	CITY OF STOCKTON	1100	Utilities	Water	58.11
DVCA		566662	CITY OF STOCKTON	1100	Utilities	Water	142.84
DVCA		566664	CITY OF STOCKTON	1100	Utilities	Water	66.32
DVCA		566673	CITY OF STOCKTON	1100	Utilities	Water	1267.14
DVCA		566677	CITY OF STOCKTON	1100	Utilities	Water	205.52
DVCA		566684	CITY OF STOCKTON	1100	Utilities	Water	100.15
DVCA		566685	CITY OF STOCKTON	1100	Utilities	Water	139.67
DVCA		566686	CITY OF STOCKTON	1100	Utilities	Water	331.74
DVCA		566689	CITY OF STOCKTON	1100	Utilities	Water	34.32
DVCA		566690	CITY OF STOCKTON	1100	Utilities	Water	55.9
DVCA		566699	CITY OF STOCKTON	1100	Utilities	Water	133.94
DVCA		566705	CITY OF STOCKTON	1100	Utilities	Water	137.09
DVCA		566709	CITY OF STOCKTON	1100	Utilities	Water	1643.41
DVCA		568015	CITY OF STOCKTON	1100	Utilities	Water	70.39
DVCA		568020	CITY OF STOCKTON	1100	Utilities	Water	323.92
DVCA		568338	CITY OF STOCKTON	1100	Utilities	Water	664.23
DVCA		568339	CITY OF STOCKTON	1100	Utilities	Water	494.03
DVCA		568343	CITY OF STOCKTON	1100	Utilities	Water	2371.53
DVCA		568353	CITY OF STOCKTON	1100	Utilities	Water	57.95
DVCA		568698	CITY OF STOCKTON	1100	Utilities	Sewer	10067.59
DVCA		570000	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA		570001	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA		570002	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA		571879	CITY OF STOCKTON	1100	Utilities	Water	29.88

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DVCA	571880	CITY OF STOCKTON	1100	Utilities	Water	719.74
DVCA	571881	CITY OF STOCKTON	1100	Utilities	Water	105.81
DVCA	571886	CITY OF STOCKTON	1100	Utilities	Water	350.49
DVCA	571888	CITY OF STOCKTON	1100	Utilities	Water	52.68
DVCA	571891	CITY OF STOCKTON	1100	Utilities	Water	62.34
DVCA	571892	CITY OF STOCKTON	1100	Utilities	Water	215.52
DVCA	571893	CITY OF STOCKTON	1100	Utilities	Water	104.2
DVCA	571896	CITY OF STOCKTON	1100	Utilities	Water	67.17
DVCA	571898	CITY OF STOCKTON	1100	Utilities	Water	252.32
DVCA	571899	CITY OF STOCKTON	1100	Utilities	Water	125.36
DVCA	571904	CITY OF STOCKTON	1100	Utilities	Water	149.51
DVCA	571909	CITY OF STOCKTON	1100	Utilities	Water	991.54
DVCA	571913	CITY OF STOCKTON	1100	Utilities	Water	133.94
DVCA	571916	CITY OF STOCKTON	1100	Utilities	Water	52.68
DVCA	571918	CITY OF STOCKTON	1100	Utilities	Water	110.87
DVCA	571921	CITY OF STOCKTON	1100	Utilities	Water	284.75
DVCA	571923	CITY OF STOCKTON	1100	Utilities	Water	354.51
DVCA	571924	CITY OF STOCKTON	1100	Utilities	Water	54.29
DVCA	571925	CITY OF STOCKTON	1100	Utilities	Water	109.26
DVCA	573449	CITY OF STOCKTON	1100	Utilities	Sewer	10067.59
DVCA	573450	CITY OF STOCKTON	1100	Utilities	Water	13278.84
DVCA	574772	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	574774	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	574775	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	568372	MOUNTAIN HOUSE	1100	Utilities	Sewer	1216.09
DVCA	568372	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	958.5
DVCA	568372	MOUNTAIN HOUSE	1100	Utilities	Water	4310.85
DVCA	568373	MOUNTAIN HOUSE	1100	Utilities	Water	14.79
DVCA	568375	MOUNTAIN HOUSE	1100	Utilities	Sewer	1216.09
DVCA	568375	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	958.5
DVCA	568375	MOUNTAIN HOUSE	1100	Utilities	Water	4313.12
DVCA	568376	MOUNTAIN HOUSE	1100	Utilities	Water	249.09
DVCA	574524	MOUNTAIN HOUSE	1100	Utilities	Water	10.63
DVCA	574526	MOUNTAIN HOUSE	1100	Utilities	Sewer	1216.09

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DVCA	574526	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	958.5
DVCA	574526	MOUNTAIN HOUSE	1100	Utilities	Water	5607.93
DVCA	574528	MOUNTAIN HOUSE	1100	Utilities	Sewer	1216.09
DVCA	574528	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	958.5
DVCA	574528	MOUNTAIN HOUSE	1100	Utilities	Water	4963.77
DVCA	574530	MOUNTAIN HOUSE	1100	Utilities	Water	334.05
DVCA	568334	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	1803.98
DVCA	569433	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	273.52
DVCA	569434	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	11.08
DVCA	569993	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	332.13
DVCA	569994	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	27.38
DVCA	570015	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	49730.03
DVCA	573452	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	8835.83
DVCA	574537	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	15.43
DVCA	574543	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	271.1
DVCA	574769	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	332.16
DVCA	574770	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	44471.08
PREQ	16687	571513 APPLE INCORPORATED	1100	Utilities	Supply	125.57
PREQ	17162	572689 DELTA CHARTER SERVICE	1100	Academic Administration	Equipment Rental	987.67
PREQ	16360	566645 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	16360	566648 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	16360	566651 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	16360	566663 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	16360	569298 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	487.04
CM	3341	569299 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	-389.44
PREQ	16360	569301 G & K - SACRAMENTO	1100	Academic Administration	Contract Services	78.08
PREQ	14846	568225 OFFICE DEPOT	1100	Academic Administration	Supply	494.72
PREQ	14759	568803 OFFICE DEPOT	1100	Academic Administration	Supply	56.29
PREQ	14759	568806 OFFICE DEPOT	1100	Academic Administration	Supply	7.27
PREQ	15125	568969 OFFICE DEPOT	1100	Academic Administration	Supply	337.88
PREQ	14846	570341 OFFICE DEPOT	1100	Academic Administration	Supply	59.66
PREQ	14999	571748 OFFICE DEPOT	1100	Academic Administration	Supply	161.95
PREQ	14757	573837 OFFICE DEPOT	1100	Academic Administration	Supply	428.46
PREQ	15119	574436 OFFICE DEPOT	1100	Academic Administration	Supply	202.56

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PREQ	14999	574442	OFFICE DEPOT	1100	Academic Administration	Supply	31.61
PREQ	14869	569177	STAPLES ADVANTAGE	1100	Academic Administration	Supply	453.68
PREQ	14869	569178	STAPLES ADVANTAGE	1100	Academic Administration	Supply	102.12
PREQ	14869	573243	STAPLES ADVANTAGE	1100	Academic Administration	Supply	6.45
CM	3386	573247	STAPLES ADVANTAGE	1100	Academic Administration	Supply	-238.1
PREQ	14869	573253	STAPLES ADVANTAGE	1100	Academic Administration	Supply	19.8
PREQ	14957	573846	OFFICE DEPOT	1100	Academic Administration	Supply	13.03
PREQ	16176	571597	LAW ENFORCEMENT TARGETS INC	1100	Academic Faculty Senate	Supply	1589.46
PREQ	14741	568955	OFFICE DEPOT	1100	Administration of Justice	Supply	81.67
PREQ	14741	573012	OFFICE DEPOT	1100	Admissions & Records	Supply	51.69
PREQ	14741	573014	OFFICE DEPOT	1100	Admissions & Records	Supply	19.63
PREQ	14830	568894	AIRGAS NCN	1100	Admissions & Records	Contract Services	184.09
PREQ	14830	571517	AIRGAS NCN	1100	Art	Contract Services	97.37
PREQ	14830	573991	AIRGAS NCN	1100	Art	Contract Services	34.89
PREQ	14830	573996	AIRGAS NCN	1100	Art	Contract Services	2.72
PREQ	15747	567054	AIRGAS NCN	1100	Art	Instructional Supply	132.48
PREQ	16231	567065	AIRGAS NCN	1100	Automotive Collision Repair	Instructional Supply	82.36
PREQ	15747	567273	AIRGAS NCN	1100	Automotive Collision Repair	Instructional Supply	62.69
PREQ	15747	568825	AIRGAS NCN	1100	Automotive Collision Repair	Instructional Supply	133.87
PREQ	16681	567605	BIO-RAD LABORATORIES INC	1100	Automotive Collision Repair	New Equip Low Cost \$200-\$999	659.24
PREQ	16681	567605	BIO-RAD LABORATORIES INC	1100	Biology General	Supply	30
PREQ	15936	566675	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	580.69
PREQ	15951	565286	NILES BIOLOGICAL	1100	Biology General	Supply	1071.65
PREQ	16520	565288	NILES BIOLOGICAL	1100	Biology General	Supply	34.9
PREQ	15953	565291	NILES BIOLOGICAL	1100	Biology General	Supply	85.96
PREQ	15988	565911	NILES BIOLOGICAL	1100	Biology General	Supply	38.13
PREQ	15953	565915	NILES BIOLOGICAL	1100	Biology General	Supply	24.32
PREQ	15951	569705	NILES BIOLOGICAL	1100	Biology General	Supply	28.3
PREQ	15988	569717	NILES BIOLOGICAL	1100	Biology General	Supply	32.32
PREQ	14680	567024	AIRGAS NCN	1100	Biology General	Supply	104.22
PREQ	14680	567025	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	89.12
PREQ	14680	567026	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	66
PREQ	14680	567051	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.85
PREQ	14680	571514	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	134.4

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PREQ	14680	573985	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	105.75
PREQ	16545	573799	ALL-PHASE ELECTRIC SUPPLY CO	1100	Building Maintenance & Repairs	Supply	15.27
PREQ	16545	573813	ALL-PHASE ELECTRIC SUPPLY CO	1100	Building Maintenance & Repairs	Supply	1142.1
PREQ	14681	565851	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	152.68
PREQ	14795	568323	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	116.49
PREQ	14795	574167	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	107.17
PREQ	14679	573523	CLARK SECURITY PRODUCTS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	59.25
PREQ	14679	567161	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	67.66
PREQ	14679	567948	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	4.46
PREQ	14679	567950	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1109.39
PREQ	14679	567950	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	34.93
PREQ	14679	568908	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	47.09
PREQ	14679	568911	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	88
PREQ	14679	568912	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	31.83
PREQ	14679	568914	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	78.65
PREQ	14677	569560	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	613.4
PREQ	15112	567174	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	18.79
PREQ	15112	571783	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	3.75
PREQ	15379	569225	LESLIE'S SWIMMING POOL SUPPLIES	1100	Building Maintenance & Repairs	Supply	2119.02
PREQ	15379	569239	LESLIE'S SWIMMING POOL SUPPLIES	1100	Building Maintenance & Repairs	Supply	1910.21
PREQ	17048	570477	LESLIE'S SWIMMING POOL SUPPLIES	1100	Building Maintenance & Repairs	Supply	199.79
PREQ	14803	567132	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	100.02
PREQ	14803	567135	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	45.09
PREQ	14804	573835	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	241.25
PREQ	14805	570346	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	2.81
PREQ	14805	571709	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	73.9
PREQ	14806	571188	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	402.82
PREQ	14807	567201	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	147.16
PREQ	16544	568279	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	12.91
PREQ	14807	568282	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	441.47
PREQ	16544	569157	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	243.62
PREQ	16544	569158	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	4934.74
PREQ	14807	569689	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	708.29
PREQ	16544	573438	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	8140.2

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PREQ	14993	567096	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	14993	572091	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	17141	572827	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1016.61
PREQ	17140	572831	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	631.61
PREQ	16455	573017	SLAKEY BROTHERS INCORPORATED	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,9	3024.51
PREQ	16546	569657	WEST-LITE SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	9018.39
PREQ	16546	571960	WEST-LITE SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	660.88
PREQ	14691	566713	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	243.71
PREQ	14691	567099	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	243.71
PREQ	14691	569662	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	816.84
PREQ	14691	571205	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	159.38
PREQ	14691	572453	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	77.94
PREQ	14691	573402	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	58.31
PREQ	14691	573403	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	107.71
PREQ	14691	573404	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	255.47
PREQ	14691	573405	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	100.43
PREQ	14691	574780	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	35.71
PREQ	16884	571529	FLINN SCIENTIFIC	1100	Building Maintenance & Repairs	Supply	66.02
PREQ	17156	572708	OFFICE DEPOT	1100	Chemistry	Supply	17.27
PREQ	14850	571663	LOWES HIW INCORPORATED	1100	Community Relations	Supply	100.13
PREQ	16731	567620	CDW GOVERNMENT INCORPORATED	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	685.9
PREQ	16805	573522	CDW GOVERNMENT INCORPORATED	1100	Counseling & Guidance	New Equip Low Cost \$200-\$999	1931.3
PREQ	14956	567547	STAPLES ADVANTAGE	1100	Counseling & Guidance	New Equip Low Cost \$200-\$999	228.61
PREQ	14956	569777	STAPLES ADVANTAGE	1100	Counseling & Guidance	Supply	150.92
PREQ	14904	570466	DEL MONTE MEAT CO	1100	Counseling & Guidance	Food Purchases	234.29
PREQ	14904	571578	DEL MONTE MEAT CO	1100	Culinary Arts	Food Purchases	123.78
PREQ	14904	571580	DEL MONTE MEAT CO	1100	Culinary Arts	Food Purchases	197.47
CM	3358	571999	DEL MONTE MEAT CO	1100	Culinary Arts	Food Purchases	-68.29
PREQ	14904	574566	DEL MONTE MEAT CO	1100	Culinary Arts	Food Purchases	61.74
PREQ	14904	574610	DEL MONTE MEAT CO	1100	Culinary Arts	Food Purchases	469.47
PREQ	14975	568802	OFFICE DEPOT	1100	Culinary Arts	Supply	271.17
PREQ	14907	565610	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	83.84
PREQ	14907	568329	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	298.24
PREQ	14907	568330	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	143.57

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PREQ	14907	568670	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	126.2
PREQ	14907	568779	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	331.19
PREQ	14907	568783	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	87.93
PREQ	14907	568784	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	35.43
PREQ	14907	568797	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	117.46
PREQ	14907	569362	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	116.2
PREQ	14907	569362	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	58.33
PREQ	14907	569925	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	195.52
PREQ	14907	569927	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	102.3
PREQ	14907	570454	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	322.76
PREQ	14907	572931	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	154.72
PREQ	14907	572953	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	92.28
PREQ	14907	572955	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	1279.07
PREQ	14907	572955	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	57.52
PREQ	14907	572956	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	160.35
PREQ	14814	572101	AMERICAN TRASH MANAGEMENT INC	1100	Culinary Arts	Refuse Disposal	125
PREQ	15163	565924	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	15163	566628	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	15163	566629	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	15163	566630	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	15163	566631	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	15163	566633	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	15163	566634	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	15163	566635	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
PREQ	15163	566636	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
PREQ	15163	569719	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	14995	565453	SAC VAL JANITORIAL	1100	Custodial Services	Supply	86.28
PREQ	15042	565456	SAC VAL JANITORIAL	1100	Custodial Services	Supply	1682.37
PREQ	15042	567093	SAC VAL JANITORIAL	1100	Custodial Services	Supply	10068.31
PREQ	15151	568507	SAC VAL JANITORIAL	1100	Custodial Services	Supply	644.63
PREQ	14995	569697	SAC VAL JANITORIAL	1100	Custodial Services	Supply	219.86
PREQ	14995	569698	SAC VAL JANITORIAL	1100	Custodial Services	Supply	203.68
PREQ	14995	570547	SAC VAL JANITORIAL	1100	Custodial Services	Supply	457.93
PREQ	15151	573440	SAC VAL JANITORIAL	1100	Custodial Services	Supply	180.5

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PREQ	15151	574400	SAC VAL JANITORIAL	1100	Custodial Services	Supply	1031.4
PREQ	15149	566710	UNISOURCE WORLDWIDE INC	1100	Custodial Services	Supply	7499.91
PREQ	15981	568785	UNISOURCE WORLDWIDE INC	1100	Custodial Services	Supply	171.83
PREQ	15981	571949	UNISOURCE WORLDWIDE INC	1100	Custodial Services	Supply	179
PREQ	14760	571600	LOWES HIW INCORPORATED	1100	Custodial Services	Supply	276.27
PREQ	14760	571601	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	77.85
PREQ	14760	571603	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	42.21
PREQ	14760	571617	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	85.81
PREQ	14760	571621	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	36.88
PREQ	14760	571626	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	105.76
PREQ	14760	571630	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	42.24
PREQ	14760	571862	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	131.16
PREQ	14760	571865	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	227.41
PREQ	14760	573896	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	17.61
PREQ	17290	574012	MUSIC THEATRE INTERNATIONAL	1100	Dramatic Arts	Supply	101.47
PREQ	14707	573021	THE RECORD	1100	Dramatic Arts	Advertising/Promo	676.15
PREQ	15513	567197	PLATT ELECTRIC SUPPLY INC	1100	Dramatic Arts	Instructional Supply	22.09
PREQ	15513	567199	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	66.37
PREQ	15513	568713	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	219.14
PREQ	15513	568979	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	303.13
PREQ	15513	571194	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	24.25
PREQ	15513	571774	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	115.28
PREQ	15513	571776	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	1241.8
PREQ	15156	570457	BARNES WELDING	1100	Electrical	Instructional Supply	116.51
PREQ	15156	570459	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	236.31
PREQ	15156	570505	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	107.51
PREQ	15156	573628	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	122.55
PREQ	15156	573776	BARNES WELDING	1100	Electron Microscopy	Instructional Supply	233.7
PREQ	15518	573635	GATAN INCORPORATED	1100	Electron Microscopy	Instructional Supply	180.66
PREQ	16987	572705	SCANTRON CORPORATION	1100	Electron Microscopy	Supply	266.54
PREQ	16942	571780	TROXELL COMMUNICATIONS INC	1100	English	New Equip Instruction Low Cost \$2	648.43
PREQ	16996	574130	AMERICAN REFRIGERATION SUPPLIES	1100	English	Instructional Supply	804.3
PREQ	16996	574130	AMERICAN REFRIGERATION SUPPLIES	1100	Environmental Control Technology	New Equip Instruction Low Cost \$2	1050.02
PREQ	15803	568588	HILTON STOCKTON	1100	Environmental Control Technology	Contract Services	732.48

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PREQ	14750	565215	OFFICE DEPOT	1100	Fashion	Supply	30.62
PREQ	14750	571764	OFFICE DEPOT	1100	Financial Aid Administration	Supply	69.71
PREQ	14749	569175	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	107.82
PREQ	14749	573257	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	179.7
PREQ	14854	568964	OFFICE DEPOT	1100	Financial Aid Administration	Supply	148.72
PREQ	14854	568965	OFFICE DEPOT	1100	Fiscal Operations	Supply	6.93
PREQ	14828	567990	CORIX WATER PRODUCTS US INC	1100	Fiscal Operations	Supply	147.97
PREQ	14828	567993	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	697.21
PREQ	14686	570442	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	105.38
PREQ	14686	574261	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	234.63
PREQ	14686	574350	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	316.63
PREQ	17291	574238	DEPARTMENT OF GENERAL SERVICES	1100	Grounds Maintenance & Repairs	Legal General	80
PREQ	17291	574257	DEPARTMENT OF GENERAL SERVICES	1100	Human Resources Management	Legal General	561
PREQ	16526	573222	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	4363
PREQ	16526	573224	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	10580.5
PREQ	16526	574369	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	12620.53
PREQ	16585	574333	KRONICK, MOSKOVITZ, TIEDEMANN	1100	Human Resources Management	Legal General	3139.96
PREQ	16833	568193	MAYALL, HURLEY	1100	Human Resources Management	Legal General	723
PREQ	16833	572819	MAYALL, HURLEY	1100	Human Resources Management	Legal General	205
PREQ	16833	574344	MAYALL, HURLEY	1100	Human Resources Management	Legal General	300
PREQ	16595	572814	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	3218.46
PREQ	15013	568305	OFFICE DEPOT	1100	Human Resources Management	Supply	119.05
PREQ	15013	568352	OFFICE DEPOT	1100	Human Resources Management	Supply	43.58
PREQ	15010	571756	OFFICE DEPOT	1100	Human Resources Management	Supply	179.51
PREQ	15009	572998	OFFICE DEPOT	1100	Human Resources Management	Supply	172.25
PREQ	16853	574030	WEINTRAUB TOBIN CHEDIAK COLEMAN	1100	Human Resources Management	Legal General	3980
DVCA		569260	CALIFORNIA'S VALUED TRUST	1100	Human Resources Management	Retiree Health Benefit	317726.54
DVCA		574667	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	321042
PREQ	16507	569168	STAPLES ADVANTAGE	1100	Instr Staff Retiree Ben & Retiree Ince	Supply	137.57
PREQ	16867	569849	3M COMPANY	1100	Liberal Arts General	Contract Services	893
PREQ	16851	568300	COUNCIL OF CHIEF LIBRARIANS	1100	Library	Memberships & Dues	150
PREQ	16748	567137	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	37.16
PREQ	16748	567139	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	19.81
PREQ	16748	567142	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	45.57

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PREQ	16750	567143	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	80.18
PREQ	16750	567148	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	83.14
PREQ	16823	568199	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	26.08
PREQ	16822	568203	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	50.82
PREQ	16822	568206	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	1179.49
PREQ	16977	569723	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	146.64
PREQ	16977	569726	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	579.13
PREQ	16977	569730	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	127.63
PREQ	16977	569733	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	36.26
PREQ	16973	569749	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	575.02
PREQ	16975	569752	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	40.53
PREQ	16975	569753	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	182.09
PREQ	16975	569754	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	435.5
PREQ	16975	569757	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	405.88
PREQ	16954	569758	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	17.87
PREQ	16954	569759	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	163.91
PREQ	16954	569760	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	1293.88
PREQ	17135	572843	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	136.44
PREQ	17135	572845	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	41.19
PREQ	17197	572989	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	45.57
PREQ	17196	572992	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	21.88
PREQ	17196	572994	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	591.3
PREQ	17332	574425	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	119.18
PREQ	17333	574455	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	147.22
PREQ	17334	574456	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	46.29
PREQ	17361	574460	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	13.81
PREQ	17361	574463	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	128.11
PREQ	16518	565848	B & H PHOTO-VIDEO-PRO AUDIO	1100	Library	Security & Fire Systems	915.9
PREQ	16518	565766	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services	Security & Fire Systems	7455.6
PREQ	15294	567167	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	2759.44
PREQ	15294	572666	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	247.41
PREQ	15294	572670	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	146.16
PREQ	15294	572671	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	282
PREQ	15294	572673	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	287.25

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PREQ	15294	572674	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	207.37
PREQ	14709	567628	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	147.22
PREQ	14709	567630	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	806.46
PREQ	14709	567631	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	192.69
PREQ	14713	567996	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	227.33
PREQ	14713	567997	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	817.29
PREQ	14674	567292	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	149.9
PREQ	14674	567293	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	131.7
PREQ	14674	567751	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	741
PREQ	14674	567765	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1442
PREQ	14674	567788	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	700
PREQ	14674	567802	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	139.96
PREQ	14674	567803	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	152
PREQ	14674	567925	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	359.98
PREQ	14674	568513	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	630
PREQ	14674	573549	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1150.5
PREQ	14674	573550	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1102
PREQ	14674	573604	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1635
PREQ	14674	573610	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	332.8
PREQ	16352	566622	MARK-EASE PRODUCTS INC	1100	Logistical Services	Supply	266.35
PREQ	14696	570363	OFFICE DEPOT	1100	Logistical Services	Supply	75.46
PREQ	15023	574486	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	1130.43
PREQ	14959	568427	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	142.15
PREQ	14959	571848	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	79.14
PREQ	14747	573015	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	185.05
PREQ	14742	567115	RICOH USA INC	1100	Logistical Services	Equipment Rental	43454.83
PREQ	14972	568297	RICOH USA INC	1100	Logistical Services	Equipment Rental	708.86
PREQ	16251	568299	RICOH USA INC	1100	Logistical Services	Contract Services	2864.07
PREQ	15879	569000	RICOH USA INC	1100	Logistical Services	Equipment Rental	215.2
PREQ	16242	571777	RICOH USA INC	1100	Logistical Services	Contract Services	4310.25
PREQ	14743	571890	RICOH USA INC	1100	Logistical Services	Equipment Rental	23265.22
PREQ	14745	573411	RICOH USA INC	1100	Logistical Services	Equipment Rental	1120.39
PREQ	14697	569169	STAPLES ADVANTAGE	1100	Logistical Services	Supply	180.93
PREQ	14697	569170	STAPLES ADVANTAGE	1100	Logistical Services	Supply	60.6

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PREQ	14697	569172	STAPLES ADVANTAGE	1100	Logistical Services	Supply	35.04
PREQ	14697	573254	STAPLES ADVANTAGE	1100	Logistical Services	Supply	107.15
PREQ	14693	561547	UNISOURCE WORLDWIDE INC	1100	Logistical Services	Supply	2411.81
PREQ	14693	568392	UNISOURCE WORLDWIDE INC	1100	Logistical Services	Supply	2608.67
PREQ	14693	570358	UNISOURCE WORLDWIDE INC	1100	Logistical Services	Supply	2511.89
PREQ	14693	572681	UNISOURCE WORLDWIDE INC	1100	Logistical Services	Supply	551.75
PREQ	14693	573399	UNISOURCE WORLDWIDE INC	1100	Logistical Services	Supply	3020.41
PREQ	16688	565657	FORMAX-A DIVISION OF BESCORP INC	1100	Logistical Services	Software Services and Licenses	1363
PREQ	16880	568740	HARLAND TECHNOLOGY SERVICES	1100	Management Information Services	Repair and Maintenance Services	1308
PREQ	17214	574175	HARLAND TECHNOLOGY SERVICES	1100	Management Information Services	Repair and Maintenance Services	1308
PREQ	14710	568226	OFFICE DEPOT	1100	Management Information Services	Supply	44.29
PREQ	14710	570343	OFFICE DEPOT	1100	Management Information Services	Supply	32.43
PREQ	14710	573011	OFFICE DEPOT	1100	Management Information Services	Supply	72.34
PREQ	16729	566694	RICOH USA INC	1100	Management Information Services	Software Services and Licenses	6908.52
PREQ	14711	569173	STAPLES ADVANTAGE	1100	Management Information Services	Supply	102.84
PREQ	14711	569174	STAPLES ADVANTAGE	1100	Management Information Services	Supply	22.71
PREQ	14711	573256	STAPLES ADVANTAGE	1100	Management Information Services	Supply	24.85
PREQ	16622	566706	TUBE SERVICE CO	1100	Management Information Services	Instructional Supply	156.08
PREQ	14754	568966	OFFICE DEPOT	1100	Manufacturing Industrial Technology	Supply	140.28
PREQ	14754	568967	OFFICE DEPOT	1100	Miscellaneous Student Services	Supply	44.16
PREQ	15468	568259	HILTON STOCKTON	1100	Miscellaneous Student Services	Contract Services	732.48
PREQ	14705	568231	OTTER DISTRIBUTORS	1100	Music	Instructional Supply	209.26
DVCA		568994	CALIFORNIA'S VALUED TRUST	1100	Music	Manual Accounts Payable	989520.3
DVCA		569260	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	67175.68
DVCA		569260	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	593697
DVCA		569260	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9317.19
DVCA		574667	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	66594.53
DVCA		574667	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	588107
DVCA		574667	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9193.82
PREQ	15052	571636	LOWES HIW INCORPORATED	1100	Other General Institutional Services	Supply	39.48
PREQ	16849	569001	RICOH USA INC	1100	Other General Institutional Services	Software Services and Licenses	14560
PREQ	17139	572847	RICOH USA INC	1100	Other General Institutional Services	Contract Services	35000
DVCA		567962	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Group Life Insurance	4812.65
DVCA		567965	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Group Life Insurance	4849.64

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DVCA	567966	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Group Life Insurance	4894.64
DVCA	567969	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Group Life Insurance	4867.47
DVCA	568011	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Dependent & Suppl Life	5875.81
DVCA	568017	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Dependent & Suppl Life	5875.81
DVCA	568018	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Dependent & Suppl Life	6085.89
DVCA	568019	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Dependent & Suppl Life	5928.84
DVCA	574705	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Group Life Insurance	4867.47
DVCA	574707	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Group Life Insurance	4867.47
DVCA	574709	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Dependent & Suppl Life	5928.84
DVCA	574711	UNUM LIFE INSURANCE COMPANY OF AMERI	1100	Other General Institutional Services	Dependent & Suppl Life	5759.9
PREQ	15046	573898 HONEYWELL INTERNATIONAL INC	1100	Other General Institutional Services	Security & Fire Systems	1887.8
PREQ	14821	568512 JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	450
PREQ	15044	565344 PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	14790
PREQ	15043	568266 PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	4535
PREQ	15043	568270 PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	500
PREQ	15044	568275 PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	16380
PREQ	15044	568276 PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	573.75
PREQ	15043	574365 PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	925
PREQ	14824	571895 SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	1647.86
PREQ	14824	573847 SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	1155.44
PREQ	15045	568420 STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	2050
PREQ	15045	571847 STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1840
PREQ	15045	572648 STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	7672.5
PREQ	16376	564634 B & H PHOTO-VIDEO-PRO AUDIO	1100	Other Operation & Maintenance	Instructional Supply	1532
PREQ	16536	572795 B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography	Instructional Supply	630.25
PREQ	16661	568335 ATHLETICS UNLIMITED	1100	Photography	Uniforms	1425.6
PREQ	16651	571282 ATHLETICS UNLIMITED	1100	Physical Education	Supply	41.52
PREQ	16651	571282 ATHLETICS UNLIMITED	1100	Physical Education	Uniforms	1948.52
PREQ	16571	565782 BSN SPORTS	1100	Physical Education	Uniforms	1549.96
PREQ	15098	568959 CONTINENTAL ATHLETIC SUPPLY	1100	Physical Education	Supply	228.29
PREQ	17162	572686 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	979
PREQ	17162	572687 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	898
PREQ	15856	570492 EASTBAY/FOOTLOCKER.COM	1100	Physical Education	Uniforms	378.04
PREQ	16927	569732 AACC	1100	Physical Education	Memberships & Dues	15047

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PREQ	15662	567176	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	8750
PREQ	15662	572172	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	5125
PREQ	14998	571750	OFFICE DEPOT	1100	Planning & Policy Making	Supply	337.49
PREQ	14998	571752	OFFICE DEPOT	1100	Planning & Policy Making	Supply	40.17
PREQ	14998	571754	OFFICE DEPOT	1100	Planning & Policy Making	Supply	23.69
PREQ	14757	573840	OFFICE DEPOT	1100	Planning & Policy Making	Supply	168.03
PREQ	16624	566743	WORLDWIDE ENVIRONMENTAL	1100	Registered Nursing	Contract Services	5350
PREQ	14998	571758	OFFICE DEPOT	1100	Retired	Supply	65.96
PREQ	16427	573477	CDW GOVERNMENT INCORPORATED	1100	Staff Development	New Equip NonCapital \$1,000-\$4,5	1349.92
PREQ	16638	571761	OFFICE DEPOT	1100	Student Personnel Administration	Supply	283.44
CM	3374	573008	OFFICE DEPOT	1100	Student Personnel Administration	Supply	-32.32
PREQ	17142	573998	CDW GOVERNMENT INCORPORATED	1100	Student Personnel Administration	New Equip Low Cost \$200-\$999	229.23
PREQ	14908	571760	OFFICE DEPOT	1100	Transfer Programs	Supply	69.01
PREQ	14909	569166	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	80.06
PREQ	15942	567055	AIRGAS NCN	1100	Transfer Programs	Instructional Supply	337.46
PREQ	15942	567057	AIRGAS NCN	1100	Welding Technology	Instructional Supply	349.37
PREQ	15748	567274	AIRGAS NCN	1100	Welding Technology	Instructional Supply	210.34
PREQ	15748	567275	AIRGAS NCN	1100	Welding Technology	Instructional Supply	132.79
PREQ	15748	567276	AIRGAS NCN	1100	Welding Technology	Instructional Supply	130.26
PREQ	15748	567279	AIRGAS NCN	1100	Welding Technology	Instructional Supply	295.94
PREQ	15748	567285	AIRGAS NCN	1100	Welding Technology	Instructional Supply	14.45
PREQ	16521	567059	AIRGAS NCN	1100	Welding Technology	Instructional Supply	29
PREQ	16521	567061	AIRGAS NCN	1100	Welding Technology	Instructional Supply	791.94
PREQ	16727	568800	AIRGAS NCN	1100	Welding Technology	Instructional Supply	479.41
PREQ	15748	568811	AIRGAS NCN	1100	Welding Technology	Instructional Supply	246.71
PREQ	15748	568813	AIRGAS NCN	1100	Welding Technology	Instructional Supply	424.66
PREQ	15748	568818	AIRGAS NCN	1100	Welding Technology	Instructional Supply	118.6
DVCA		569121	LUXOR	1100	Welding Technology	All Staff Travel	593.15
DVCA		569127	LUXOR	1100	Financial Aid Administration	All Staff Travel	445.76
DVCA		571979	CA SECRETARY OF STATE	1100	Financial Aid Administration	Management Travel	40
DVCA		570382	NCPC	1100	Logistical Services	Training	800
PREQ	16236	570535	GALISATUS, MIKE	1100	Logistical Services	Contract Services	350
PREQ	16670	569923	WALLMANN, JOHANNES PETER	1100	Music	Contract Services	350
PREQ	16753	569263	CSEA	1100	Music	All Staff Travel	125

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PREQ	16249	568154	3CFCA	1100	Staff Development	Event Registration & Entry Fees	120
PREQ	15037	566887	AMERICAN MEDICAL RESPONSE INC	1100	Academic Administration	Contract Services	870
PREQ	16959	570008	ANDERSON, TROY	1100	Academic Administration	Contract Services	215
CM	3339	568904	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	-298.65
PREQ	15314	568898	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	356.67
PREQ	15314	572728	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	44.89
PREQ	15314	572731	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	50.4
PREQ	15314	572736	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	66.15
PREQ	15314	572746	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	66.15
PREQ	15314	572750	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	85.52
PREQ	15314	572753	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	149.36
PREQ	15314	572755	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	85.52
PREQ	17080	571285	ATKINS, ALYSIA MARGUERITE	1100	Academic Administration	Contract Services	90
DVCA		572656	CROSS COUNTRY EDUCATION LLC	1100	Academic Administration	Faculty Travel	10
PREQ	16796	568134	CUESTAS, ADAM	1100	Academic Administration	Contract Services	200
PREQ	17032	571268	CUESTAS, ADAM	1100	Academic Administration	Contract Services	125
DVCA		566937	DBA SANTA CLARA UNIVERSITY	1100	Academic Administration	Event Registration & Entry Fees	400
PREQ	15567	568313	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	3270.41
PREQ	15567	568316	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	1481.03
PREQ	15567	568319	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	234
PREQ	15567	568321	FITGUARD INCORPORATED	1100	Academic Administration	Repair and Maintenance Services	195
PREQ	16682	570496	INVENTIVE RESOURCES INC	1100	Academic Administration	Repair and Maintenance Services	1779.64
PREQ	17083	571289	JACQUES, AMBER	1100	Academic Administration	Contract Services	220
PREQ	16969	571402	JACQUES, AMBER	1100	Academic Administration	Contract Services	330
PREQ	17232	573271	JONES, THOMAS J	1100	Academic Administration	Contract Services	70
PREQ	16960	571418	LEE, DWAYNE MARQUISE	1100	Academic Administration	Contract Services	215
PREQ	14968	569549	LIDS TEAM SPORTS	1100	Academic Administration	Uniforms	1196.17
PREQ	16766	567164	MCCOLLUM, CHARLES R	1100	Academic Administration	Contract Services	500
PREQ	16769	568198	MIDSTATE SCALE CO	1100	Academic Administration	Repair and Maintenance Services	265
PREQ	16995	571184	SELWAY MACHINE TOOL CO INC	1100	Academic Administration	Repair and Maintenance Services	4764.59
PREQ	16966	571349	TONG, MONIQUE LIZBETH	1100	Academic Administration	Contract Services	260
PREQ	17082	572444	TONG, MONIQUE LIZBETH	1100	Academic Administration	Contract Services	270
PREQ	17081	571293	TONG, TIFFANY	1100	Academic Administration	Contract Services	195
PREQ	16965	571351	TONG, TIFFANY	1100	Academic Administration	Contract Services	260

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PREQ	14744	565227	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	135
PREQ	14744	572679	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	5263.3
PREQ	16958	571391	WHITT II, LAWRENCE P	1100	Academic Administration	Contract Services	215
PREQ	16174	571725	BROWNELLS INC	1100	Academic Administration	Supply	2041.79
PREQ	16509	568169	GALLS LLC	1100	Administration of Justice	Supply	79.03
PREQ	16509	569243	GALLS LLC	1100	Administration of Justice	Supply	81.19
PREQ	16509	571989	GALLS LLC	1100	Administration of Justice	Supply	90.93
PREQ	16509	571991	GALLS LLC	1100	Administration of Justice	Supply	71.45
PREQ	16177	565290	LC ACTION POLICE SUPPLY	1100	Administration of Justice	New Equip Low Cost \$200-\$999	3032.52
PREQ	16175	565663	PISTOLEER.COM LLC	1100	Administration of Justice	Supply	529.12
PREQ	15676	571678	THE HOME DEPOT	1100	Administration of Justice	Instructional Supply	46.39
PREQ	15676	571679	THE HOME DEPOT	1100	Art	Instructional Supply	24.4
PREQ	16473	570455	FINISHMASTER INC	1100	Art	Instructional Supply	1617.3
PREQ	16381	565221	FISHER SCIENTIFIC COMPANY LLC	1100	Automotive Collision Repair	Supply	63.5
PREQ	15487	568307	HARDY DIAGNOSTICS	1100	Biology General	Supply	3391.27
CM	3335	568310	HARDY DIAGNOSTICS	1100	Biology General	Supply	-194.89
PREQ	16908	568878	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	315
PREQ	16908	568879	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	16908	568884	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	315
PREQ	16908	568885	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	17061	572079	AMERICAN LEAK DETECTION	1100	Biology General	Repair and Maintenance Services	375
PREQ	16843	568138	ASSA ABLOY ENTRANCE SYSTEMS US INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	375.72
PREQ	16842	568152	BLUE BEACON INTERNATIONAL INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	79
PREQ	16538	568006	DELL MARKETING L P	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,9	1125.01
PREQ	15862	569308	DMG NORTH INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	644.09
CM	3342	569313	DMG NORTH INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	-644.09
PREQ	15862	569316	DMG NORTH INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	595.38
PREQ	14798	568003	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	103.71
PREQ	14798	568940	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	11.96
PREQ	14798	568942	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	46.96
PREQ	14798	568945	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	81.18
PREQ	14798	568950	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	5.75
PREQ	14798	570431	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	557.02
PREQ	14798	571751	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	293.34

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PREQ	14798	571958	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	22.41
PREQ	14798	571980	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	130.23
PREQ	17219	573428	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	336.23
PREQ	17219	573429	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	248.76
PREQ	14798	573431	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	58.34
PREQ	14798	573469	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	11.26
PREQ	14798	573470	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	278.77
PREQ	17057	574035	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1052.82
PREQ	14800	568325	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	252.94
PREQ	14800	569242	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	71.87
PREQ	14684	572769	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	4046.87
PREQ	14684	572775	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	93.12
PREQ	14684	572776	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	104.68
PREQ	14684	572777	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	104.68
PREQ	14684	572778	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	207.92
PREQ	15625	569257	LINCOLN EQUIPMENT INCORPORATED	1100	Building Maintenance & Repairs	Supply	403.46
PREQ	15625	571693	LINCOLN EQUIPMENT INCORPORATED	1100	Building Maintenance & Repairs	Supply	277.05
PREQ	16989	569722	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	173.75
PREQ	17220	573854	ROTO-ROOTER	1100	Building Maintenance & Repairs	Repair and Maintenance Services	138.95
PREQ	15935	565671	SAHARGUN MECHANICAL	1100	Building Maintenance & Repairs	Repair and Maintenance Services	14921
PREQ	14683	567829	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	67.85
PREQ	14683	567833	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	165.19
PREQ	14683	567840	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	27.46
PREQ	14683	567843	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	18.6
PREQ	14683	567849	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	347.29
PREQ	14683	567855	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	36.37
PREQ	14683	567860	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	155.59
PREQ	14683	567892	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	71.44
PREQ	14683	574686	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	45.25
PREQ	14683	574697	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	5.92
PREQ	14683	574698	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	12.93
PREQ	14683	574702	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	58.58
PREQ	14683	574704	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	181.99
PREQ	14683	574708	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	87.6

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PREQ	14683	574879	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	10.8
PREQ	14683	574885	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	7.55
PREQ	14683	574886	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	34.13
PREQ	14683	574890	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	18.51
PREQ	14809	567222	UNITED RENTALS NORTHWEST INC	1100	Building Maintenance & Repairs	Equipment Rental	1050.88
PREQ	16908	568870	SIEMENS INDUSTRY INC	1100	Building Maintenance & Repairs	Equipment Rental	225
PREQ	16908	568881	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	16908	568883	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	229.5
PREQ	16908	568886	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	16908	568887	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	229.5
PREQ	16908	568888	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
DVCA		568833	ALBRECHT, CLAIRE	1100	Chemistry	Community Service Fees	40
PREQ	17144	572324	CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Contract Services	611
PREQ	17144	572329	CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Contract Services	225
PREQ	17343	574653	CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Contract Services	561
PREQ	17212	572696	CAREER STEP LLC	1100	Community Service Classes	Contract Services	1695
PREQ	17344	574641	CAREER STEP LLC	1100	Community Service Classes	Contract Services	5735
PREQ	17344	574643	CAREER STEP LLC	1100	Community Service Classes	Contract Services	1800
DVCA		568835	DAJANI, HANAN	1100	Community Service Classes	Community Service Fees	52
PREQ	16699	572675	EDUCATION TO GO	1100	Community Service Classes	Contract Services	1430
PREQ	16699	572680	EDUCATION TO GO	1100	Community Service Classes	Contract Services	45
PREQ	16699	572712	EDUCATION TO GO	1100	Community Service Classes	Contract Services	1950
PREQ	16699	572726	EDUCATION TO GO	1100	Community Service Classes	Contract Services	67.5
PREQ	17211	572796	GATLIN EDUCATION	1100	Community Service Classes	Contract Services	1695
DVCA		570588	REYNOSA, BROOKE	1100	Community Service Classes	Community Service Fees	2545
DVCA		568834	SANCHEZ, IGNACIO	1100	Community Service Classes	Community Service Fees	40
DVCA		568985	SANCHEZ, IGNACIO	1100	Community Service Classes	Community Service Fees	25
PREQ	16357	568139	DURAFLEX INTERNATIONAL CORP	1100	Community Service Classes	Repair and Maintenance Services	2261
PREQ	16883	568005	MBI VENTURES INC	1100	Community Use of Facilities	Contract Services	2340
PREQ	14849	571680	THE HOME DEPOT	1100	Community Use of Facilities	Supply	26.15
PREQ	16724	565889	YRC INCORPORATED	1100	Community Use of Facilities	Supply	304.05
PREQ	17039	570276	YRC INCORPORATED	1100	Community Use of Facilities	Postage	79.43
PREQ	16733	568069	DELL MARKETING L P	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,9	1316.75
PREQ	16733	570464	DELL MARKETING L P	1100	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,9	12758.22

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PREQ	16733	570465	DELL MARKETING L P	1100	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,9	3015.13
PREQ	17168	574904	DELL MARKETING L P	1100	Counseling & Guidance	Supply	282.5
PREQ	17169	573832	MICRON CPG	1100	Counseling & Guidance	Supply	220.8
PREQ	14836	565720	ARAMARK UNIFORM SERVICE	1100	Counseling & Guidance	Contract Services	38.57
PREQ	14836	569183	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	14836	569187	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	14836	569740	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	14836	571962	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	47.22
PREQ	14836	571975	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	14836	572103	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	14836	574367	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	14845	574676	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	227.5
PREQ	14817	565729	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	88.6
PREQ	14817	569188	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	88.6
PREQ	14817	569189	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	88.6
PREQ	14817	569766	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	88.6
PREQ	14817	569770	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	88.6
PREQ	14817	569772	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	88.6
PREQ	14817	572107	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	79.1
PREQ	14817	572109	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	88.6
PREQ	15148	564812	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	420.88
PREQ	15148	567928	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	1753.65
PREQ	15148	567935	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	2014.69
PREQ	14994	570434	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	843.44
PREQ	14994	571744	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	214.34
PREQ	14994	571746	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	214.34
PREQ	14994	571747	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	183.16
PREQ	14994	571749	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	610.4
PREQ	15148	572321	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	68.59
PREQ	15148	574128	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	240.06
PREQ	14996	568001	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	123.14
PREQ	14996	568930	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	366.48
PREQ	14996	568948	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	86.11
PREQ	17111	573833	MICRON CPG	1100	Custodial Services	Supply	186.17

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PREQ	16691	565706	APA OF TRACY INC	1100	Custodial Services	Contract Services	90
PREQ	16746	567147	AMERICAN CONSERVATORY THEATER	1100	Dance	Equipment Rental	38.61
PREQ	16914	571701	OLSEN, EVIN SANNA	1100	Dramatic Arts	Supply	901.98
PREQ	17362	574419	THEATREWORKS	1100	Dramatic Arts	Equipment Rental	57
PREQ	15512	569663	WHITE CAP	1100	Dramatic Arts	Instructional Supply	71.02
PREQ	15514	566637	PRECISION TEM INC	1100	Electrical	Instructional Supply	359.6
PREQ	16049	566998	LODI NEWS SENTINEL	1100	Electron Microscopy	Advertising/Promo	504.49
PREQ	14981	565913	BRINKS INCORPORATED	1100	Fashion	Contract Services	357.24
PREQ	16928	569164	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	50700
PREQ	16586	568075	DELL MARKETING L P	1100	Fiscal Operations	Supply	282.5
PREQ	14689	568563	J MILANO COMPANY INCORPORATED	1100	Graphic Arts	Supply	115.34
PREQ	14689	572579	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	69.86
PREQ	14687	566816	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	113.99
PREQ	14687	568217	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	67.73
PREQ	14687	568219	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	154.37
PREQ	14687	568220	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	109.6
PREQ	14687	568221	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	415.69
PREQ	14687	568222	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	126.58
PREQ	14687	569701	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	66.08
PREQ	14687	569702	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	90.51
PREQ	14687	571947	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	84.85
PREQ	14687	574018	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	22.6
PREQ	14688	574710	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	59.41
PREQ	15167	565299	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	22.74
PREQ	15167	565301	NORMAC INCORPORATED	1100	Horticulture	Supply	70.11
PREQ	15167	566687	NORMAC INCORPORATED	1100	Horticulture	Supply	116.91
PREQ	15167	569704	NORMAC INCORPORATED	1100	Horticulture	Supply	15.7
PREQ	15167	571944	NORMAC INCORPORATED	1100	Horticulture	Supply	43.76
PREQ	15025	565354	VIS SEED COMPANY INCORPORATED	1100	Horticulture	Supply	299.54
PREQ	15025	573848	VIS SEED COMPANY INCORPORATED	1100	Horticulture	Supply	710.87
PREQ	17289	574325	JONES & MAYER	1100	Horticulture	Legal General	7800
PREQ	17289	574328	JONES & MAYER	1100	Human Resources Management	Legal General	900
PREQ	14979	568408	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	15343	572583	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	2742

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PREQ	14979	573318	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
DVCA		572714	MASTERFILE CORPORATION	1100	Human Resources Management	Legal General	6800
PREQ	17237	574635	TYLER BUSINESS FORMS	1100	Human Resources Management	Supply	844.72
PREQ	14833	565668	MATTOS NEWSPAPERS INCORPORATED	1100	Human Resources Management	Contract Services	419.4
PREQ	14833	566833	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	419.4
PREQ	14833	569844	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	419.4
PREQ	14833	572929	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	671.4
PREQ	15008	565437	ENVISIONWARE INCORPORATED	1100	Journalism	Supply	606.2
PREQ	16862	568303	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases	1720.66
PREQ	16846	568211	OCLC INCORPORATED	1100	Library	Electronic Databases	543
PREQ	17134	572841	OCLC INCORPORATED	1100	Library	Electronic Databases	527.94
PREQ	16847	568277	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	44.75
PREQ	17132	572838	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	116.35
PREQ	16988	569742	ALL WEST COACHLINES INC	1100	Library	Equipment Rental	898.91
PREQ	16832	567260	ASCAP	1100	Logistical Services	Permits, License & Fees	3718.92
PREQ	14777	565971	BATTERY BILL INC	1100	Logistical Services	Supply	42.93
PREQ	14777	566819	BATTERY BILL INC	1100	Logistical Services	Repair and Maintenance Services	518.65
PREQ	14777	566828	BATTERY BILL INC	1100	Logistical Services	Repair and Maintenance Services	1555.16
PREQ	14779	568273	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	69.95
PREQ	14780	568283	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	49.95
PREQ	14780	568284	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	43.49
PREQ	14780	568287	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	49.95
PREQ	14780	568288	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	791.08
PREQ	14778	568289	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	49.95
PREQ	14780	568292	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	59.95
PREQ	14779	568294	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	49.95
PREQ	14780	568295	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	45
PREQ	14779	568298	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	459.46
PREQ	14780	571720	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	358.64
PREQ	14779	571784	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	208.7
PREQ	14780	571787	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	102.95
PREQ	14780	572111	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	49.95
PREQ	14778	572114	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	68
PREQ	14779	572116	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	59.95

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PREQ	14779	572118	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	140.86
PREQ	14779	572122	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	223.19
PREQ	14779	572123	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	165.53
PREQ	14779	572126	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	148.87
PREQ	16834	568391	BROADCAST MUSIC INCORPORATED	1100	Logistical Services	Permits, License & Fees	3806.42
PREQ	14782	572543	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	10438.58
PREQ	17318	574714	ENTERPRISE RENT-A-CAR	1100	Logistical Services	Equipment Rental	163.18
PREQ	16179	562248	GALLS LLC	1100	Logistical Services	Supply	263.16
PREQ	15304	568865	MCI SALES AND SERVICE INC	1100	Logistical Services	Repair and Maintenance Services	307.74
PREQ	16888	569580	MIDWESTSURVEILLANCE.COM	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,9	36888.82
PREQ	16893	568790	NEWEGG INC	1100	Logistical Services	Supply	171.99
PREQ	17110	574024	PROVANTAGE LLC	1100	Logistical Services	New Equip Low Cost \$200-\$999	806.58
PREQ	17110	574024	PROVANTAGE LLC	1100	Logistical Services	Postage	14.48
PREQ	17110	574493	PROVANTAGE LLC	1100	Logistical Services	New Equip Low Cost \$200-\$999	326.39
PREQ	17110	574493	PROVANTAGE LLC	1100	Logistical Services	Postage	12.4
PREQ	17110	574497	PROVANTAGE LLC	1100	Logistical Services	New Equip Low Cost \$200-\$999	79.17
PREQ	17110	574497	PROVANTAGE LLC	1100	Logistical Services	Postage	8.67
PREQ	16590	565817	PUBLIC ENGINES INC	1100	Logistical Services	Subscriptions	1999
PREQ	14738	565346	RICOH USA INC	1100	Logistical Services	Equipment Rental	5118.06
PREQ	14738	572081	RICOH USA INC	1100	Logistical Services	Equipment Rental	5118.06
PREQ	15444	566820	SOUTHERN COUNTIES OIL CO	1100	Logistical Services	Vehicle Gas & Oil	1756.84
PREQ	16621	565799	THE SIGN SHOP	1100	Logistical Services	Supply	307.16
PREQ	15620	563591	TRIKKE TECH INC	1100	Logistical Services	New Equip Capital > \$5,000	11586.55
PREQ	16515	568393	TRAVERS TOOLS CO INC	1100	Logistical Services	Instructional Supply	117.75
PREQ	16515	568402	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	177.4
PREQ	16515	568404	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	384.89
PREQ	16515	568407	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	105.3
PREQ	16515	568413	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	99.16
PREQ	15978	567097	AKVARR INC	1100	Machining and Machine Tools	Consultant Services	4250
PREQ	16752	571526	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,9	2338.67
PREQ	15695	565807	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	184.11
PREQ	15695	571568	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	184.11
PREQ	16881	571739	HELP/SYSTEMS LLC	1100	Management Information Services	Software Services and Licenses	825
PREQ	17213	573852	M & S TECHNOLOGIES INC	1100	Management Information Services	Software Services and Licenses	21505.72

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PREQ	15624	571770	ORACLE AMERICA INC	1100	Management Information Services	Software Services and Licenses	2092.83
PREQ	15108	569241	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2232
PREQ	15108	572690	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2232
PREQ	15378	568980	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	707.9
PREQ	15378	574597	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	35
PREQ	16201	565228	ECOSMART PRODUCTS	1100	Management Information Services	Supply	394.3
PREQ	15290	550527	WOLFRAM RESEARCH INCORPORATED	1100	Mathematics General	Software Services and Licenses	6367.78
PREQ	15051	571849	SUPERMEDIA INCORPORATED	1100	Mathematics General	Advertising/Promo	12.35
PREQ	15592	565654	XLNT MARKETING GROUP LLC	1100	Media	Consultant Services	730
PREQ	15592	574346	XLNT MARKETING GROUP LLC	1100	Miscellaneous Student Services	Consultant Services	770
PREQ	16889	568405	CARO, CARLOS MANUEL	1100	Miscellaneous Student Services	Contract Services	550
PREQ	16692	565716	DUBBERLY, JAMES	1100	Music	Contract Services	350
PREQ	17069	570340	DUBBERLY, JAMES	1100	Music	Contract Services	550
PREQ	17159	572421	FIRST UNITARIAN CHURCH	1100	Music	Facility Rental	150
PREQ	16632	570538	FRYER, NICHOLAS	1100	Music	Contract Services	350
PREQ	16238	570523	HENDRICKSON, ANNE	1100	Music	Contract Services	450
PREQ	14703	568000	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	57.74
PREQ	14701	568504	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	238.42
PREQ	14701	568505	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	27.57
PREQ	14701	568510	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	201.35
PREQ	14702	568511	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	102.84
PREQ	14702	570302	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	160.08
PREQ	14702	570303	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	102.84
PREQ	14702	570304	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	92.27
PREQ	14702	570314	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	144.98
PREQ	14701	570316	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	21.68
PREQ	14702	571907	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	404.8
PREQ	16593	569920	MAZZAFERRO, JOSEPH	1100	Music	Contract Services	350
PREQ	16237	569916	STONE, GEORGE	1100	Music	Contract Services	450
PREQ	16693	567171	THREE-TWO MUSIC PUBLISHING	1100	Music	Instructional Supply	303.1
PREQ	14983	566011	ACCESS ONE INCORPORATED	1100	Music	Telephone	1087.05
PREQ	14983	569867	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1136.99
PREQ	14983	574531	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	939.95
PREQ	15058	566012	AT & T	1100	Other General Institutional Services	Telephone	178.97

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PREQ	15058	566022	AT & T	1100	Other General Institutional Services	Telephone	256.58
PREQ	15058	566649	AT & T	1100	Other General Institutional Services	Telephone	536.89
PREQ	15058	566650	AT & T	1100	Other General Institutional Services	Telephone	715.83
PREQ	15058	567790	AT & T	1100	Other General Institutional Services	Telephone	15.85
PREQ	15058	567791	AT & T	1100	Other General Institutional Services	Telephone	1283.08
PREQ	15058	567792	AT & T	1100	Other General Institutional Services	Telephone	231.81
PREQ	15058	567793	AT & T	1100	Other General Institutional Services	Telephone	1023.98
PREQ	15058	567794	AT & T	1100	Other General Institutional Services	Telephone	149.09
PREQ	15053	567795	AT & T	1100	Other General Institutional Services	Telephone	246.93
PREQ	15058	568665	AT & T	1100	Other General Institutional Services	Telephone	3270.48
PREQ	15058	568666	AT & T	1100	Other General Institutional Services	Telephone	65.83
PREQ	15053	568669	AT & T	1100	Other General Institutional Services	Telephone	128.05
PREQ	15058	568672	AT & T	1100	Other General Institutional Services	Telephone	443.23
PREQ	15058	568677	AT & T	1100	Other General Institutional Services	Telephone	15.85
PREQ	15058	568679	AT & T	1100	Other General Institutional Services	Telephone	37.02
PREQ	15053	568690	AT & T	1100	Other General Institutional Services	Telephone	28.08
PREQ	15053	570004	AT & T	1100	Other General Institutional Services	Telephone	115.39
PREQ	15058	571190	AT & T	1100	Other General Institutional Services	Telephone	251.95
PREQ	15058	571191	AT & T	1100	Other General Institutional Services	Telephone	178.97
PREQ	15058	571951	AT & T	1100	Other General Institutional Services	Telephone	715.83
PREQ	15058	571957	AT & T	1100	Other General Institutional Services	Telephone	536.89
PREQ	15053	573453	AT & T	1100	Other General Institutional Services	Telephone	246.93
PREQ	15058	573454	AT & T	1100	Other General Institutional Services	Telephone	148.34
PREQ	15058	573455	AT & T	1100	Other General Institutional Services	Telephone	15.7
PREQ	15058	573460	AT & T	1100	Other General Institutional Services	Telephone	231.81
PREQ	15058	573461	AT & T	1100	Other General Institutional Services	Telephone	1280.62
PREQ	15058	573462	AT & T	1100	Other General Institutional Services	Telephone	1020.7
PREQ	15058	573958	AT & T	1100	Other General Institutional Services	Telephone	440.32
PREQ	15053	573960	AT & T	1100	Other General Institutional Services	Telephone	127.03
PREQ	15053	573964	AT & T	1100	Other General Institutional Services	Telephone	28.11
PREQ	15058	573965	AT & T	1100	Other General Institutional Services	Telephone	15.68
PREQ	15053	573966	AT & T	1100	Other General Institutional Services	Telephone	115.05
PREQ	15058	573967	AT & T	1100	Other General Institutional Services	Telephone	65.15
PREQ	15058	573968	AT & T	1100	Other General Institutional Services	Telephone	36.85

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PREQ	15058	574532	AT & T	1100	Other General Institutional Services	Telephone	3270.48
PREQ	15107	566008	AT&T CORP	1100	Other General Institutional Services	Telephone	39.77
PREQ	15107	566010	AT&T CORP	1100	Other General Institutional Services	Telephone	43.73
PREQ	15107	567251	AT&T CORP	1100	Other General Institutional Services	Telephone	39.77
PREQ	15107	568664	AT&T CORP	1100	Other General Institutional Services	Telephone	43.73
PREQ	15107	572304	AT&T CORP	1100	Other General Institutional Services	Telephone	39.77
PREQ	15107	571186	AT&T CORP	1100	Other General Institutional Services	Telephone	39.77
PREQ	15107	573463	AT&T CORP	1100	Other General Institutional Services	Telephone	43.73
PREQ	16879	568213	COMPUTERLAND OF SILICON VALLEY	1100	Other General Institutional Services	Software Services and Licenses	195
DVCA		567027	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8383.57
DVCA		571490	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8370.61
PREQ	15056	565943	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Advertising/Promo	57.03
PREQ	15056	565944	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Advertising/Promo	5.14
PREQ	15055	571388	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	201.38
PREQ	15099	568386	YP	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	15100	570274	YP	1100	Other General Institutional Services	Advertising/Promo	47.35
PREQ	15105	570275	YP	1100	Other General Institutional Services	Advertising/Promo	48.57
PREQ	15099	573407	YP	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	15100	574408	YP	1100	Other General Institutional Services	Advertising/Promo	48
PREQ	15105	574434	YP	1100	Other General Institutional Services	Advertising/Promo	48.57
PREQ	14822	571569	KEY EQUIPMENT FINANCE	1100	Other General Institutional Services	Contract Services	294.93
PREQ	14822	573793	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	105.32
PREQ	16346	568668	SACRAMENTO MACHINERY CO	1100	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$4,9	3287.55
PREQ	17299	574468	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	4152
PREQ	14823	568312	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2020.86
PREQ	14823	569240	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	3660.94
PREQ	14823	573443	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	3660.94
PREQ	14823	574347	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2020.22
PREQ	16955	569774	ALL WEST COACHLINES INC	1100	Other Operation & Maintenance	Equipment Rental	983.99
PREQ	16955	569775	ALL WEST COACHLINES INC	1100	Physical Education	Equipment Rental	1072.35
PREQ	16955	569779	ALL WEST COACHLINES INC	1100	Physical Education	Equipment Rental	983.99
PREQ	16686	566831	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	279.25
PREQ	16686	566835	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	279.25
PREQ	16686	566841	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	372.34

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PREQ	16686	566845	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	372.34
PREQ	16686	566848	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	186.17
PREQ	16686	566850	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	186.17
PREQ	16686	566851	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	452.06
PREQ	16791	567157	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	225.31
PREQ	15228	567158	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	174.09
PREQ	14970	566632	HUR FLOORING CO	1100	Physical Education	Contract Services	2333
PREQ	17288	574380	ASSOC OF COMM COLLEGE TRUSTEES	1100	Physical Education	Conf Meeting Workshop Exp	7766.09
PREQ	16734	567129	COLLEGE BRAINTRUST CONSULTING FIRM	1100	Planning & Policy Making	Consultant Services	23060.88
PREQ	16895	570331	TAXACT INC	1100	Planning & Policy Making	Software Services and Licenses	55.95
PREQ	17062	571208	ST JOSEPH'S MEDICAL CENTER	1100	Planning & Policy Making	Contract Services	5000
PREQ	15177	571722	CHASE CHEVROLET CO INC	1100	Registered Nursing	Instructional Supply	38.45
PREQ	15174	568954	LKQ SPECIALIZED PARTS	1100	Retired	Instructional Supply	70.36
PREQ	16870	568249	ARAGON, RICHARD	1100	Retired	Contract Services	200
PREQ	17155	572413	ARAGON, RICHARD	1100	Speech Communication Studies	Contract Services	250
PREQ	16745	567152	DELTA AWARDS	1100	Speech Communication Studies	Supply	562.9
PREQ	14699	565883	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	253.44
PREQ	14699	572833	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	130.14
PREQ	14699	572836	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	218.22
PREQ	14699	572856	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	71.43
DVCA		571235	CONSTELLATION NEWENERGY	1100	Speech Communication Studies	Electricity and Gas	145.67
DVCA		574568	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	54169.98
DVCA		568356	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5388.08
DVCA		573451	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	4787.2
DVCA		569156	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	1387.22
DVCA		571449	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	3544.23
PREQ	15067	565991	A & A PORTABLES INCORPORATED	1100	Utilities	Equipment Rental	165.56
PREQ	15067	571400	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	165.56
PREQ	15356	565415	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	15027	565422	VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	15356	569685	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	15027	569687	VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	14973	569686	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	14740	569677	VIKING SHRED LLC	1100	Academic Administration	Contract Services	24

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PREQ	14740	574875	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	16037	570484	ESCALON FEED & SUPPLY INC	1100	Admissions & Records	Livestock Purchases	256.39
PREQ	16037	570486	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	234.25
PREQ	16971	570317	GUNTERT SALES DIV INCORPORATED	1100	Animal Science	Supply	132.55
PREQ	15830	568492	CUDNEY AUTO SUPPLY	1100	Art	Instructional Supply	58.11
PREQ	15830	568493	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	29.01
PREQ	15830	568496	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	101.93
CM	3337	568497	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	-12.71
CM	3338	568499	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	-50.87
PREQ	15830	574429	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	358
PREQ	15830	574430	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	281.43
PREQ	15830	574431	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	125.66
PREQ	15830	574432	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	337.82
PREQ	15830	574433	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	399.41
PREQ	14678	570451	CHARLIE'S DAY & NITE INCORPORATED	1100	Automotive Technology	Repair and Maintenance Services	64.95
PREQ	14678	573791	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	27.33
PREQ	14678	573792	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	70.74
PREQ	15305	570500	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	37.79
PREQ	15979	568141	ELITE SUPPLY SOURCE INC	1100	Building Maintenance & Repairs	Supply	697.21
PREQ	14802	565465	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	620.57
PREQ	14802	571700	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	352.06
PREQ	14802	574348	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	141.51
PREQ	14794	574447	SB FLOORING	1100	Building Maintenance & Repairs	Repair and Maintenance Services	300
PREQ	16456	567117	T&T VALVE AND INSTRUMENT INC	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,9	2533.05
PREQ	16698	570362	BOSTON REED COMPANY	1100	Building Maintenance & Repairs	Contract Services	6660
PREQ	16698	571505	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	3695
PREQ	16698	571507	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	8489
PREQ	16698	571508	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	2695
CM	3356	571510	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	-6550
PREQ	16698	573864	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	3695
PREQ	16698	573870	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	2915
PREQ	16698	573875	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	5940
PREQ	15540	569678	VIKING SHRED LLC	1100	Community Service Classes	Contract Services	12
PREQ	15540	574870	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12

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PREQ	16728	567086	STOCKTON AUTO GLASS	1100	Counseling & Guidance	Repair and Maintenance Services	200
PREQ	15001	568734	EATON INTERPRETING SERVICES INC	1100	Diesel Technology	Contract Services	7860
PREQ	15001	568735	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service	Contract Services	6063
PREQ	14762	565893	STOCKTON COLOR CENTER	1100	Disabled Student Programs & Service	Supply	279.29
PREQ	14762	567204	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	306.51
PREQ	14748	565418	VIKING SHRED LLC	1100	Dramatic Arts	Contract Services	12
PREQ	14748	569673	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	14748	574872	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	15059	565427	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	9.87
PREQ	15059	569682	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	14690	571667	CUDNEY AUTO SUPPLY	1100	Fiscal Operations	Supply	146.46
PREQ	14690	571670	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	100.1
PREQ	15014	571782	JADES MOWER SHOP	1100	Grounds Maintenance & Repairs	Supply	171.21
PREQ	16841	568331	SUBTRONIC CORPORATION	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	720
PREQ	16707	567138	EHLERS HEALTH SUPPLY	1100	Grounds Maintenance & Repairs	Supply	18.5
PREQ	15022	566876	MCCONKEY COMPANY	1100	Health Services	Supply	1851.86
PREQ	15022	568197	MCCONKEY COMPANY	1100	Horticulture	Supply	118.46
PREQ	16478	568410	EATON INTERPRETING SERVICES INC	1100	Horticulture	Legal General	9120
PREQ	15282	569665	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	15282	569672	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	14872	565413	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	9.87
PREQ	14872	569683	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	14781	570286	CENTRAL VALLEY LIFT TRUCK INC	1100	Library	Repair and Maintenance Services	205.75
PREQ	14781	570287	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	525.22
PREQ	14781	570288	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	213.21
PREQ	14781	570291	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	218.6
PREQ	14781	570292	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	65.35
PREQ	14781	570293	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	53.88
PREQ	14781	570294	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	109.91
PREQ	14781	570295	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	207.75
PREQ	14781	570435	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	883.95
PREQ	14781	574910	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	259.33
PREQ	16653	570319	GOPRINT SYSTEMS INCORPORATED	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,5	2820
PREQ	15007	568004	HAAS GRAPHICS	1100	Logistical Services	Supply	243.56

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PREQ	15007	568907	HAAS GRAPHICS	1100	Logistical Services	Supply	974.25
PREQ	15007	574577	HAAS GRAPHICS	1100	Logistical Services	Supply	51.96
PREQ	15007	574581	HAAS GRAPHICS	1100	Logistical Services	Supply	26.79
PREQ	14692	574586	J C PAPER	1100	Logistical Services	Supply	665.61
PREQ	14692	574590	J C PAPER	1100	Logistical Services	Supply	1344.75
PREQ	15291	569747	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	27.05
PREQ	15291	573973	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	59.51
PREQ	15293	565412	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	15293	569680	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	14714	569684	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	15293	574841	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	14714	574842	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	16255	566700	WEST COAST PROMOTIONS	1100	Logistical Services	Supply	419
PREQ	14785	569739	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	142.24
PREQ	14785	573401	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	58
PREQ	15593	567296	CREEL, JERALD RAMES	1100	Logistical Services	Consultant Services	2715.3
PREQ	15169	569681	VIKING SHRED LLC	1100	Management Information Services	Supply	12
PREQ	15169	574840	VIKING SHRED LLC	1100	Management Information Services	Supply	12
PREQ	16947	569220	MAVERICK NETWORKS INCORPORATED	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,9	3247.5
PREQ	16947	569232	MAVERICK NETWORKS INCORPORATED	1100	Other General Institutional Services	Repair and Maintenance Services	300
PREQ	17077	572812	KORNEY BOARD AIDS INCORPORATED	1100	Other General Institutional Services	Supply	271.9
PREQ	17118	572851	PUBLIC ECONOMICS INCORPORATED	1100	Physical Education	Contract Services	1385.65
PREQ	17118	572855	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	243.33
PREQ	16564	568424	MOUNTAIN MEASUREMENT INC	1100	Planning & Policy Making	Contract Services	300
PREQ	15873	568984	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Instructional Supply	728.05
PREQ	15157	568477	CUDNEY AUTO SUPPLY	1100	Registered Nursing	Instructional Supply	90.66
PREQ	15157	568486	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	139.8
PREQ	15157	568487	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	106.07
PREQ	15157	568488	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	157.35
CM	3336	568490	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	-70.36
PREQ	15157	571664	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	163.51
PREQ	15157	571665	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	215.43
PREQ	15157	571666	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	265.35
PREQ	15157	574427	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	187.92

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PREQ	15157	574428	CUDNEY AUTO SUPPLY	1100	Retired	New Equip Low Cost \$200-\$999	521.15
PREQ	16705	566678	MIKE'S TOWING SERVICES INC	1100	Retired	Other Services (Fiscal Svs Only)	92.5
PREQ	16840	568209	MIKE'S TOWING SERVICES INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	92.5
PREQ	17302	574482	MIKE'S TOWING SERVICES INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	185
PREQ	17302	574485	MIKE'S TOWING SERVICES INC	1100	Logistical Services	Repair and Maintenance Services	185
PREQ	17208	573976	THE RADAR SHOP INC	1100	Logistical Services	Repair and Maintenance Services	97
PREQ	17207	573987	THE RADAR SHOP INC	1100	Logistical Services	Repair and Maintenance Services	97
PREQ	17206	573989	THE RADAR SHOP INC	1100	Logistical Services	Repair and Maintenance Services	77
PREQ	16476	569918	MCMULLEN, MICHAEL J	1100	Logistical Services	Contract Services	350
PREQ	17161	572710	KEITH'S TROPHY SUPPLY	1100	Music	Supply	75.78
PREQ	17161	572711	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	10.82
PREQ	17368	574661	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	303.1
PREQ	17064	570278	SMARTCATALOG	1100	Academic Administration	Software Services and Licenses	2200
PREQ	16312	571871	VISUAL HORIZONS CUSTOM SIGNS	1100	Admissions & Records	New Equip Low Cost \$200-\$999	696.05
PREQ	17295	574450	VISUAL HORIZONS CUSTOM SIGNS	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	298.25
PREQ	14758	573414	1 ACCURATE LIVESCAN	1100	Building Maintenance & Repairs	Contract Services	147
PREQ	14962	567586	PRODUCE EXPRESS INCORPORATED	1100	Certified Nursing Assistant	Food Purchases	156.85
PREQ	14962	568381	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	183.15
PREQ	14962	568385	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	116.1
PREQ	14962	568972	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	79.6
PREQ	14962	568974	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	126.9
PREQ	14962	568976	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	91.25
PREQ	14962	569053	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	61.55
PREQ	14962	569055	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	109.85
PREQ	14962	569056	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	126.95
PREQ	14962	570385	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	104.75
PREQ	14962	570394	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	31.3
PREQ	14962	570514	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	157.1
PREQ	14962	572957	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	75.05
PREQ	14962	572988	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	61.25
PREQ	14962	574570	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	125.6
PREQ	14962	574573	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	154.4
PREQ	14962	574574	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	386.55
PREQ	14997	568227	OMEGA INDUSTRIAL SUPPLY INC	1100	Culinary Arts	Supply	594.64

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PREQ	14997	570338	OMEGA INDUSTRIAL SUPPLY INC	1100	Custodial Services	Supply	149.45
PREQ	16229	568927	ELECTRON MICROSCOPY SCIENCES	1100	Custodial Services	Instructional Supply	16
PREQ	16229	568928	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Instructional Supply	330
PREQ	15131	565421	DURST CONTRACT INTERIORS	1100	Electron Microscopy	New Equip Low Cost \$200-\$999	1097.66
PREQ	15341	565430	DURST CONTRACT INTERIORS	1100	Fiscal Operations	Supply	188.36
PREQ	15139	566802	DURST CONTRACT INTERIORS	1100	Fiscal Operations	New Equip Low Cost \$200-\$999	385.93
PREQ	15340	567899	DURST CONTRACT INTERIORS	1100	Fiscal Operations	Repair and Maintenance Services	1299.82
PREQ	15284	570422	1 ACCURATE LIVESCAN	1100	Fiscal Operations	Contract Services	390
PREQ	15284	570424	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	105
PREQ	15284	574232	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	465
PREQ	15284	574235	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	15
PREQ	15470	568192	PRE-SORT CENTER OF STOCKTON INC	1100	Human Resources Management	Postage	198
PREQ	15470	572858	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	163.4
PREQ	15470	574491	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	25.5
PREQ	16744	567287	UNIBIND INCORPORATED	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,9	3231.62
PREQ	16262	568354	TODD, TERRI	1100	Logistical Services	Consultant Services	3515.4
PREQ	16262	572995	TODD, TERRI	1100	Management Information Services	Consultant Services	2580.75
PREQ	15811	568070	LACKEY, TRUDY	1100	Management Information Services	Consultant Services	227.5
PREQ	15811	572829	LACKEY, TRUDY	1100	Miscellaneous Student Services	Consultant Services	78.75
PREQ	14820	565879	HOT TANK SUPPLY COMPANY	1100	Miscellaneous Student Services	Contract Services	924.11
PREQ	14820	568953	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.8
PREQ	14820	571920	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.8
PREQ	14825	565798	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	5930
PREQ	14825	568986	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	3290
PREQ	14825	574778	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	1557.5
PREQ	15961	570468	ATHLETIC SUPPLY OF CALIFORNIA	1100	Other Operation & Maintenance	Supply	15
PREQ	15961	570468	ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Uniforms	280.37
PREQ	16365	565661	STAGE TWO	1100	Physical Education	Supply	191.16
PREQ	16340	565676	SIGMANET INCORPORATED	1200	Physical Education	Instructional Supply	757.76
PREQ	16340	565676	SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip Instruct NonCap \$1,000	11843.75
PREQ	16340	565676	SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip Instruction Low Cost \$2	4404.84
PREQ	15391	568072	KEN FONG ADVERTISING INC	1200	Computer Networking Technology	Consultant Services	500
PREQ	15391	572824	KEN FONG ADVERTISING INC	1200	Miscellaneous Student Services	Consultant Services	270
PREQ	16171	568081	IMAGE UNIFORMS	1200	Miscellaneous Student Services	Uniforms	306.87

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PREQ	16171	568082	IMAGE UNIFORMS	1200	Parking	Uniforms	243.53
PREQ	16171	568084	IMAGE UNIFORMS	1200	Parking	Uniforms	20
PREQ	16171	568091	IMAGE UNIFORMS	1200	Parking	Uniforms	9.74
PREQ	16171	568093	IMAGE UNIFORMS	1200	Parking	Uniforms	365.84
PREQ	16171	568094	IMAGE UNIFORMS	1200	Parking	Uniforms	49.74
PREQ	16171	568096	IMAGE UNIFORMS	1200	Parking	Uniforms	123.37
PREQ	16171	570296	IMAGE UNIFORMS	1200	Parking	Uniforms	326.82
PREQ	16171	570297	IMAGE UNIFORMS	1200	Parking	Uniforms	32.48
PREQ	16171	570298	IMAGE UNIFORMS	1200	Parking	Uniforms	423.15
PREQ	16171	570299	IMAGE UNIFORMS	1200	Parking	Uniforms	110.4
PREQ	16171	571688	IMAGE UNIFORMS	1200	Parking	Uniforms	212.13
PREQ	16171	571689	IMAGE UNIFORMS	1200	Parking	Uniforms	179.63
PREQ	16171	571691	IMAGE UNIFORMS	1200	Parking	Uniforms	21.65
PREQ	16171	571692	IMAGE UNIFORMS	1200	Parking	Uniforms	70.35
PREQ	16348	567707	VISA	1200	Parking	Supply	25.91
PREQ	16374	567730	VISA	1200	Academic Administration	Supply	60.62
DVCA		570352	GCCCD AUXILIARY	1200	Academic Administration	Faculty Travel	200
DVCA		570352	GCCCD AUXILIARY	1200	Automotive Collision Repair	Faculty Travel	350
PREQ	16439	567818	VISA	1200	Automotive Technology	Instructional Supply	683
PREQ	16429	572558	VISA	1200	Automotive Technology	New Equip Instruction Low Cost \$2	540.14
DVCA		573907	PAULSEN, LARRY	1200	Automotive Technology	Conf Meeting Workshop Exp	93.76
PREQ	16315	567710	VISA	1200	Caterpillar Service Technology	Repair and Maintenance Services	415.55
PREQ	16548	567507	BARD, ROCHELLE L	1200	Caterpillar Service Technology	Contract Services	800
PREQ	16672	571967	WOOD, CHELSEA	1200	Child Dev/Early Care Education	Contract Services	300
PREQ	16672	572060	WOOD, CHELSEA	1200	Child Dev/Early Care Education	Contract Services	300
PREQ	16910	570407	MANTECA UNIFIED SCHOOL DISTRICT	1200	Child Dev/Early Care Education	Contract Services	307
PREQ	16909	570411	TRACY UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Contract Services	436.5
PREQ	16273	567696	VISA	1200	Course & Curriculum Development	Instructional Supply	57.52
PREQ	14976	570563	COUNTY OF SAN JOAQUIN	1200	Culinary Arts	Facility Rental	1661.1
PREQ	14976	572820	COUNTY OF SAN JOAQUIN	1200	Econ Dev, Growth & Improvement	Facility Rental	1661.1
PREQ	16929	569780	FALKEN, GREGORY A	1200	Econ Dev, Growth & Improvement	Consultant Services	800
PREQ	16929	571917	FALKEN, GREGORY A	1200	Econ Dev, Growth & Improvement	Consultant Services	350
PREQ	16264	567680	VISA	1200	Econ Dev, Growth & Improvement	Supply	2130.02
DVCA		570352	GCCCD AUXILIARY	1200	Econ Dev, Growth & Improvement	Faculty Travel	150

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DVCA		570352	GCCCD AUXILIARY	1200	Electrical	Faculty Travel	150
PREQ	16502	568378	TEPA TAQUERIA	1200	Electron Microscopy	Food Purchases	325
DVCA		569019	CASFAA ANNUAL CONVENTION	1200	Extended Opportunities Programs &	All Staff Travel	375
DVCA		569046	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	375
DVCA		569060	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	375
DVCA		569073	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	375
DVCA		569103	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	375
PREQ	16338	567726	VISA	1200	Financial Aid Administration	Instructional Supply	71.96
DVCA		570352	GCCCD AUXILIARY	1200	Graphic Arts	All Staff Travel	200
PREQ	16271	567685	VISA	1200	Liberal Arts General	Instructional Supply	175.6
PREQ	16818	572592	VISA	1200	Liberal Arts General	Non-Print Media	467.34
PREQ	16760	572608	VISA	1200	Library	New Equip NonCapital \$1,000-\$4,9	4477.48
PREQ	16760	572608	VISA	1200	Management Information Services	Software Services and Licenses	467.21
PREQ	16760	572608	VISA	1200	Management Information Services	Supply	19.89
PREQ	16751	572581	VISA	1200	Management Information Services	New Equip NonCapital \$1,000-\$4,9	161.49
PREQ	15694	567740	VISA	1200	Other Comm Svcs & Econ Devlp	Supply	73.32
PREQ	16510	567851	VISA	1200	Parking	Supply	103.29
PREQ	16758	572588	VISA	1200	Parking	Supply	56.21
CM	3359	572619	VISA	1200	Parking	Supply	-30.27
PREQ	16950	572621	VISA	1200	Parking	Supply	54.73
PREQ	16404	567865	VISA	1200	Parking	Supply	33.13
PREQ	16404	567865	VISA	1200	Parking	Uniforms	305.45
DVCA		569765	GCCCD AUXILIARY	1200	Parking	Faculty Travel	350
DVCA		570352	GCCCD AUXILIARY	1200	Registered Nursing	Faculty Travel	200
PREQ	16425	565821	SNAP-ON INDUSTRIAL	1200	Small Business and Entrepreneurship	New Equip Instruct NonCap \$1,00C	10565.52
PREQ	16423	565886	SNAP-ON INDUSTRIAL	1200	Automotive Technology	Instructional Supply	2038.96
PREQ	16385	568332	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruct NonCap \$1,00C	14065.38
PREQ	16416	568336	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruct NonCap \$1,00C	1688.7
PREQ	16416	568346	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruction Low Cost \$2	6717.38
PREQ	16416	568348	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruction Low Cost \$2	1465.92
PREQ	16416	568349	SNAP-ON INDUSTRIAL	1200	Automotive Technology	Instructional Supply	5377.55
PREQ	16416	568349	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruct NonCap \$1,00C	3273.19
PREQ	16416	568349	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruction Low Cost \$2	4195.36
PREQ	16416	569236	SNAP-ON INDUSTRIAL	1200	Automotive Technology	Instructional Supply	158.74

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PREQ	16416	569236	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruct NonCap \$1,00C	22135.77
PREQ	16384	570350	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruct Capital > \$5,00	7398.76
PREQ	16416	572823	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Instruction Low Cost \$2	293.18
PREQ	15170	566889	AIRGAS NCN	1200	Automotive Technology	Instructional Supply	56.25
PREQ	15170	567023	AIRGAS NCN	1200	Caterpillar Service Technology	Instructional Supply	91.07
PREQ	15170	567282	AIRGAS NCN	1200	Caterpillar Service Technology	Instructional Supply	91.07
PREQ	15170	568809	AIRGAS NCN	1200	Caterpillar Service Technology	Instructional Supply	129.75
PREQ	15170	571684	AIRGAS NCN	1200	Caterpillar Service Technology	Instructional Supply	57.93
PREQ	16626	567018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	397.37
PREQ	16626	567018	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Training	1732.92
PREQ	15171	567632	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	123.93
PREQ	15172	569250	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	514.4
PREQ	15171	569259	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	83.51
PREQ	15171	570487	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	199.96
PREQ	15171	571576	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Instructional Supply	90.06
PREQ	15172	571912	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	New Equip Instruction Low Cost \$2	819.83
PREQ	15172	571978	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	New Equip Instruction Low Cost \$2	232.77
PREQ	17131	574129	APPLE INCORPORATED	1200	Caterpillar Service Technology	New Equip Instruction Low Cost \$2	1086.34
PREQ	17131	574169	APPLE INCORPORATED	1200	Counseling & Guidance	New Equip Instruction Low Cost \$2	198
PREQ	15146	569206	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	65.76
PREQ	15146	569207	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	30.16
PREQ	16297	566736	HUBERT COMPANY LLC	1200	Counseling & Guidance	Instructional Supply	1289.61
PREQ	16297	566736	HUBERT COMPANY LLC	1200	Culinary Arts	New Equip Low Cost \$200-\$999	582.6
PREQ	16297	571683	HUBERT COMPANY LLC	1200	Culinary Arts	Instructional Supply	299.14
PREQ	16297	573638	HUBERT COMPANY LLC	1200	Culinary Arts	Instructional Supply	409.6
PREQ	16298	564159	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Culinary Arts	Instructional Supply	4155.69
PREQ	16298	564159	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Culinary Arts	New Equip Low Cost \$200-\$999	5744.83
PREQ	16659	568889	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Culinary Arts	Instructional Supply	925.35
CM	3340	568943	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Culinary Arts	Instructional Supply	-31.35
PREQ	16659	569664	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Culinary Arts	Instructional Supply	113.14
PREQ	15194	567173	HOLT OF CALIFORNIA	1200	Culinary Arts	Instructional Supply	86.28
PREQ	16200	565888	HOLT OF CALIFORNIA	1200	Diesel Technology	New Equip Instruction Low Cost \$2	2681.04
PREQ	15194	569251	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	4.96
PREQ	15194	570430	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	266.37

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PREQ	15194	571574	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	528.75
PREQ	15194	571575	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	10.96
PREQ	15194	571976	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	187.91
PREQ	15194	573636	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	20.41
PREQ	15194	574189	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	8.13
PREQ	16046	568789	MODESTO STEEL COMPANY INC	1200	Diesel Technology	Instructional Supply	1772.65
PREQ	15199	565656	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Instructional Supply	11.42
PREQ	17241	573862	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Repair and Maintenance Services	59.54
PREQ	15199	574005	SNAP-ON INDUSTRIAL	1200	Diesel Technology	New Equip Instruction Low Cost \$2	1770.88
PREQ	16420	573803	ALL-PHASE ELECTRIC SUPPLY CO	1200	Diesel Technology	Instructional Supply	242.21
PREQ	16420	573808	ALL-PHASE ELECTRIC SUPPLY CO	1200	Electrical	Instructional Supply	85.87
PREQ	16420	573808	ALL-PHASE ELECTRIC SUPPLY CO	1200	Electrical	New Equip Instruction Low Cost \$2	46.37
PREQ	16420	574052	ALL-PHASE ELECTRIC SUPPLY CO	1200	Electrical	Supply	50.92
PREQ	16386	568286	PLATT ELECTRIC SUPPLY INC	1200	Electrical	Instructional Supply	1364.91
PREQ	16419	569643	PLATT ELECTRIC SUPPLY INC	1200	Electrical	Instructional Supply	11648.06
PREQ	16459	569646	PLATT ELECTRIC SUPPLY INC	1200	Electrical	Instructional Supply	4471.92
PREQ	16459	569646	PLATT ELECTRIC SUPPLY INC	1200	Electrical	New Equip Instruction Low Cost \$2	1561.45
PREQ	16388	571197	PLATT ELECTRIC SUPPLY INC	1200	Electrical	Supply	1541.48
CM	3357	571926	PLATT ELECTRIC SUPPLY INC	1200	Electrical	Instructional Supply	-460.17
PREQ	16459	574020	PLATT ELECTRIC SUPPLY INC	1200	Electrical	Instructional Supply	245.45
PREQ	16296	565777	APPLE INCORPORATED	1200	Electrical	New Equip Instruct NonCap \$1,00C	3440.37
PREQ	16296	565784	APPLE INCORPORATED	1200	Fashion	New Equip Instruct NonCap \$1,00C	1371.88
PREQ	16274	565852	APPLE INCORPORATED	1200	Fashion	New Equip NonCapital \$1,000-\$4,9	700.68
PREQ	16274	565855	APPLE INCORPORATED	1200	Fashion	New Equip NonCapital \$1,000-\$4,9	14677.89
PREQ	16295	565979	B & H PHOTO-VIDEO-PRO AUDIO	1200	Fashion	New Equip Instruction Low Cost \$2	239.98
PREQ	16295	565981	B & H PHOTO-VIDEO-PRO AUDIO	1200	Fashion	New Equip Instruction Low Cost \$2	399
PREQ	16331	565857	APPLE INCORPORATED	1200	Fashion	New Equip NonCapital \$1,000-\$4,9	35990.83
PREQ	16331	565861	APPLE INCORPORATED	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	1751.55
PREQ	16335	565764	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Low Cost \$200-\$999	1859.4
PREQ	16333	565996	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Low Cost \$200-\$999	1690
PREQ	16333	565996	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	1449
PREQ	16339	566000	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Low Cost \$200-\$999	329.99
PREQ	16335	565983	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	Instructional Supply	181.72
PREQ	16335	565983	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Low Cost \$200-\$999	3868.9

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PREQ	16227	566739	HOLT OF CALIFORNIA	1200	Graphic Arts	New Equip Instruct Capital > \$5,00	33398.51
PREQ	16244	565443	WARDS NATURAL SCIENCE	1200	Horticulture	Instructional Supply	455.51
PREQ	16244	565444	WARDS NATURAL SCIENCE	1200	Liberal Arts General	Instructional Supply	219.53
PREQ	16244	565919	WARDS NATURAL SCIENCE	1200	Liberal Arts General	Instructional Supply	168.87
PREQ	16244	568419	WARDS NATURAL SCIENCE	1200	Liberal Arts General	Instructional Supply	22.95
PREQ	16850	568073	AMBASSADOR BOOK SERVICE INC	1200	Liberal Arts General	Non-Print Media	28.97
PREQ	16795	568207	MIDWEST TAPE LLC	1200	Library	Non-Print Media	38.55
PREQ	17340	574457	MIDWEST TAPE LLC	1200	Library	Non-Print Media	29.89
PREQ	17342	574458	MIDWEST TAPE LLC	1200	Library	Non-Print Media	29.89
PREQ	17242	573378	EDUCATIONAL RESULTS PARTNERSHIP	1200	Library	Contract Services	79586
PREQ	17243	573379	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	196108
PREQ	17245	573412	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	7829
PREQ	15945	573427	OLYMPUS AMERICA INC	1200	Management Information Services	New Equip NonCapital \$1,000-\$4,9	82686.51
PREQ	15945	573433	OLYMPUS AMERICA INC	1200	Microbiology	New Equip NonCapital \$1,000-\$4,9	398.27
PREQ	15369	568962	OFFICE DEPOT	1200	Microbiology	Supply	83.24
PREQ	16644	567624	CDW GOVERNMENT INCORPORATED	1200	Miscellaneous Student Services	New Equip NonCapital \$1,000-\$4,9	102
PREQ	16644	567610	CDW GOVERNMENT INCORPORATED	1200	Other Comm Svcs & Econ Devlp	New Equip NonCapital \$1,000-\$4,9	2011.46
PREQ	16644	572818	CDW GOVERNMENT INCORPORATED	1200	Other Comm Svcs & Econ Devlp	New Equip NonCapital \$1,000-\$4,9	374.35
PREQ	16390	567118	MARK-EASE PRODUCTS INC	1200	Other Comm Svcs & Econ Devlp	Supply	255.96
DVCA		571374	THE RP GROUP	1200	Parking	All Staff Travel	1000
PREQ	16997	571773	PAPER DIRECT	1200	Planning & Policy Making	Postage	17.99
PREQ	16997	571773	PAPER DIRECT	1200	Psychiatric Technician	Supply	207.92
DVCA		569021	CCCSFAAA	1200	Psychiatric Technician	All Staff Travel	75
DVCA		569049	CCCSFAAA	1200	Financial Aid Administration	All Staff Travel	75
DVCA		569063	CCCSFAAA	1200	Financial Aid Administration	All Staff Travel	75
DVCA		569075	CCCSFAAA	1200	Financial Aid Administration	All Staff Travel	75
DVCA		569105	CCCSFAAA	1200	Financial Aid Administration	All Staff Travel	75
DVCA		569054	SAN FRANCISCO MARRIOT MARQUIS	1200	Financial Aid Administration	All Staff Travel	552.13
DVCA		569071	SAN FRANCISCO MARRIOT MARQUIS	1200	Financial Aid Administration	All Staff Travel	551.94
DVCA		569100	SAN FRANCISCO MARRIOT MARQUIS	1200	Financial Aid Administration	All Staff Travel	551.94
DVCA		569112	SAN FRANCISCO MARRIOT MARQUIS	1200	Financial Aid Administration	All Staff Travel	552.12
DVCA		569026	SAN FRANCISCO MARRIOT MARQUIS	1200	Financial Aid Administration	All Staff Travel	552.12
DVCA		571971	HILTON ORANGE COUNTY	1200	Financial Aid Administration	All Staff Travel	143.33
DVCA		571972	HILTON ORANGE COUNTY	1200	Miscellaneous Student Services	All Staff Travel	143.33

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PREQ	16982	570552	JARA, VANESSA	1200	Miscellaneous Student Services	Contract Services	750
PREQ	16981	570556	JARA, VANESSA	1200	Miscellaneous Student Services	Contract Services	500
PREQ	16980	569913	VENHUIZEN, RYAN	1200	Miscellaneous Student Services	Contract Services	250
PREQ	16453	572939	TRIPLE C CUSTOM PROMOTIONS	1200	Miscellaneous Student Services	Supply	3630.71
PREQ	17120	572218	UNBOUND MEDICINE INC	1200	Academic Administration	Software Services and Licenses	23990
PREQ	16426	571521	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LL	1200	Academic Administration	New Equip Instruction Low Cost \$2	3260.7
PREQ	16421	571767	GRAINGER INDUSTRIAL SUPPLY	1200	Automotive Technology	New Equip Instruct NonCap \$1,000	1618.35
PREQ	16441	571706	LKQ SPECIALIZED PARTS	1200	Automotive Technology	New Equip Instruction Low Cost \$2	3518.13
PREQ	16441	571708	LKQ SPECIALIZED PARTS	1200	Automotive Technology	New Equip Instruction Low Cost \$2	568.31
PREQ	16441	572196	LKQ SPECIALIZED PARTS	1200	Automotive Technology	New Equip Instruction Low Cost \$2	1786.13
PREQ	16441	572251	LKQ SPECIALIZED PARTS	1200	Automotive Technology	New Equip Instruction Low Cost \$2	1786.13
PREQ	16441	572256	LKQ SPECIALIZED PARTS	1200	Automotive Technology	New Equip Instruction Low Cost \$2	2300.31
PREQ	16441	572271	LKQ SPECIALIZED PARTS	1200	Automotive Technology	New Equip Instruction Low Cost \$2	2868.63
PREQ	16418	571806	MAKCO TRANSMISSION PARTS LLC	1200	Automotive Technology	Instructional Supply	690.05
PREQ	16418	571806	MAKCO TRANSMISSION PARTS LLC	1200	Automotive Technology	New Equip Instruction Low Cost \$2	2993.3
PREQ	16428	569214	VAN DE POL ENTERPRISES	1200	Automotive Technology	Supply	2531.17
PREQ	15864	568129	FISHER SCIENTIFIC COMPANY LLC	1200	Automotive Technology	New Equip NonCapital \$1,000-\$4,9	5501.91
PREQ	17234	573396	WILSON WAY TIRE COMPANY	1200	Biology General	Repair and Maintenance Services	222.11
PREQ	15864	568129	FISHER SCIENTIFIC COMPANY LLC	1200	Caterpillar Service Technology	New Equip NonCapital \$1,000-\$4,9	34352.6
PREQ	16438	567540	CULLINCINI RESTAURANT SUPPLY	1200	Chemistry	Supply	2585.02
PREQ	16885	571571	DELL MARKETING L P	1200	Culinary Arts	New Equip Instruct NonCap \$1,000	1348.18
PREQ	16342	565803	GRAINGER INDUSTRIAL SUPPLY	1200	Culinary Arts	Supply	572.65
PREQ	16337	565167	DELL MARKETING L P	1200	Culinary Arts	New Equip Instruct NonCap \$1,000	48467.28
PREQ	15195	570488	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	159.65
PREQ	15195	570489	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	51.42
PREQ	15197	568566	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Instructional Supply	174.07
PREQ	15197	570471	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Instructional Supply	113.75
PREQ	15197	572343	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Instructional Supply	56.58
PREQ	16574	565602	CLASSIC PARTY RENTALS	1200	Diesel Technology	Equipment Rental	1065.01
PREQ	16887	569773	TOOLS FOR BUSINESS SUCCESS	1200	Econ Dev, Growth & Improvement	Subscriptions	960
PREQ	16128	572703	ADMET INC	1200	Econ Dev, Growth & Improvement	New Equip Capital > \$5,000	16364.37
PREQ	15946	568691	TIGERDIRECT INC	1200	Engineering General	New Equip Instruction Low Cost \$2	899.88
PREQ	15946	568691	TIGERDIRECT INC	1200	Engineering General	Postage	16.77
PREQ	17151	573342	BUDS SEAFOOD GRILLE	1200	Engineering General	Food Purchases	1285.2

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PREQ	16332	564103	CHIEF ARCHITECT INC	1200	Extended Opportunities Programs & : Software Services and Licenses	4509.95
PREQ	16334	565862	COMPUTERLAND OF SILICON VALLEY	1200	Fashion Software Services and Licenses	324
DVCA		568923	DEVERELL, MELISSA	1200	Graphic Arts Faculty Travel	111
DVCA		573921	DEVERELL, MELISSA	1200	Graphic Arts Faculty Travel	13.2
PREQ	16403	568160	FISHER SCIENTIFIC COMPANY LLC	1200	Graphic Arts Instructional Supply	2276.18
PREQ	16402	565428	VWR INTERNATIONAL LLC	1200	Liberal Arts General Instructional Supply	471.49
PREQ	16402	565442	VWR INTERNATIONAL LLC	1200	Liberal Arts General Instructional Supply	349.27
PREQ	16402	565658	VWR INTERNATIONAL LLC	1200	Liberal Arts General Instructional Supply	862.19
PREQ	16613	565333	EBSCO	1200	Liberal Arts General Subscriptions	2577.19
PREQ	16613	565335	EBSCO	1200	Library Subscriptions	2061.16
PREQ	16614	565336	EBSCO	1200	Library Subscriptions	1133.33
PREQ	16615	565371	EBSCO	1200	Library Subscriptions	535.79
PREQ	16615	565373	EBSCO	1200	Library Subscriptions	292.95
PREQ	16615	565374	EBSCO	1200	Library Subscriptions	1891.07
PREQ	16615	565376	EBSCO	1200	Library Subscriptions	221.17
PREQ	16615	565377	EBSCO	1200	Library Subscriptions	599.17
PREQ	16615	565378	EBSCO	1200	Library Subscriptions	802.85
PREQ	16503	565527	EBSCO	1200	Library Subscriptions	442.99
PREQ	16503	565536	EBSCO	1200	Library Subscriptions	118.94
PREQ	16503	565538	EBSCO	1200	Library Subscriptions	1393.33
PREQ	16503	565540	EBSCO	1200	Library Subscriptions	1097.44
PREQ	16503	565545	EBSCO	1200	Library Subscriptions	867.32
PREQ	16503	565551	EBSCO	1200	Library Subscriptions	776.61
PREQ	16503	565553	EBSCO	1200	Library Subscriptions	60
PREQ	16503	565557	EBSCO	1200	Library Subscriptions	3433.25
PREQ	16503	565560	EBSCO	1200	Library Subscriptions	572.93
PREQ	16503	565563	EBSCO	1200	Library Subscriptions	1832.88
PREQ	16667	566869	EBSCO	1200	Library Subscriptions	43.9
PREQ	16667	566870	EBSCO	1200	Library Subscriptions	78.4
PREQ	16667	566872	EBSCO	1200	Library Subscriptions	199.23
PREQ	16666	566874	EBSCO	1200	Library Subscriptions	54.95
PREQ	16666	566878	EBSCO	1200	Library Subscriptions	57.95
PREQ	16666	566879	EBSCO	1200	Library Subscriptions	243.45
PREQ	16666	566880	EBSCO	1200	Library Subscriptions	1441.66

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PREQ	16945	569868	EBSCO	1200	Library	Subscriptions	792.5
PREQ	16668	565574	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	419.9
PREQ	16668	565575	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	52.5
PREQ	16668	565576	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	43.93
PREQ	16668	565577	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	427.98
PREQ	16953	570164	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	942.2
PREQ	16953	570165	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	38.99
PREQ	16953	570167	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	33.55
PREQ	16953	570168	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	33.55
PREQ	16953	570262	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	59.99
PREQ	16953	570265	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	419.7
PREQ	16953	570266	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	629.84
PREQ	16953	570269	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	486.56
PREQ	16953	570270	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	32.99
PREQ	16953	570271	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	388.91
PREQ	16953	570272	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	173.33
PREQ	16953	570273	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	323.82
PREQ	16953	570277	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	29.99
PREQ	16953	570280	EBSCO INFORMATION SERVICES	1200	Library	Subscriptions	24
PREQ	16673	567203	THE SACRAMENTO BEE	1200	Library	Subscriptions	318.96
PREQ	17398	574917	DISCIPLE PORTAL INC	1200	Library	Software Services and Licenses	29924.77
PREQ	16579	568377	EMSI	1200	Management Information Services	Contract Services	10000
PREQ	16978	570546	ANEMA, CHARLES J	1200	Management Information Services	Contract Services	250
PREQ	16983	570550	DUELGTEN, MICHELE	1200	Miscellaneous Student Services	Contract Services	500
PREQ	16979	570548	ENOCH GIANNONE, ANDREA LYNN	1200	Miscellaneous Student Services	Contract Services	250
PREQ	16690	568155	ENTERPRISE RENT-A-CAR	1200	Miscellaneous Student Services	Student Field Trips	142.87
PREQ	16690	568159	ENTERPRISE RENT-A-CAR	1200	Miscellaneous Student Services	Student Field Trips	142.87
DVCA		574336	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	672.48
DVCA		574355	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	672.64
DVCA		574372	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	672.64
PREQ	16634	570347	WESTERN CENTER ON LAW & POVERTY INC	1200	Miscellaneous Student Services	Supply	1576
PREQ	16179	562248	GALLS LLC	1200	Miscellaneous Student Services	Uniforms	461.89
PREQ	16861	571540	GALLS LLC	1200	Parking	Supply	31.18
PREQ	16861	571540	GALLS LLC	1200	Parking	Uniforms	39.84

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PREQ	16179	572002	GALLS LLC	1200	Parking	Uniforms	112.25
PREQ	16719	567579	DULCEY WANG, KRISTINA	1200	Parking	Training	2550
PREQ	16424	567211	TOOLDISCOUNTER.COM	1200	Staff Diversity	New Equip Instruct NonCap \$1,000	2209.92
PREQ	16445	571246	TOOLDISCOUNTER.COM	1200	Automotive Technology	Instructional Supply	1125.19
PREQ	15001	568735	EATON INTERPRETING SERVICES INC	1200	Automotive Technology	Contract Services	9522
PREQ	15001	570163	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	5050
PREQ	16379	565810	KLEIN EDUCATIONAL SYSTEMS INC	1200	Disabled Student Programs & Service	New Equip Instruct Capital > \$5,00	28331.72
PREQ	16341	566642	SAN JOAQUIN LUMBER COMPANY	1200	Electrical	Instructional Supply	870.18
PREQ	16527	565670	SUNSTAR COMPANY INC	1200	Electrical	New Equip Capital > \$5,000	24623.03
PREQ	15292	570490	JAMES MIDDLETON AND ASSOC INC	1200	Management Information Services	Repair and Maintenance Services	1504.04
PREQ	15292	574352	JAMES MIDDLETON AND ASSOC INC	1200	Parking	Repair and Maintenance Services	2331.19
PREQ	15292	574360	JAMES MIDDLETON AND ASSOC INC	1200	Parking	Repair and Maintenance Services	1642.58
PREQ	16326	570518	POCKET NURSE ENTERPRISES INC	1200	Parking	Instructional Supply	169
PREQ	16326	570518	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost \$200-\$999	499
PREQ	16326	570518	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$4,0	1316.3
PREQ	16726	571538	K-LOG INCORPORATED	1200	Registered Nursing	New Equip Instruction Low Cost \$2	680.84
PREQ	16643	565446	AJINGA, JENNIFER	1200	Skill Development	Supply	253.93
PREQ	16483	565891	ETCAI PRODUCTS	1200	Child Dev/Early Care Education	Software	1832
DVCA		574331	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Electrical	All Staff Travel	950
DVCA		574353	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	950
DVCA		574361	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	950
PREQ	16949	569743	WEBER POINT UNIFORMS	1200	Miscellaneous Student Services	Uniforms	115.81
PREQ	14666	565459	SYSCO CENTRAL CA	3300	Parking	Food Purchases	642.6
PREQ	14666	565459	SYSCO CENTRAL CA	3300	Food Service	Supply	34.18
PREQ	14666	567209	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	681.3
PREQ	14666	567209	SYSCO CENTRAL CA	3300	Food Service	Supply	81.85
PREQ	14666	568314	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	856.97
PREQ	14666	568314	SYSCO CENTRAL CA	3300	Food Service	Supply	126.43
PREQ	14666	568320	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	816.54
PREQ	14666	568320	SYSCO CENTRAL CA	3300	Food Service	Supply	130.19
PREQ	14666	569233	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1154.4
PREQ	14666	569233	SYSCO CENTRAL CA	3300	Food Service	Supply	135.08
PREQ	14666	569928	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	593.41
PREQ	14666	569928	SYSCO CENTRAL CA	3300	Food Service	Supply	108.16

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PREQ	14666	569931	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	825.22
PREQ	14666	569931	SYSCO CENTRAL CA	3300	Food Service	Supply	101.17
PREQ	14666	572682	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	651.54
PREQ	14666	572682	SYSCO CENTRAL CA	3300	Food Service	Supply	94.91
PREQ	14666	572684	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	500.46
PREQ	14666	572684	SYSCO CENTRAL CA	3300	Food Service	Supply	113.08
PREQ	14666	572930	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	734.36
PREQ	14666	572930	SYSCO CENTRAL CA	3300	Food Service	Supply	13.87
PREQ	14666	573850	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	465.93
PREQ	14666	573850	SYSCO CENTRAL CA	3300	Food Service	Supply	87.95
PREQ	14666	573865	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	883.09
PREQ	14666	574322	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	588.01
PREQ	14666	574322	SYSCO CENTRAL CA	3300	Food Service	Supply	94.15
PREQ	14667	574839	VIKING SHRED LLC	3300	Food Service	Contract Services	3.95
PREQ	15160	570462	CALIFORNIA WASTE RECOVERY	3400	Child Development Center	Refuse Disposal	67
PREQ	15160	574162	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	83.75
PREQ	15652	569426	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	27.51
PREQ	15652	569438	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	50.26
PREQ	15652	569439	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	822.59
PREQ	15652	569440	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	28.59
PREQ	15652	569441	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	25.3
PREQ	15652	574534	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	109.19
PREQ	15652	574538	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	62.45
PREQ	15652	574540	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	34.17
PREQ	15652	574542	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	70.86
PREQ	15652	574546	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	26.35
PREQ	16812	567181	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	44.46
PREQ	16937	570305	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	60.33
PREQ	16938	570306	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	73.14
PREQ	17312	574548	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	27.17
PREQ	17313	574550	HOLT OF CALIFORNIA	3400	Farm Activities	Crop Costs	974.33
PREQ	16581	573894	LOWES HIW INCORPORATED	3400	Farm Activities	New Equip Low Cost \$200-\$999	467.96
PREQ	16807	567797	NICK ALTA CUSTOM FARMING	3400	Farm Activities	Crop Costs	8047.5
PREQ	14670	568285	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	88.95

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PREQ	14670	574022	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	160.98
PREQ	14670	574489	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	32.47
PREQ	17346	574381	RAIN FOR RENT	3400	Farm Activities	Supply	19.97
PREQ	16811	567212	SWIER TIRE	3400	Farm Activities	Supply	18.89
PREQ	16810	567215	SWIER TIRE	3400	Farm Activities	Supply	183.28
PREQ	16809	567216	SWIER TIRE	3400	Farm Activities	Supply	107.42
PREQ	16935	569208	SWIER TIRE	3400	Farm Activities	Supply	137.35
PREQ	17327	574386	SWIER TIRE	3400	Farm Activities	Supply	262.44
PREQ	17311	574390	VALLEY VINEYARD & ORCHARD SUPPLY	3400	Farm Activities	Crop Costs	476.3
PREQ	16617	571236	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	23.38
PREQ	16940	569786	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	809.08
PREQ	16941	569788	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	2956.97
PREQ	16886	568731	DENELE ANALYTICAL INCORPORATED	3400	Farm Activities	Crop Costs	74
PREQ	16813	567183	DISCOUNT AG PARTS	3400	Farm Activities	Supply	154.74
PREQ	16816	567188	DISCOUNT AG PARTS	3400	Farm Activities	Supply	40.9
PREQ	16817	567189	DISCOUNT AG PARTS	3400	Farm Activities	Repair and Maintenance Services	126.81
PREQ	16817	567189	DISCOUNT AG PARTS	3400	Farm Activities	Supply	178.17
PREQ	16820	567191	DISCOUNT AG PARTS	3400	Farm Activities	Supply	87.1
PREQ	16814	567264	DISCOUNT AG PARTS	3400	Farm Activities	Supply	20.17
PREQ	16936	569790	DISCOUNT AG PARTS	3400	Farm Activities	Supply	107.65
PREQ	16808	567180	GIGLI'S INC	3400	Farm Activities	Crop Costs	98
PREQ	17248	573909	IOPPINI FARMS INC	3400	Farm Activities	Crop Costs	5812.14
PREQ	16939	569212	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm Activities	Crop Costs	157.94
PREQ	17335	574500	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	11781.28
PREQ	17337	574583	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	1581.1
PREQ	17336	574588	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	5302.86
PREQ	16806	567218	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1987.5
PREQ	17247	573860	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1600
PREQ	16821	567219	SORIA HAY COMPANY	3400	Farm Activities	Crop Costs	527.6
PREQ	17323	574464	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	2268
PREQ	17324	574465	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	487.92
PREQ	17325	574467	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	666.72
PREQ	17314	574593	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	339.6
PREQ	15654	566652	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	103.66

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PREQ	15654	571876	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	103.61
PREQ	17339	574544	2Q FARMING INCORPORATED	3400	Farm Activities	Crop Costs	4290
PREQ	17310	574558	LAGIER, LAURENCE DANIEL	3400	Farm Activities	Crop Costs	5855.2
PREQ	16677	566696	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	728
PREQ	13092	566619	STOCKTON ENVIRONMENTAL	3900	Farm Activities	Contract Services	3780
PREQ	13092	566621	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisiti	Contract Services	2700
PREQ	15578	574277	NETBUILDS	3900	Physical Property & Related Acquisiti	Building Improvements	15361.88
PREQ	16120	566976	KUALI FOUNDATION INC	4100	Physical Property & Related Acquisiti	Memberships & Dues	8550
PREQ	16756	569289	RICOH USA INC	4100	Physical Property & Related Acquisiti	Software Services and Licenses	10192
PREQ	17331	574031	MOUNTAIN F ENTERPRISES INC	4100	Physical Property & Related Acquisiti	Sites Improvements	56992
DVCA		567123	SHERATON SAN DIEGO HOTEL	4100	Physical Property & Related Acquisiti	Management Travel	536.94
DVCA		567125	SHERATON SAN DIEGO HOTEL	4100	Physical Property & Related Acquisiti	Management Travel	257.78
PREQ	11018	574250	KELLER GROUP INC	4100	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	75234.8
PREQ	15579	567178	A-VET CONSTRUCTION INC	4200	Physical Property & Related Acquisiti	Building Improvements	10251.63
PREQ	15580	569017	A-VET CONSTRUCTION INC	4200	Physical Property & Related Acquisiti	Building Improvements	201175.69
PREQ	15579	574195	A-VET CONSTRUCTION INC	4200	Physical Property & Related Acquisiti	Building Improvements	3537.9
PREQ	15580	574225	A-VET CONSTRUCTION INC	4200	Physical Property & Related Acquisiti	Building Improvements	18350.17
PREQ	15580	574237	A-VET CONSTRUCTION INC	4200	Physical Property & Related Acquisiti	Building Improvements	120632.62
PREQ	17330	574922	ALAN MOK ENGINEERING	4200	Physical Property & Related Acquisiti	Sites Improvements	9750
PREQ	15566	570410	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Printing and Duplicating Svcs	28.7
PREQ	15565	570418	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Printing and Duplicating Svcs	101.22
PREQ	15566	570421	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Printing and Duplicating Svcs	24.24
PREQ	12941	569030	BSK ASSOCIATES	4200	Physical Property & Related Acquisiti	Building Improvements	15345.75
PREQ	12941	569032	BSK ASSOCIATES	4200	Physical Property & Related Acquisiti	Building Improvements	10127.25
PREQ	12941	574204	BSK ASSOCIATES	4200	Physical Property & Related Acquisiti	Building Improvements	18256
PREQ	17052	574398	COMFORT AIR INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	2110
PREQ	14617	569036	DIEDE CONSTRUCTION INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	44423.37
PREQ	14618	569040	DIEDE CONSTRUCTION INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	106423.11
PREQ	14617	574206	DIEDE CONSTRUCTION INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	59862.3
PREQ	14618	574208	DIEDE CONSTRUCTION INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	278500.37
PREQ	2106	569041	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	58518
PREQ	4811	570440	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	857.34
PREQ	4811	574222	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	857.34
PREQ	2159	574271	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti	New Buildings	2275

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PREQ	2159	574273	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	1605
PREQ	2159	574274	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	660
PREQ	2159	574275	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	240
PREQ	14622	569047	ROBERT BURNS CONSTRUCTION	4200	Physical Property & Related Acquisiti Building Improvements	75023.2
PREQ	14622	574223	ROBERT BURNS CONSTRUCTION	4200	Physical Property & Related Acquisiti Building Improvements	10904.14
PREQ	13486	569048	SEWARD SCHREDER CONSTRUCTION INC	4200	Physical Property & Related Acquisiti Building Improvements	570284.2
PREQ	13486	570441	SEWARD SCHREDER CONSTRUCTION INC	4200	Physical Property & Related Acquisiti Building Improvements	663621.61
PREQ	15017	574281	STAPLES ADVANTAGE	4200	Physical Property & Related Acquisiti New Buildings	3783.34
PREQ	12520	569050	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti Building Improvements	3230
PREQ	12520	574224	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti Building Improvements	3420
PREQ	12520	574410	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti Building Improvements	1330
PREQ	2109	574411	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti New Buildings	855
PREQ	2107	567200	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	80904.87
PREQ	2107	567206	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	2800
PREQ	2107	569051	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	360308.85
DVCA		569061	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	40034.32
PREQ	2107	574439	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	13939.58
PREQ	2136	569062	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	6512.5
PREQ	2136	569064	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	1750
PREQ	2136	569066	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	433.39
PREQ	2136	569067	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	990.62
PREQ	2136	570443	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	3342.5
PREQ	2136	570445	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	6317.5
PREQ	2136	570446	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	7211.55
PREQ	2136	574282	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	7211.55
PREQ	2136	574283	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	26562.5
PREQ	2136	574284	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	1337
PREQ	6035	574193	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti New Buildings	10875
PREQ	6035	574392	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti New Buildings	6250
PREQ	15563	569033	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti Building Improvements	1071
PREQ	2111	569034	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti New Buildings	1747.2
PREQ	15563	570423	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti Building Improvements	142.8
PREQ	2111	574240	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti New Buildings	804.3
PREQ	15563	574241	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti Building Improvements	142.8

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PREQ	16900	569139	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	590.5
PREQ	16900	569141	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	35586.75
PREQ	16900	569142	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	588
PREQ	16900	569144	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	21166.04
PREQ	16900	569145	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	11780
PREQ	16900	569147	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	46037.5
PREQ	16900	569153	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	124103.95
PREQ	16900	574213	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	96422.16
PREQ	16710	574205	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Capital > \$5,000	448.59
PREQ	16710	574242	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Capital > \$5,000	29327.68
PREQ	16710	574244	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Capital > \$5,000	5806.45
PREQ	16711	574246	ERGODIRECT INC	4200	Physical Property & Related Acquisiti New Equip Capital > \$5,000	4481.19
PREQ	9570	570437	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	2940
PREQ	2052	570438	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	4008
PREQ	10411	570439	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	1856.25
PREQ	2052	574263	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	1002
PREQ	9570	574268	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	8820
PREQ	2052	574402	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	12817.25
PREQ	2110	574280	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti New Buildings	760
PREQ	9850	570406	3QC INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	3230
PREQ	17294	574412	A & A PORTABLES INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	2748.32
PREQ	17294	574699	A & A PORTABLES INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	2791.62
PREQ	17294	574701	A & A PORTABLES INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	2748.32
PREQ	2108	569028	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti New Buildings	3185
PREQ	12940	569029	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti Building Improvements	11270
PREQ	2108	574200	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti New Buildings	1820
PREQ	12940	574395	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti Building Improvements	10850
PREQ	12518	574249	HIGH-TECH ELECTRIC	4200	Physical Property & Related Acquisiti New Buildings	5400
PREQ	14650	570402	NORWOOD CONSTRUCTION	4200	Physical Property & Related Acquisiti Building Improvements	7920
PREQ	14650	570404	NORWOOD CONSTRUCTION	4200	Physical Property & Related Acquisiti Building Improvements	10260
PREQ	17320	574406	OMNIRAX	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,5	11180.2
PREQ	5465	570432	CRS	4200	Physical Property & Related Acquisiti Building Improvements	44.8
PREQ	5465	574396	CRS	4200	Physical Property & Related Acquisiti Building Improvements	44.8
PREQ	11261	570436	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti New Buildings	1639

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

November 1 - December 31, 2013

PREQ	15311	570433	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	429.7
PREQ	15581	569068	NETBUILDS	4200	Physical Property & Related Acquisiti	New Buildings	37552
PREQ	17046	570094	DEAF ASIA FOUNDATION	5100	Physical Property & Related Acquisiti	New Book Purchases	1200
PREQ	16735	566825	CABUENA, FIDEL	5100	Bookstore	Training	120
PREQ	16676	565506	VISA	5100	Bookstore	New Book Purchases	475.51
PREQ	16676	565506	VISA	5100	Bookstore	Memberships & Dues	85.52
PREQ	17000	570021	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Freight In	126.93
PREQ	17000	570021	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	New Book Purchases	2022
PREQ	17101	571193	ASSOCIATED PACKAGING INC	5100	Bookstore	Freight In	14.14
PREQ	17101	571193	ASSOCIATED PACKAGING INC	5100	Bookstore	Supply	32.5
PREQ	17349	574276	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	600.83
PREQ	17349	574276	BOOKBYTE.COM	5100	Bookstore	Used Book Purchases	1861.23
PREQ	17047	570071	DANIEL SMITH INC	5100	Bookstore	Merchandise Purchases	291.6
PREQ	17008	570076	DAWN SIGN PRESS	5100	Bookstore	Freight In	4
PREQ	17008	570076	DAWN SIGN PRESS	5100	Bookstore	New Book Purchases	4596.8
PREQ	16168	565868	HEWLETT PACKARD COMPANY	5100	Bookstore	New Equip NonCapital \$1,000-\$4,5	3628.82
PREQ	16921	569516	HOBART INSTITUTE OF WELDING TECHNOLOC	5100	Bookstore	Freight In	9.77
PREQ	16921	569516	HOBART INSTITUTE OF WELDING TECHNOLOC	5100	Bookstore	New Book Purchases	48
CM	3284	561203	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-4116
PREQ	16304	561204	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	1176
CM	3285	561207	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-5464
PREQ	17026	571403	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	11033
PREQ	17026	571405	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	1537.5
PREQ	17027	571406	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	5592
PREQ	17281	574058	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	6435
PREQ	17282	574061	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	20250
PREQ	17005	571415	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	10576.88
PREQ	16923	569500	MACPHERSONS	5100	Bookstore	Freight In	77.63
PREQ	16923	569500	MACPHERSONS	5100	Bookstore	Merchandise Purchases	2072.83
PREQ	16135	559384	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	349.75
CM	3244	559388	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-103.68
CM	3245	559389	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-125
CM	3246	559391	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-2.56
CM	3247	559392	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-1199.98

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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CM	3248	559393	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-1589
CM	3249	559394	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-794.65
CM	3249	559394	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-2043.39
CM	3250	559396	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-3913.47
CM	3250	559396	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-6663.48
CM	3251	559402	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-277.51
CM	3251	559402	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-6660.21
CM	3252	559428	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-284.38
CM	3253	559430	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-2294.08
PREQ	16137	559434	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	115.75
PREQ	16137	559434	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	722.95
PREQ	16138	559437	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	92.5
PREQ	16138	559437	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	285.25
PREQ	16136	559440	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	27.25
PREQ	16136	559440	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	176.63
PREQ	16325	560352	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	644.25
PREQ	16307	560356	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	706.53
PREQ	16307	560356	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	454.98
PREQ	16290	560361	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	260.25
PREQ	16289	560363	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	353.5
PREQ	16289	560363	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	577.75
PREQ	16288	560365	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	157.42
PREQ	16370	562260	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	165
PREQ	16370	562260	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	75.5
PREQ	16371	562262	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	41.25
PREQ	16371	562262	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	694.75
PREQ	16494	563237	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	954
PREQ	16494	563237	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1566.97
PREQ	16492	563239	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	68.31
PREQ	16492	563239	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	611
PREQ	16554	564330	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	370.85
PREQ	16602	564334	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	954.25
PREQ	16776	567472	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	441.28
PREQ	16776	567472	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	175.65

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

November 1 - December 31, 2013

CM	3382	573036	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-14.66
CM	3382	573036	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-21.09
CM	3383	573037	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-724.41
CM	3383	573037	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-204.32
CM	3384	573038	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-3007.64
CM	3384	573038	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-34587.92
PREQ	17186	573097	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	16130.21
PREQ	17186	573097	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	121056.89
PREQ	17266	574080	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	10491.75
PREQ	17266	574080	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	18307.52
PREQ	14913	566857	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	302.26
PREQ	14913	566863	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	167.96
PREQ	14913	567891	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	329.36
PREQ	14913	571425	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	280.74
PREQ	14913	571427	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	330.3
PREQ	14913	573092	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	143.9
PREQ	14913	574090	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	221.82
PREQ	14913	574611	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	194.3
PREQ	17185	573100	MORTON PUBLISHING CO	5100	Bookstore	New Book Purchases	2725.88
CM	3242	559378	MPS	5100	Bookstore	New Book Purchases	-250
CM	3243	559386	MPS	5100	Bookstore	New Book Purchases	-1292.75
PREQ	17014	571420	MPS	5100	Bookstore	New Book Purchases	1206.5
PREQ	17009	571422	MPS	5100	Bookstore	New Book Purchases	11637
PREQ	17009	571424	MPS	5100	Bookstore	New Book Purchases	3187.2
CM	3276	560316	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-633.17
PREQ	16140	560323	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	259.84
CM	3277	560328	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-11488.62
CM	3278	560331	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-978.92
CM	3279	560334	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	-68.8
PREQ	16306	560341	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	81.5
PREQ	16284	560346	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	557.8
PREQ	16285	560349	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	228.23
PREQ	16368	562264	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	229.5
PREQ	16600	564377	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	40.75

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	16787	567457	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	157.44
PREQ	16788	567459	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	262.5
CM	3385	573081	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-13690.84
PREQ	17184	573104	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	57892.43
PREQ	17268	574095	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	1945.48
PREQ	17269	574100	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	8540.85
PREQ	17006	572096	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	New Book Purchases	913.44
PREQ	14912	570342	OFFICE DEPOT	5100	Bookstore	Supply	66.05
PREQ	14912	571755	OFFICE DEPOT	5100	Bookstore	Supply	63.03
PREQ	17180	573125	PROMARK LABELS	5100	Bookstore	Supply	720.88
PREQ	17180	573126	PROMARK LABELS	5100	Bookstore	Supply	190.12
PREQ	16859	567936	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	4919.54
PREQ	16856	567939	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	1146.34
PREQ	17182	573297	SAMUEL FRENCH INCORPORATION	5100	Bookstore	Freight In	14.16
PREQ	17182	573297	SAMUEL FRENCH INCORPORATION	5100	Bookstore	New Book Purchases	318.4
PREQ	16778	567428	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	5853
PREQ	16779	567431	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	2397.89
PREQ	14910	567405	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	451.59
PREQ	14910	569403	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	597.28
PREQ	14910	569418	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	162.06
PREQ	14910	571318	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	599.63
PREQ	14910	573291	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	505.89
PREQ	17094	571362	T J PUBLISHERS INC	5100	Bookstore	Freight In	11.58
PREQ	17094	571362	T J PUBLISHERS INC	5100	Bookstore	New Book Purchases	381.7
PREQ	17071	571363	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	3543.82
PREQ	17071	571363	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	8360.57
CM	3395	573282	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	-76.98
CM	3396	573313	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	-605.83
CM	3396	573313	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	-1125.12
CM	3397	573315	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	-68.92
PREQ	17286	574179	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	420.05
PREQ	17286	574179	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	292.77
PREQ	17278	574184	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	1353.04
PREQ	17278	574184	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	2668.63

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	17070	571385	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	New Book Purchases	2948.13
PREQ	17070	571385	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	3706.82
CM	3399	573322	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	-319.59
PREQ	17279	574187	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	New Book Purchases	3538.77
PREQ	17279	574187	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	452.35
PREQ	17352	574668	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	New Book Purchases	717.11
PREQ	17352	574668	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	555.88
PREQ	17025	571370	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	4250
CM	3398	573317	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	-725
PREQ	17350	574671	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	4059.5
PREQ	17107	572322	SAN JOAQUIN RTD	5100	Bookstore	Student Bus Passes	11555
PREQ	16772	567695	ACTION PAC	5100	Bookstore	Merchandise Purchases	600
PREQ	16773	567699	ACTION PAC	5100	Bookstore	Merchandise Purchases	332.84
PREQ	16773	567709	ACTION PAC	5100	Bookstore	Merchandise Purchases	254.8
CM	3330	567712	ACTION PAC	5100	Bookstore	Merchandise Purchases	-50.96
PREQ	16773	567716	ACTION PAC	5100	Bookstore	Freight In	3.5
PREQ	16773	567716	ACTION PAC	5100	Bookstore	Merchandise Purchases	437
PREQ	16773	567721	ACTION PAC	5100	Bookstore	Freight In	12.4
PREQ	16773	567721	ACTION PAC	5100	Bookstore	Merchandise Purchases	122.46
PREQ	17043	570022	ACTION PAC	5100	Bookstore	Freight In	3.5
PREQ	17043	570022	ACTION PAC	5100	Bookstore	Merchandise Purchases	350
PREQ	16736	566823	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1027.5
PREQ	17003	570054	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	21365.95
PREQ	17002	570056	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	8658.39
PREQ	17001	570058	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	2892
CM	3323	566794	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-11.24
CM	3324	566795	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-3.67
CM	3325	566796	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-7.7
CM	3326	566799	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-7.66
CM	3327	566804	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-9.83
PREQ	14915	566813	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1339.98
PREQ	14915	566821	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1737.42
CM	3331	567861	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-14.63
CM	3332	567867	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-47.77

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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CM	3333	567868	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-33.96
PREQ	14915	567884	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1873.73
PREQ	14915	567887	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1513.58
PREQ	14915	569538	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	17.58
PREQ	14915	569548	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	2558.46
PREQ	14915	569552	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	2483.78
PREQ	14915	569553	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	159.23
PREQ	16918	569556	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	189.27
PREQ	16918	569561	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	119.9
CM	3348	570063	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-9.12
CM	3349	570065	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-143.73
PREQ	14915	570069	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1844.55
CM	3353	571244	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-22.38
PREQ	14915	571252	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1223.29
PREQ	14915	571254	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1573.77
PREQ	14915	573345	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1545.46
PREQ	14915	573982	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	3149.01
CM	3404	573984	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-2.51
CM	3405	573986	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-2.31
PREQ	14915	573992	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	9.09
CM	3417	574290	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-16.78
CM	3418	574293	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-11.83
CM	3419	574295	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-22.9
PREQ	14915	574557	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	2084.85
PREQ	14915	574561	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1415.74
PREQ	17096	571255	DEERE AND COMPANY	5100	Bookstore	Freight In	10.08
PREQ	17096	571255	DEERE AND COMPANY	5100	Bookstore	New Book Purchases	416.88
PREQ	17004	570121	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	123.15
PREQ	17264	574007	EDUCATIONAL DEVELOPMENT CORP	5100	Bookstore	New Book Purchases	285.78
CM	3363	572954	ELSEVIER INC	5100	Bookstore	New Book Purchases	-131.92
PREQ	17284	573997	ELSEVIER INC	5100	Bookstore	New Book Purchases	1921.96
PREQ	16783	567487	FEDEX	5100	Bookstore	Freight In	300.36
PREQ	16783	567487	FEDEX	5100	Bookstore	Freight Out	315.38
PREQ	16783	567495	FEDEX	5100	Bookstore	Freight In	77.22

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	16783	567495	FEDEX	5100	Bookstore	Freight Out	13.01
PREQ	16831	567923	FEDEX	5100	Bookstore	Freight In	305.94
PREQ	16831	567923	FEDEX	5100	Bookstore	Freight Out	129.01
PREQ	16831	567927	FEDEX	5100	Bookstore	Freight Out	114.08
PREQ	17011	570131	FEDEX	5100	Bookstore	Freight In	169.65
PREQ	17011	570131	FEDEX	5100	Bookstore	Freight Out	1222.75
PREQ	16999	570132	FEDEX	5100	Bookstore	Freight In	1560.07
PREQ	16999	570134	FEDEX	5100	Bookstore	Freight Out	883.18
PREQ	17075	571259	FEDEX	5100	Bookstore	Freight In	51.12
PREQ	17075	571259	FEDEX	5100	Bookstore	Freight Out	577.01
PREQ	17215	573356	FEDEX	5100	Bookstore	Freight In	1187.55
PREQ	17215	573358	FEDEX	5100	Bookstore	Freight In	460.08
PREQ	17215	573359	FEDEX	5100	Bookstore	Freight In	348.02
PREQ	17215	573360	FEDEX	5100	Bookstore	Freight In	945.42
PREQ	17205	573493	FEDEX	5100	Bookstore	Freight In	1461.36
PREQ	17205	573493	FEDEX	5100	Bookstore	Freight Out	305.46
PREQ	17205	573497	FEDEX	5100	Bookstore	Freight Out	15.2
PREQ	17205	573499	FEDEX	5100	Bookstore	Freight In	1218.46
PREQ	17205	573499	FEDEX	5100	Bookstore	Freight Out	70.46
PREQ	17351	574601	FEDEX	5100	Bookstore	Freight In	1364.11
PREQ	17351	574601	FEDEX	5100	Bookstore	Freight Out	43.72
PREQ	16193	561234	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	78
PREQ	16151	561239	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	221.25
PREQ	16280	561242	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	181
PREQ	16280	561245	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	16
CM	3289	561274	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	-577.74
CM	3289	561274	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-3548.98
PREQ	16490	563227	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	110.5
PREQ	16490	563228	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	10
PREQ	16556	564306	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	31.25
CM	3367	572964	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-292.19
CM	3368	572965	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-60
CM	3369	572966	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-1135.47
PREQ	17285	574014	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	1329.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	17285	574014	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	28905.61
PREQ	17357	574603	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	269
PREQ	14914	566839	GOLDEN VALLEY WHOLESALE AND	5100	Bookstore	Merchandise Purchases	81.96
PREQ	14914	567890	GOLDEN VALLEY WHOLESALE AND	5100	Bookstore	Merchandise Purchases	54.48
PREQ	14914	572038	GOLDEN VALLEY WHOLESALE AND	5100	Bookstore	Merchandise Purchases	106.86
PREQ	14914	574016	GOLDEN VALLEY WHOLESALE AND	5100	Bookstore	Merchandise Purchases	43.26
PREQ	17013	570146	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	2553.4
PREQ	16919	569507	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	681
PREQ	16919	569512	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	551.38
PREQ	17273	574023	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	1388.45
PREQ	16740	566840	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	16740	566840	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	228.06
PREQ	16739	566842	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	16739	566842	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	97.78
PREQ	16739	566844	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	18.56
PREQ	16797	567478	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	96.2
PREQ	16797	567481	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	72.15
PREQ	16922	569505	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	16922	569505	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	20.25
PREQ	17010	571408	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	17010	571408	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	5482.59
PREQ	17095	571410	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	17095	571410	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1990.73
PREQ	17095	571412	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	80.04
PREQ	17074	571413	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	17074	571413	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1003.96
CM	3241	559376	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-10971.16
PREQ	16190	559380	MCGRAW-HILL COMPANIES	5100	Bookstore	Freight In	72.76
PREQ	16190	559380	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	900
PREQ	16287	560382	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	704.95
PREQ	16287	560387	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	438.75
PREQ	16604	564361	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	877.5
PREQ	16604	564363	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	704.95
PREQ	16777	567470	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	450

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	17016	571431	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1502
PREQ	17017	571433	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	5778
PREQ	17018	571435	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	12915
PREQ	17018	571437	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	3626.37
PREQ	17018	571438	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	26687.5
PREQ	17018	571439	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1162.5
PREQ	17015	571440	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	7124.33
PREQ	17106	571442	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	27310
PREQ	17106	571444	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	12150
PREQ	17105	571445	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	450
CM	3375	573002	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-375.81
CM	3376	573013	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-2916.75
CM	3377	573030	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-502.48
CM	3378	573031	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-1436.93
CM	3410	574071	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-1170
PREQ	17267	574083	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	5210
CM	3411	574085	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-435
PREQ	17267	574089	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2711.25
CM	3271	560290	NACSCORP	5100	Bookstore	New Book Purchases	-73.66
PREQ	16324	560309	NACSCORP	5100	Bookstore	New Book Purchases	41.96
CM	3272	560310	NACSCORP	5100	Bookstore	New Book Purchases	-45.44
CM	3273	560311	NACSCORP	5100	Bookstore	New Book Purchases	-101.25
CM	3274	560312	NACSCORP	5100	Bookstore	New Book Purchases	-1394.13
CM	3275	560313	NACSCORP	5100	Bookstore	New Book Purchases	-1197.39
PREQ	16286	560317	NACSCORP	5100	Bookstore	Merchandise Purchases	245
PREQ	16139	560319	NACSCORP	5100	Bookstore	New Book Purchases	190.65
PREQ	16601	564378	NACSCORP	5100	Bookstore	New Book Purchases	38.87
PREQ	17020	571447	NACSCORP	5100	Bookstore	New Book Purchases	712.54
PREQ	17045	571450	NACSCORP	5100	Bookstore	New Book Purchases	772.06
PREQ	17045	571453	NACSCORP	5100	Bookstore	New Book Purchases	2631.44
PREQ	17045	571454	NACSCORP	5100	Bookstore	New Book Purchases	224.95
PREQ	17045	571455	NACSCORP	5100	Bookstore	New Book Purchases	81.42
PREQ	17045	571461	NACSCORP	5100	Bookstore	New Book Purchases	1150.5
PREQ	17348	574616	NACSCORP	5100	Bookstore	New Book Purchases	164.94

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	17348	574619	NACSCORP	5100	Bookstore	New Book Purchases	1167.23
PREQ	17348	574621	NACSCORP	5100	Bookstore	New Book Purchases	131.55
PREQ	17348	574622	NACSCORP	5100	Bookstore	New Book Purchases	34.74
PREQ	16305	560210	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	891
CM	3262	560213	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-1890
CM	3263	560214	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-1265.05
CM	3264	560215	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-3292.5
CM	3265	560216	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-40.34
CM	3266	560217	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-15218.23
CM	3267	560218	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-378
CM	3268	560219	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-765.94
PREQ	16305	560224	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	90
PREQ	16323	560225	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	136.3
PREQ	16145	560228	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2205
PREQ	16144	560231	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4811.2
PREQ	16144	560233	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	360
PREQ	16143	560236	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	996
PREQ	16142	560238	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	325
PREQ	16142	560240	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	407.4
PREQ	16142	560241	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	135.8
PREQ	16562	564414	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2508
PREQ	16563	564415	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	239.4
PREQ	16599	564417	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	622.5
PREQ	16599	564421	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	207.5
PREQ	16771	567450	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	535.4
PREQ	16798	567451	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	141.8
PREQ	17073	572113	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	14025.05
PREQ	17044	572119	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	18202.9
PREQ	17022	572124	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2235
PREQ	17022	572127	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1748.62
PREQ	17023	572130	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	243.6
PREQ	17023	572134	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	121.8
PREQ	17023	572136	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4419
PREQ	17023	572138	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	56409.75

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	17216	573278	RICHARDSON SPORTS INC	5100	Bookstore	Freight In	7.75
PREQ	17216	573278	RICHARDSON SPORTS INC	5100	Bookstore	Merchandise Purchases	258
CM	3261	560124	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	-298.77
PREQ	17072	572298	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	1062.91
PREQ	16998	571343	SJR DISTRIBUTORS	5100	Bookstore	Merchandise Purchases	307.5
PREQ	17170	572409	SJR DISTRIBUTORS	5100	Bookstore	Merchandise Purchases	185
PREQ	14911	567447	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1717.05
PREQ	14911	567448	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	994.14
PREQ	14911	567820	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	879.74
PREQ	14911	569476	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	2551.72
PREQ	14911	569479	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1521.82
PREQ	14911	572100	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1318
PREQ	14911	572110	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	689.69
PREQ	14911	572112	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	789.04
PREQ	14911	574116	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	552.44
PREQ	14911	574117	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1897.05
CM	3237	559152	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	-1468
CM	3238	559155	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	-2112
PREQ	17028	571367	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	12600
PREQ	17190	573325	UNIFLEX HOLDINGS INC	5100	Bookstore	Supply	250
PREQ	17280	574207	VERBA INC	5100	Bookstore	Permits, License & Fees	8550
PREQ	17189	573328	VISIONKEEPER PUBLISHER	5100	Bookstore	New Book Purchases	1244.25
PREQ	17102	571386	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	20941
PREQ	17173	573330	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	479.9
CM	3401	573335	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	-475.91
PREQ	16774	567722	ALPHA CERAMIC SUPPLIES INC	5100	Bookstore	Merchandise Purchases	167.88
PREQ	16775	567724	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	40.09
PREQ	16784	567728	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	880.88
PREQ	16784	567734	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	354.18
PREQ	16782	567501	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	505.44
PREQ	16799	567503	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	535.33
PREQ	17177	573353	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	79.2
PREQ	17283	574001	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	1153.64
PREQ	17265	574003	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	210

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	17012	570138	FOUNTAINHEAD PRESS INC	5100	Bookstore	New Book Purchases	2875
PREQ	17181	573248	PENS ETC INC	5100	Bookstore	Merchandise Purchases	465.08
PREQ	17274	574131	PENS ETC INC	5100	Bookstore	Merchandise Purchases	406.65
PREQ	17031	572300	RESA PUBLICATIONS	5100	Bookstore	Freight In	11.88
PREQ	17031	572300	RESA PUBLICATIONS	5100	Bookstore	New Book Purchases	187.38
PREQ	17276	574173	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	3575
PREQ	14917	567377	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	276.7
PREQ	14917	571381	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	341.05
PREQ	14917	574677	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	241.1
PREQ	16786	567370	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	1500
PREQ	17021	571393	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	2424.6
PREQ	16676	565506	VISA	5200	Bookstore	Equipment Rental	200
PREQ	16676	565506	VISA	5200	Food Service	Management Travel	675
PREQ	14922	569523	ECOLAB INC	5200	Food Service	Contract Services	32.48
PREQ	14922	574579	ECOLAB INC	5200	Food Service	Contract Services	32.47
PREQ	16789	567468	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	438.26
PREQ	16790	567474	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	245.56
PREQ	16790	567477	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	394.52
PREQ	16855	567933	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	515.72
PREQ	16926	569502	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	476.19
PREQ	17019	571428	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	435
PREQ	17104	571429	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	419.03
PREQ	17347	574614	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	243.54
PREQ	14924	566866	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567461	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567465	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567466	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567467	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567893	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567894	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567895	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567896	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	567897	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	569493	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

November 1 - December 31, 2013

PREQ	14924	569496	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	569497	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	569498	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572077	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572080	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572083	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572084	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572087	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572088	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572089	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572093	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	572094	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	573110	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	573113	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	573114	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574103	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574105	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574107	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574108	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574109	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574623	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574626	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574630	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	53
PREQ	14924	574633	NOAH'S BAGELS	5200	Food Service	Merchandise Purchases	31.5
PREQ	14925	566882	PACE SUPPLY CORPORATION	5200	Food Service	Supply	48.9
PREQ	14925	569443	PACE SUPPLY CORPORATION	5200	Food Service	Supply	231.08
PREQ	14925	569447	PACE SUPPLY CORPORATION	5200	Food Service	Supply	45.12
PREQ	14925	573246	PACE SUPPLY CORPORATION	5200	Food Service	Supply	257.64
PREQ	14925	574649	PACE SUPPLY CORPORATION	5200	Food Service	Supply	43.86
PREQ	14931	567399	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1177.56
PREQ	14931	567401	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	905.45
PREQ	14931	567403	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	438.38
PREQ	14932	567404	SYSCO CENTRAL CA	5200	Food Service	Supply	634.09
PREQ	14932	567898	SYSCO CENTRAL CA	5200	Food Service	Supply	644.93

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PREQ	14931	567900	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	472.11
PREQ	14931	567901	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1662.93
PREQ	14931	567903	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1648.27
PREQ	14931	567904	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	377.07
PREQ	14931	568723	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	175.86
PREQ	14932	569389	SYSCO CENTRAL CA	5200	Food Service	Supply	363.07
CM	3343	569391	SYSCO CENTRAL CA	5200	Food Service	Supply	-29.44
CM	3344	569393	SYSCO CENTRAL CA	5200	Food Service	Supply	-74.6
PREQ	14932	569395	SYSCO CENTRAL CA	5200	Food Service	Supply	159.34
PREQ	14931	569398	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	37.24
PREQ	14931	569399	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	131
PREQ	14931	569400	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	71.34
PREQ	14931	569401	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	38.88
PREQ	14931	569402	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	55.65
PREQ	14931	569405	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1375.25
PREQ	14931	569408	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	42.88
PREQ	14931	569410	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	343.1
PREQ	14931	569414	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	2270.43
PREQ	14931	569417	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1118.8
PREQ	14932	571324	SYSCO CENTRAL CA	5200	Food Service	Supply	456.79
PREQ	14932	571326	SYSCO CENTRAL CA	5200	Food Service	Supply	353.43
PREQ	14931	571327	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	65.07
PREQ	14931	571328	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1376.95
PREQ	14931	571330	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1099.31
PREQ	14931	571332	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1448.56
PREQ	14931	571334	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1750.06
PREQ	14931	571335	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1923.94
PREQ	14931	571336	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	321.7
PREQ	14931	571337	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	226.56
PREQ	14932	571340	SYSCO CENTRAL CA	5200	Food Service	Supply	106.03
PREQ	14932	571341	SYSCO CENTRAL CA	5200	Food Service	Supply	586.45
PREQ	14932	571342	SYSCO CENTRAL CA	5200	Food Service	Supply	546.65
PREQ	14931	573294	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1681.38
PREQ	14931	573295	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	771.56

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PREQ	14932	574154	SYSCO CENTRAL CA	5200	Food Service	Supply	210.93
PREQ	14931	574157	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	1197.47
PREQ	14931	574159	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	592.02
PREQ	14932	574165	SYSCO CENTRAL CA	5200	Food Service	Supply	339.51
PREQ	14931	574640	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	415.6
PREQ	14932	574644	SYSCO CENTRAL CA	5200	Food Service	Supply	100.36
PREQ	14931	574646	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	697.41
PREQ	14932	574648	SYSCO CENTRAL CA	5200	Food Service	Supply	465.92
PREQ	14931	574651	SYSCO CENTRAL CA	5200	Food Service	Merchandise Purchases	2362.55
PREQ	14932	574657	SYSCO CENTRAL CA	5200	Food Service	Supply	521.23
PREQ	14932	574660	SYSCO CENTRAL CA	5200	Food Service	Supply	64.46
PREQ	14920	565990	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	259.01
PREQ	14920	566783	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	256.49
PREQ	14920	567848	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	265.31
PREQ	14920	569863	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	275.39
PREQ	14920	570019	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	269.09
PREQ	14920	571983	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	340.43
PREQ	14920	573337	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	341.08
PREQ	14920	573956	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	270.35
PREQ	14920	574254	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	264.05
PREQ	16741	566792	CORE-MARK INTL INC	5200	Food Service	Food Purchases	229.38
PREQ	16741	566792	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
CM	3328	566805	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-151.68
PREQ	16737	566810	CORE-MARK INTL INC	5200	Food Service	Food Purchases	608.47
PREQ	16737	566810	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	16830	567913	CORE-MARK INTL INC	5200	Food Service	Food Purchases	450.49
PREQ	16830	567913	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
CM	3334	567916	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-50.71
PREQ	16830	567919	CORE-MARK INTL INC	5200	Food Service	Food Purchases	428.16
PREQ	16830	567919	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	16830	567921	CORE-MARK INTL INC	5200	Food Service	Food Purchases	203.51
PREQ	16920	569531	CORE-MARK INTL INC	5200	Food Service	Food Purchases	501.4
PREQ	16920	569531	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
CM	3345	569533	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-0.99

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CM	3346	569534	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-18.24
CM	3347	569535	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-100.17
PREQ	16920	569537	CORE-MARK INTL INC	5200	Food Service	Food Purchases	464.61
PREQ	16920	569537	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	17007	570061	CORE-MARK INTL INC	5200	Food Service	Food Purchases	476.78
PREQ	17007	570061	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
CM	3350	570066	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-10.68
CM	3351	570067	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-12.57
PREQ	17100	571237	CORE-MARK INTL INC	5200	Food Service	Food Purchases	357.91
PREQ	17100	571237	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
CM	3354	571245	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-34.07
CM	3355	571249	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-77.2
PREQ	17175	573347	CORE-MARK INTL INC	5200	Food Service	Food Purchases	229.69
PREQ	17175	573347	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	17263	573970	CORE-MARK INTL INC	5200	Food Service	Food Purchases	317.82
PREQ	17263	573970	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	17263	573981	CORE-MARK INTL INC	5200	Food Service	Food Purchases	157.76
PREQ	17263	573981	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
CM	3416	574139	CORE-MARK INTL INC	5200	Food Service	Food Purchases	-62.76
PREQ	17359	574552	CORE-MARK INTL INC	5200	Food Service	Food Purchases	216.87
PREQ	17359	574555	CORE-MARK INTL INC	5200	Food Service	Food Purchases	188.21
PREQ	16780	567496	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	376.48
PREQ	16858	567929	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	376.55
PREQ	16925	569519	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	426.98
PREQ	16925	569522	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	397.89
PREQ	17030	570135	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	209.71
PREQ	17030	570137	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	87.4
PREQ	17103	571262	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	374.82
PREQ	17103	571264	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	368.52
PREQ	17188	573354	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	138.15
PREQ	17275	574010	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	417.03
PREQ	17275	574013	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	351.39
PREQ	17355	574595	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	382.59
PREQ	17355	574599	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	209.66

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PREQ	16738	567408	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	33.85
PREQ	16738	567409	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	1485.31
PREQ	16738	567410	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	2.92
PREQ	16738	567412	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	995.79
PREQ	16738	567413	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	168.85
PREQ	16738	567414	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	1645.65
PREQ	16781	567422	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	511.1
PREQ	16857	567942	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	790.2
PREQ	16857	567945	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	433.23
PREQ	16924	569419	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	1098.88
PREQ	16924	569421	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	14.1
PREQ	17029	571345	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	496.8
PREQ	17191	573289	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	943.94
PREQ	17191	573290	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	514.95
PREQ	17354	574663	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	825.13
PREQ	17353	574666	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	31.27
PREQ	14933	567372	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567373	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567374	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567375	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567376	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567841	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567844	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567845	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567846	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	567847	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	569383	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	569384	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	569385	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	569387	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	569388	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571357	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571358	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571359	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6

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PREQ	14933	571360	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571361	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571375	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571376	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571377	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	571378	TENDER DONUTS	5200	Food Service	Merchandise Purchases	30.6
PREQ	14933	573308	TENDER DONUTS	5200	Food Service	Merchandise Purchases	12.6
PREQ	14933	573310	TENDER DONUTS	5200	Food Service	Merchandise Purchases	21.6
PREQ	14933	573311	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574196	TENDER DONUTS	5200	Food Service	Merchandise Purchases	12.6
PREQ	14933	574197	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574198	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574199	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574202	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574678	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574681	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574682	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574683	TENDER DONUTS	5200	Food Service	Merchandise Purchases	28.8
PREQ	14933	574684	TENDER DONUTS	5200	Food Service	Merchandise Purchases	12.6
PREQ	14926	567441	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	1029.07
PREQ	14926	567443	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	521.46
PREQ	14927	567444	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	51.99
PREQ	14926	567817	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	1632.18
PREQ	14926	569466	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	843.69
PREQ	14926	569473	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	1975.29
PREQ	14926	572097	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	794.35
PREQ	14926	572102	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	778.04
PREQ	14927	572104	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	56.27
PREQ	14926	572108	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	371.32
PREQ	14926	573119	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	179.24
PREQ	14926	574118	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	494.2
PREQ	14926	574119	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	1164.1
CM	3414	574121	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	-35
PREQ	14926	574634	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	376.77

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PREQ	14926	574636	THE PEPSI BOTTLING GROUP	5200	Food Service	Merchandise Purchases	280.16
PREQ	14934	567988	TROPICANA CHILLED	5200	Food Service	Merchandise Purchases	498
PREQ	14934	569382	TROPICANA CHILLED	5200	Food Service	Merchandise Purchases	336.64
PREQ	14934	571355	TROPICANA CHILLED	5200	Food Service	Merchandise Purchases	200.32
PREQ	14934	571372	TROPICANA CHILLED	5200	Food Service	Merchandise Purchases	256
PREQ	14934	574190	TROPICANA CHILLED	5200	Food Service	Merchandise Purchases	222.16
PREQ	14934	574674	TROPICANA CHILLED	5200	Food Service	Merchandise Purchases	218.4
PREQ	17306	574539	DEPARTMENT OF INDUSTRIAL RELATIONS	6100	Food Service	Contract Services	17371.61
PREQ	15287	574267	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Administration	20740.5
PREQ	17236	573857	SEDGWICK LLP	6100	Human Resources Management	Contract Services	280.5
PREQ	17176	574384	FIDELITY & DEPOSIT COMPANY OF MARYLAN	6100	Human Resources Management	Other Services (Fiscal Svs Only)	50
PREQ	15288	565976	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	7266.14
PREQ	16697	566784	BUTLER, AJA	7100	Logistical Services	Food Purchases	249.33
PREQ	16697	566784	BUTLER, AJA	7100	Student & Co-curricular Activities	Supply	10.84
PREQ	17193	572430	BUTLER, AJA	7100	Student & Co-curricular Activities	Food Purchases	300
PREQ	17194	572432	BUTLER, AJA	7100	Student & Co-curricular Activities	Food Purchases	500
PREQ	17195	572911	BUTLER, AJA	7100	Student & Co-curricular Activities	Food Purchases	175.9
PREQ	17195	572911	BUTLER, AJA	7100	Student & Co-curricular Activities	Supply	5.41
PREQ	17385	574478	BUTLER, AJA	7100	Student & Co-curricular Activities	Food Purchases	161.64
PREQ	16353	563414	NEIRA, CYNTHIA	7100	Student & Co-curricular Activities	Food Purchases	283.99
PREQ	16353	563414	NEIRA, CYNTHIA	7100	Student & Co-curricular Activities	Supply	4.23
PREQ	16217	567692	VISA	7100	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	574.17
PREQ	16217	567692	VISA	7100	Student & Co-curricular Activities	Supply	91.32
PREQ	16577	567872	VISA	7100	Student & Co-curricular Activities	Supply	159.05
PREQ	16915	572436	4IMPRINT INCORPORATED	7100	Student & Co-curricular Activities	Supply	356.55
PREQ	15039	571177	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	36.7
PREQ	14985	568433	ARROWHEAD	7100	Student & Co-curricular Activities	Food Purchases	33.32
PREQ	14985	573953	ARROWHEAD	7100	Student & Co-curricular Activities	Food Purchases	20.89
PREQ	16868	569884	INFINITE MASSAGE	7100	Student & Co-curricular Activities	Contract Services	504
PREQ	16916	572441	JAMBA JUICE	7100	Student & Co-curricular Activities	Food Purchases	300
DVCA		571552	MISSION SPRINGS CHRISTIAN CAMP & CONF	7100	Student & Co-curricular Activities	Student Field Trips	1510
DVCA		571549	MOUNT HERMON ASSOCIATION INC	7100	Student & Co-curricular Activities	Student Field Trips	558
PREQ	15028	568435	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	45.54
PREQ	15028	568435	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Supply	45.55

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PREQ	15028	573288	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Supply	30.14
PREQ	16454	571317	SOUNDS IN MOTION	7100	Student & Co-curricular Activities	Contract Services	300
PREQ	15751	565591	THE PARTY GUYS	7100	Student & Co-curricular Activities	Supply	23.74
PREQ	16743	571380	TOP DOG LLC	7100	Student & Co-curricular Activities	Food Purchases	672.63
PREQ	16907	568746	STENSON'S ENGRAVING	7100	Student & Co-curricular Activities	Supply	22.73
DVCA		574045	BOISE STATE UNIVERSITY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2568
DVCA		571908	EASTERN NEW MEXICO UNIVERSITY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
PREQ	17078	571982	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	329.08
PREQ	17136	573490	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	421.63
PREQ	16720	565734	BARLOW, GARY	7900	Student & Co-curricular Activities	Food Purchases	122.65
PREQ	16720	565734	BARLOW, GARY	7900	Student & Co-curricular Activities	Supply	397.6
PREQ	17227	573273	BARLOW, GARY	7900	Student & Co-curricular Activities	Supply	197.43
PREQ	17227	573276	BARLOW, GARY	7900	Student & Co-curricular Activities	Food Purchases	1109.23
PREQ	17099	571195	BUTLER, AJA	7900	Student & Co-curricular Activities	Food Purchases	500
PREQ	17225	572915	BUTLER, AJA	7900	Student & Co-curricular Activities	Supply	74.15
PREQ	17160	572946	CALIFORNIA COMMUNITY COLLEGE	7900	Student & Co-curricular Activities	Supply	270
PREQ	16827	569563	CALIFORNIA NURSING STUDENTS ASSOC	7900	Student & Co-curricular Activities	All Staff Travel	75
PREQ	14937	571232	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	292.04
PREQ	14937	571464	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	1266.85
PREQ	17371	574529	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only	668
PREQ	17371	574533	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only	614
PREQ	16721	565696	FISHER, JAMES	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	160
PREQ	16721	565696	FISHER, JAMES	7900	Student & Co-curricular Activities	Supply	40
PREQ	16663	565699	FISHER, JAMES	7900	Student & Co-curricular Activities	Supply	150.45
PREQ	17202	573082	FISHER, JAMES	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	210
DVCA		573348	GREATER STOCKTON CHAMBER	7900	Student & Co-curricular Activities	Advertising/Promo	600
PREQ	17260	574063	JACC	7900	Student & Co-curricular Activities	Memberships & Dues	100
PREQ	16685	565666	JOHNSON, GINA	7900	Student & Co-curricular Activities	Food Purchases	600
PREQ	16892	568694	JOHNSON, GINA	7900	Student & Co-curricular Activities	Food Purchases	324.48
PREQ	16892	568710	JOHNSON, GINA	7900	Student & Co-curricular Activities	Vehicle Gas & Oil	50
PREQ	17084	572049	JOHNSON, GINA	7900	Student & Co-curricular Activities	Student Field Trips	600
PREQ	17165	572990	JOHNSON, GINA	7900	Student & Co-curricular Activities	Food Purchases	145.57
PREQ	17092	572064	KRANH, SEARA	7900	Student & Co-curricular Activities	Student Supplies	72.38
PREQ	17152	573086	LANEY, SOLYN	7900	Student & Co-curricular Activities	Supply	66.58

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PREQ	16765	567658	LEWIS, MONET	7900	Student & Co-curricular Activities	Contract Services	209
PREQ	16765	571874	LEWIS, MONET	7900	Student & Co-curricular Activities	Contract Services	88
PREQ	17091	572070	LUIHN, DARCI	7900	Student & Co-curricular Activities	Student Supplies	24.74
PREQ	16891	568711	MARONEY, MIKE	7900	Student & Co-curricular Activities	Student Field Trips	877.9
PREQ	17228	573268	MCQUEARY, BILL	7900	Student & Co-curricular Activities	Food Purchases	1503.54
PREQ	16664	565665	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Supply	73.97
PREQ	17157	572406	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Food Purchases	99.31
PREQ	17157	572406	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Student Event	200.06
PREQ	17158	572404	PETERS, REED	7900	Student & Co-curricular Activities	Student Field Trips	276
PREQ	17093	572909	REED, ROBERT	7900	Student & Co-curricular Activities	Student Supplies	543.41
PREQ	16723	566731	SACO	7900	Student & Co-curricular Activities	Contract Services	3440
PREQ	16723	566733	SACO	7900	Student & Co-curricular Activities	Contract Services	3440
DVCA		571506	SAN JOAQUIN COUNTY OFFICE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	120
PREQ	16767	567433	SARGENT, MARK	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only	1500
PREQ	16718	567397	SILVEY, SALLY	7900	Student & Co-curricular Activities	Contract Services	166.75
PREQ	16718	571870	SILVEY, SALLY	7900	Student & Co-curricular Activities	Contract Services	138
PREQ	16718	574231	SILVEY, SALLY	7900	Student & Co-curricular Activities	Contract Services	103.5
PREQ	17119	571347	SNEDDEN, CHRISTINA	7900	Student & Co-curricular Activities	Supply	113.12
PREQ	16755	567415	SOLAREZ, LORENE	7900	Student & Co-curricular Activities	Food Purchases	82.88
PREQ	16717	567371	TINNEY, TAKIA	7900	Student & Co-curricular Activities	Contract Services	165
PREQ	16717	571872	TINNEY, TAKIA	7900	Student & Co-curricular Activities	Contract Services	105
PREQ	16717	574203	TINNEY, TAKIA	7900	Student & Co-curricular Activities	Contract Services	80
PREQ	16717	574252	TINNEY, TAKIA	7900	Student & Co-curricular Activities	Contract Services	120
PREQ	17226	573312	TRONCALE, TONY	7900	Student & Co-curricular Activities	Food Purchases	146.8
PREQ	16676	565506	VISA	7900	Student & Co-curricular Activities	Training	1
PREQ	16215	567651	VISA	7900	Student & Co-curricular Activities	Software	400
PREQ	16214	567654	VISA	7900	Student & Co-curricular Activities	Software	400
PREQ	16467	567732	VISA	7900	Student & Co-curricular Activities	Supply	891
PREQ	15504	567705	VISA	7900	Student & Co-curricular Activities	Printing and Duplicating Svcs	722
PREQ	16625	572575	VISA	7900	Student & Co-curricular Activities	Instructional Supply	129.12
PREQ	16906	572606	VISA	7900	Student & Co-curricular Activities	Supply	439.16
PREQ	16877	571390	WARNKEN, SHIRLEY	7900	Student & Co-curricular Activities	All Staff Travel	90
PREQ	14844	567683	ALHAMBRA & SIERRA SPRINGS	7900	Student & Co-curricular Activities	Food Purchases	41.66
PREQ	14844	571959	ALHAMBRA & SIERRA SPRINGS	7900	Student & Co-curricular Activities	Food Purchases	41.69

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PREQ	16661	568342	ATHLETICS UNLIMITED	7900	Student & Co-curricular Activities	Uniforms	452.44
PREQ	15789	571265	IMPACT PROMOTIONS	7900	Student & Co-curricular Activities	Supply	633.59
PREQ	15848	572039	IMPACT PROMOTIONS	7900	Student & Co-curricular Activities	Supply	1747.1
PREQ	14942	566846	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	209.23
PREQ	16865	569734	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Supply	931.57
PREQ	16913	573809	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Supply	2526.51
PREQ	15186	571763	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	29
PREQ	16350	567406	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	154.35
PREQ	16350	571339	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	476.35
PREQ	14947	567796	THE RECORD	7900	Student & Co-curricular Activities	Advertising/Promo	547.8
DVCA		571496	CHARTERHOUSE FOR FAMILIES	7900	Student & Co-curricular Activities	Advertising/Promo	2500
PREQ	16547	571721	ARTHURS PARTY WORLD	7900	Student & Co-curricular Activities	Equipment Rental	335.96
PREQ	16547	571948	ARTHURS PARTY WORLD	7900	Student & Co-curricular Activities	Equipment Rental	5.61
PREQ	16547	571955	ARTHURS PARTY WORLD	7900	Student & Co-curricular Activities	Equipment Rental	36.81
PREQ	16716	566789	BUKSH, NISHALINA	7900	Student & Co-curricular Activities	Contract Services	80
PREQ	16716	571873	BUKSH, NISHALINA	7900	Student & Co-curricular Activities	Contract Services	105
PREQ	17203	572948	DELTA AWARDS	7900	Student & Co-curricular Activities	Supply	106.36
PREQ	14939	566838	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	295
PREQ	14939	567499	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	295
PREQ	14939	572061	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	295
PREQ	16686	566829	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	248.79
PREQ	16686	566853	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	186.17
PREQ	16686	566854	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	186.17
PREQ	16686	566856	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	186.17
PREQ	17038	571185	GIBSON, TIFFANY	7900	Student & Co-curricular Activities	Contract Services	176
PREQ	14700	570140	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	223.9
PREQ	14700	572036	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	183.65
PREQ	14700	572958	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	177.95
PREQ	14940	568939	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	67.99
DVCA		572642	KIRSCHENMAN, VIRGINIA	7900	Student & Co-curricular Activities	Supply	54
PREQ	17200	573003	LA VICTORIAS DELI & BAKERY	7900	Student & Co-curricular Activities	Food Purchases	560
CM	3260	560028	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	-81.01
PREQ	14968	569542	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	900.65
PREQ	16715	566852	MC COY, LIA	7900	Student & Co-curricular Activities	Contract Services	270.25

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PREQ	16715	571866	MC COY, LIA	7900	Student & Co-curricular Activities	Contract Services	115
PREQ	16715	574229	MC COY, LIA	7900	Student & Co-curricular Activities	Contract Services	17.25
DVCA		569675	NAUER, SANDRA	7900	Student & Co-curricular Activities	Student Event	704
DVCA		569676	NAUER, SANDRA	7900	Student & Co-curricular Activities	Student Event	75
DVCA		572643	NAUER, SANDRA	7900	Student & Co-curricular Activities	Contract Services	308
DVCA		572646	NAUER, SANDRA	7900	Student & Co-curricular Activities	Contract Services	308
PREQ	16213	567888	OWN THE ZONE SPORTS	7900	Student & Co-curricular Activities	Supply	261.32
PREQ	16793	572969	PERSONALITEEZ INC	7900	Student & Co-curricular Activities	Supply	827.03
DVCA		573151	SAN JOAQUIN FILM SOCIETY INC	7900	Student & Co-curricular Activities	Advertising/Promo	1000
PREQ	15964	569880	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Fundraising Costs	437.26
PREQ	15964	569881	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Fundraising Costs	209.94
PREQ	15964	569882	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Fundraising Costs	153.07
PREQ	15964	574168	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Fundraising Costs	112.56
PREQ	16890	568725	SQUEEGEES INK INC	7900	Student & Co-curricular Activities	Supply	194.69
DVCA		571511	STOCKTON NAACP	7900	Student & Co-curricular Activities	Advertising/Promo	1000
PREQ	16768	567398	SUSAN G KOMEN RACE FOR THE CURE	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only	354
PREQ	14946	569381	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Supply	741.98
PREQ	14706	566782	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	274.56
PREQ	14706	573116	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	742.3
PREQ	15302	569380	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Student & Co-curricular Activities	Equipment Rental	8381.83
PREQ	16436	562259	UPRIGHT CITIZENS BRIGADE LLC	7900	Student & Co-curricular Activities	Contract Services	1625
PREQ	16569	566735	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	612.97
PREQ	16570	566836	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1049.21
PREQ	16567	567982	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	741.51
PREQ	15788	569527	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1917.65
PREQ	16513	571990	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1370.55
PREQ	16904	572029	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	119.08
PREQ	16829	567905	JEREMY HIXSONS MAINTENANCE	7900	Student & Co-curricular Activities	Repair and Maintenance Services	752.9
PREQ	16828	567910	JEREMY HIXSONS MAINTENANCE	7900	Student & Co-curricular Activities	Repair and Maintenance Services	75
PREQ	16722	565594	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	177.6
PREQ	16463	566638	PRO-TUFF DECALS INC	7900	Student & Co-curricular Activities	Supply	122.49
PREQ	16912	572085	ADD CUBE EQUIPMENT	7900	Student & Co-curricular Activities	New Equip Instruct NonCap \$1,000	4713.26
PREQ	16815	569854	ATHLETIC SUPPLY OF CALIFORNIA	7900	Student & Co-curricular Activities	Supply	163.19
PREQ	17085	573464	ATHLETIC SUPPLY OF CALIFORNIA	7900	Student & Co-curricular Activities	Supply	99.58

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PREQ	17204	572933	CVCOA	7900	Student & Co-curricular Activities	Contract Services	360
PREQ	16917	568534	BUTLER, AJA	8100	Student & Co-curricular Activities	Supply	350
PREQ	17041	570005	BUTLER, AJA	8100	Student & Co-curricular Activities	Supply	122.3
PREQ	17223	573168	MALONEY, ELIZABETH	8100	Student & Co-curricular Activities	Food Purchases	751.31
PREQ	17223	573168	MALONEY, ELIZABETH	8100	Student & Co-curricular Activities	Student Event	48.69
PREQ	16863	568425	SANDOVAL, CHRISTOPHER	8100	Student & Co-curricular Activities	Food Purchases	15.99
PREQ	16863	568425	SANDOVAL, CHRISTOPHER	8100	Student & Co-curricular Activities	Subscriptions	86.7
PREQ	16863	568425	SANDOVAL, CHRISTOPHER	8100	Student & Co-curricular Activities	Supply	68.61
PREQ	16803	572590	VISA	8100	Student & Co-curricular Activities	Supply	132
PREQ	16804	572594	VISA	8100	Student & Co-curricular Activities	Supply	285.36
PREQ	16803	572633	VISA	8100	Student & Co-curricular Activities	Supply	1.06
PREQ	17146	572302	THE RECORD	8100	Student & Co-curricular Activities	Advertising/Promo	443.52
PREQ	16754	567698	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	279.25
PREQ	16871	568533	PHOTO-MATICA PHOTO BOOTH CO.	8100	Student & Co-curricular Activities	Contract Services	899
PREQ	16657	568537	SERRANO PRINTING ASSOC	8100	Student & Co-curricular Activities	Supply	621.36
PREQ	17147	572336	SKILLS USA CALIFORNIA REGION 5	8100	Student & Co-curricular Activities	Memberships & Dues	765
PREQ	17192	573298	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	115
PREQ	17192	573300	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	15
PREQ	17192	573301	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	15
PREQ	17192	573302	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	15
PREQ	17192	573303	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	45
PREQ	17192	573304	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	15
PREQ	17192	573305	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	170
PREQ	17192	573306	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	15
PREQ	17192	573307	SKILLS USA INC	8100	Student & Co-curricular Activities	Memberships & Dues	460
PREQ	15028	573286	SMART & FINAL STORES LLC	8100	Student & Co-curricular Activities	Food Purchases	230.18
PREQ	16761	567513	BRUCE, KATHLEEN	8300	Student & Co-curricular Activities	Student Field Trips	221.09
PREQ	16860	567661	BRUCE, KATHLEEN	8300	Other Auxiliary Operations	Student Field Trips	203.29
PREQ	16764	568763	CHAN, JOHN CHI-WAH	8300	Other Auxiliary Operations	New Equip Low Cost \$200-\$999	399.95
PREQ	16932	568757	DEREZINSKI, MATTHEW	8300	Other Auxiliary Operations	Contract Services	600
DVCA		567469	DIXON MUSIC BOOSTERS, INC	8300	Other Auxiliary Operations	Other Program Exp (Fiscal Svs Only)	330
PREQ	17386	574627	KELSO, LINDA	8300	Other Auxiliary Operations	Supply	566
PREQ	16931	568758	MUSTO, HEATHER	8300	Other Auxiliary Operations	Contract Services	400
PREQ	17239	574125	PALMIERI, EDWARD	8300	Other Auxiliary Operations	Contract Services	8000

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PREQ	16930	568760	SMITH, SHAWN M	8300	Other Auxiliary Operations	Contract Services	300
PREQ	16394	572564	VISA	8300	Other Auxiliary Operations	Food Purchases	438.57
PREQ	16359	567068	AIRGAS NCN	8300	Other Auxiliary Operations	Instructional Supply	286.59
PREQ	16398	570577	LOWES HIW INCORPORATED	8300	Other Auxiliary Operations	Fundraising Costs	467.58
PREQ	16630	566676	MARK-EASE PRODUCTS INC	8300	Other Auxiliary Operations	Other Services (Fiscal Svs Only)	636.29
PREQ	14961	567095	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	71.4
PREQ	14961	567550	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	439.04
PREQ	14961	567550	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	53.36
PREQ	14961	568552	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	317.71
PREQ	14961	568555	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	378.16
PREQ	14961	568557	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	75.16
PREQ	14961	569347	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	73.91
PREQ	14961	569349	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	213.59
PREQ	14961	569349	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	86.36
PREQ	14961	569862	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	257.21
PREQ	14961	573534	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	62.64
PREQ	14961	573535	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	672.23
PREQ	14961	573535	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	176.73
PREQ	14961	573537	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	275.11
PREQ	14961	573537	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	170.79
PREQ	14845	569184	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	245.4
PREQ	14845	569185	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	50.4
PREQ	14845	569186	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	176.84
PREQ	14845	569554	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	176.84
PREQ	14845	571961	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	211.12
PREQ	14845	571964	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	222.82
PREQ	17171	572411	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	256.48
PREQ	16623	571531	CYCLON MFG	8300	Other Auxiliary Operations	Instructional Supply	272.29
PREQ	16745	567141	DELTA AWARDS	8300	Other Auxiliary Operations	Supply	523.93
PREQ	17201	573327	DELTA AWARDS	8300	Other Auxiliary Operations	Supply	119.08
PREQ	16627	565970	KIRSCHENMAN, VIRGINIA	8300	Other Auxiliary Operations	Other Services (Fiscal Svs Only)	757.25
PREQ	17128	572296	QUINN, MARY E	8300	Other Auxiliary Operations	Student Field Trips	596.88
PREQ	17154	572418	SCHIMPF, JOHN	8300	Other Auxiliary Operations	Contract Services	350
PREQ	16800	568715	SCOTT, BARBARA	8300	Other Auxiliary Operations	Student Field Trips	1437.05

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PREQ	16801	569422	SCOTT, BARBARA	8300	Other Auxiliary Operations	Student Field Trips	1461.45
PREQ	16993	569889	TAHOE RENO PHOTO BOOTH LLC	8300	Other Auxiliary Operations	Contract Services	300
PREQ	16582	568786	TANGENT COMPUTER INC	8300	Other Auxiliary Operations	New Equip Capital > \$5,000	19377.83
PREQ	17238	573486	THE BERKELY AGENCY	8300	Other Auxiliary Operations	Contract Services	8000
PREQ	16701	568673	WELLS FARGO MERCHANT SERVICES LLC	8300	Other Auxiliary Operations	New Equip Low Cost \$200-\$999	391.3
PREQ	16824	567482	FAGUNDES MEATS & CATERING INC	8300	Other Auxiliary Operations	Fundraising Costs	4550
PREQ	16516	563564	TM TECHNOLOGIES INC	8300	Other Auxiliary Operations	Instructional Supply	85.97
PREQ	14901	567689	AMADOR MEAT COMPANY	8300	Other Auxiliary Operations	Food Purchases	193.72
PREQ	17293	573957	AMADOR MEAT COMPANY	8300	Other Auxiliary Operations	Food Purchases	660.74
PREQ	14962	567089	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	134
PREQ	14962	567202	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	40.65
PREQ	14962	567584	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	70.55
PREQ	14962	567585	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	7
PREQ	14962	568549	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	27.75
PREQ	14962	568550	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	39.25
PREQ	14962	570395	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	136.2
PREQ	14962	570397	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	72.4
PREQ	14962	570403	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	177.65
PREQ	14962	570428	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	177.2
PREQ	14962	571180	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	188.8
PREQ	14962	571181	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	19.35
PREQ	14962	571182	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	110.75
PREQ	14962	571183	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	68.7
PREQ	14962	572926	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	30.05
PREQ	14962	574251	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	149.45
PREQ	14962	574255	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	84.6
PREQ	14962	574258	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	292.1
PREQ	14962	574335	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	430.95
PREQ	14962	574337	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	193.75
PREQ	14962	574343	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	85.5
PREQ	14962	574345	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	93.35
DVCA		571615	SAN JOAQUIN DELTA COLLEGE	9800	Other Auxiliary Operations	Supply	909.48
DVCA		571622	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1226.25
DVCA		571625	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1063.87

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

November 1 - December 31, 2013

DVCA	571632 SAN JOAQUIN DELTA COLLEGE	9800	Supply	1294.63
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