

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2014

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	20134	853574	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	20206	853631	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20444	853587	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20994	774130	BATTERY BILL INC	1100	General Fund	Academic Administration	Supply	293.46
PREQ	19981	823650	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	19981	853561	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	21674	863121	FLORENCE FILTER CORP.	1100	General Fund	Building Maintenance & Repairs	Supply	13659.73
PREQ	20094	853620	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	20119	853610	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	20277	853551	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	20122	853680	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	12
PREQ	20122	853689	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	7.99
PREQ	20080	853637	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	19994	853652	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20670	853646	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20784	835242	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20784	806674	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20784	841240	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	147.01
PREQ	20784	863166	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20784	864249	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	80.89
PREQ	22383	847422	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	2481.8
PREQ	20014	865520	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	94.78
PREQ	20154	853604	VIKING SHRED LLC	1100	General Fund	Management Information Services	Contract Services	12
PREQ	20380	836051	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4177.5
PREQ	20380	864698	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3410
PREQ	20380	872638	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4105
PREQ	20381	861925	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	16630
PREQ	20382	832543	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	8417.5
PREQ	20382	832549	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	6224.4
PREQ	20382	861938	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	359.1
PREQ	20382	861957	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	8235

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PREQ	20382	861948	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	7374.75
PREQ	20382	865360	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2435
PREQ	22269	838741	DURST CONTRACT INTERIORS	1100	General Fund	Fiscal Operations	Contract Services	390
PREQ	21631	835689	ACME SAW & INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1204.91
PREQ	21077	829717	EATON INTERPRETING SERVICES INC	1100	General Fund	Human Resources Management	Legal General	480
PREQ	20260	868326	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	699.43
PREQ	20009	832218	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Instructional Supply	2281.59
PREQ	20438	845525	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	210.31
PREQ	20438	859922	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	157.49
PREQ	20522	859906	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	156.11
PREQ	20129	838891	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	941.76
PREQ	20129	844006	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	591.87
PREQ	20123	859108	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	125
PREQ	20123	859121	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	185.16
PREQ	21126	864749	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	3400
PREQ	21126	871050	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	3910
PREQ	21148	841209	KEN FONG ADVERTISING INC	1100	General Fund	Miscellaneous Student Services	Consultant Services	790
PREQ	21148	864966	KEN FONG ADVERTISING INC	1100	General Fund	Miscellaneous Student Services	Consultant Services	480
PREQ	21689	814505	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	631.76
PREQ	21690	817787	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	844.21
PREQ	22394	846464	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	641.71
PREQ	22601	873072	CALIFORNIA TEES	1100	General Fund	Physical Education	Uniforms	422.38
PREQ	22601	873078	CALIFORNIA TEES	1100	General Fund	Physical Education	Uniforms	178.05
PREQ	22202	835560	DELTA AWARDS	1100	General Fund	Speech Communication Studies	Supply	566.8
PREQ	22202	835574	DELTA AWARDS	1100	General Fund	Speech Communication Studies	Supply	501.4
PREQ	22478	847743	MONTOYA, MACEO	1100	General Fund	Staff Diversity	Contract Services	500
PREQ	22415	846713	TUITAMA, FIAALUAE TAAVILLI	1100	General Fund	Academic Administration	Contract Services	200
PREQ	22416	846410	FRANCOIS, XAVIER	1100	General Fund	Academic Administration	Contract Services	160
PREQ	22417	846291	DEPAULI-WILTSE, KELSE PARKER	1100	General Fund	Academic Administration	Contract Services	200
PREQ	22418	846596	PARDEE, RUDI	1100	General Fund	Academic Administration	Contract Services	160
PREQ	22419	846305	DOMINGUEZ, REIANNA	1100	General Fund	Academic Administration	Contract Services	220
PREQ	22421	846565	PETKOVICH, DAVID	1100	General Fund	Academic Administration	Contract Services	200

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PREQ	22423	846471	MEINECKE, MICHAEL	1100	General Fund	Academic Administration	Contract Services	160
PREQ	22521	855061	MUYSTENS, PAUL HENRY	1100	General Fund	Academic Administration	Contract Services	375
PREQ	22596	861786	FERNANDEZ, CHRIS	1100	General Fund	Academic Administration	Contract Services	120
PREQ	22618	864387	NGUYEN, ALYSSA	1100	General Fund	Academic Administration	Contract Services	1000
PREQ	22620	861757	DOMINGUEZ, REIANNA	1100	General Fund	Academic Administration	Contract Services	270
PREQ	22621	860834	PARDEE, RUDI	1100	General Fund	Academic Administration	Contract Services	70
PREQ	22622	860800	TUITAMA, FIAALUAE TAAVILLI	1100	General Fund	Academic Administration	Contract Services	300
PREQ	22623	860841	MATTHEWS, ANTHONY J	1100	General Fund	Academic Administration	Contract Services	90
PREQ	22624	861835	KUUMBA, NONI	1100	General Fund	Academic Administration	Contract Services	90
PREQ	22625	861745	DADALT, KAITLIN	1100	General Fund	Academic Administration	Contract Services	330
PREQ	22626	860820	PETKOVICH, DAVID	1100	General Fund	Academic Administration	Contract Services	220
PREQ	22627	861741	ATKINS, ALYSIA MARGUERITE	1100	General Fund	Academic Administration	Contract Services	330
PREQ	22628	860806	TACARDON, CORINA	1100	General Fund	Academic Administration	Contract Services	360
PREQ	22629	860776	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	280
PREQ	22630	860856	QUISMONDO, JANAE MARIE	1100	General Fund	Academic Administration	Contract Services	340
PREQ	22631	860786	TOON, MEGAN	1100	General Fund	Academic Administration	Contract Services	180
PREQ	22632	861790	HARPER, RAEMONI	1100	General Fund	Academic Administration	Contract Services	210
PREQ	22633	860847	MADULI, STEPHANIE	1100	General Fund	Academic Administration	Contract Services	210
PREQ	22634	861356	AHLOO, JACQUELINE JUNE	1100	General Fund	Academic Administration	Contract Services	90
PREQ	22635	861822	KOTSOGLOU, CHRIS	1100	General Fund	Academic Administration	Contract Services	420
PREQ	22142	841528	VISA	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	546.95
PREQ	22368	867712	VISA	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	284
PREQ	20657	840464	VISA	1100	General Fund	Academic Administration	Software	678.4
PREQ	21746	840523	VISA	1100	General Fund	Academic Administration	Supply	57.58
PREQ	22184	865502	VISA	1100	General Fund	Academic Administration	Supply	35.38
PREQ	22346	841573	BAVA-NOBLE, ROXANNE	1100	General Fund	Academic Administration	Supply	163.23
PREQ	22606	856469	GRAHAM, DR STEVEN	1100	General Fund	Academic Administration	Supply	47.77
PREQ	22208	867746	VISA	1100	General Fund	Administration of Justice	Supply	288.83
PREQ	20454	852952	FINKS PROFESSIONAL HORSE TRAINING	1100	General Fund	Animal Science	Livestock Purchases	1480
PREQ	21884	840655	VISA	1100	General Fund	Animal Science	Supply	151.15
PREQ	22362	841876	SANTEE, RUTH	1100	General Fund	Art	Instructional Supply	277.46
PREQ	22324	867245	VISA	1100	General Fund	Art	New Equip Instruction Low Cost \$200-	244.15

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PREQ	21743	840503	VISA	1100	General Fund	Art	Supply	64.19
PREQ	22324	867245	VISA	1100	General Fund	Art	Supply	151.7
PREQ	21771	840367	VISA	1100	General Fund	Automotive Collision Repair	Instructional Supply	93.28
PREQ	21659	840571	VISA	1100	General Fund	Automotive Technology	Instructional Supply	217.98
PREQ	21771	840367	VISA	1100	General Fund	Automotive Technology	Instructional Supply	136.64
PREQ	21659	840571	VISA	1100	General Fund	Automotive Technology	New Equip Instruction Low Cost \$200-	590.49
PREQ	22214	845938	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	22214	845947	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	22214	845975	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	22038	841464	VISA	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	455.55
PREQ	21703	841406	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	28.49
PREQ	21764	840351	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	134.64
PREQ	22016	841429	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	57.77
PREQ	22041	841453	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	39.42
PREQ	22215	867220	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	198.16
PREQ	22489	855554	HONG, GEORGE	1100	General Fund	Community Service Classes	Conf Meeting Workshop Exp	125
PREQ	22259	829770	FERNANDEZ, ELISA M	1100	General Fund	Community Service Classes	Contract Services	1081.6
PREQ	22425	847937	KININMONTH, DEBI	1100	General Fund	Community Use of Facilities	Supply	280
PREQ	22547	855667	BARRETT, PETER	1100	General Fund	Counseling & Guidance	Contract Services	200
PREQ	22141	828525	BERKNER, MARK H	1100	General Fund	Culinary Arts	Supply	215.5
PREQ	20098	851014	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	6878.03
PREQ	22264	835035	TINE, ERIC	1100	General Fund	Dance	Contract Services	100
PREQ	21164	857598	ROE, TARA	1100	General Fund	Dramatic Arts	Contract Services	650
PREQ	22347	841835	RODRIGUEZ-SILVA, DARLENE	1100	General Fund	Dramatic Arts	Supply	60.18
PREQ	22578	855883	BAUTCH, KEVIN	1100	General Fund	Dramatic Arts	Supply	308.91
PREQ	21736	840254	VISA	1100	General Fund	Engineering Technology	Software	540
DVCA		836599	FOUNDATION FOR CA COMMUNITY COLLEGE	1100	General Fund	Financial Aid Administration	All Staff Travel	225
DVCA		836632	FOUNDATION FOR CA COMMUNITY COLLEGE	1100	General Fund	Financial Aid Administration	All Staff Travel	225
PREQ	22363	840662	VISA	1100	General Fund	Graphic Arts	Memberships & Dues	375
PREQ	21845	840909	VISA	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	409.32
PREQ	21846	841390	VISA	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	268
PREQ	21982	841423	VISA	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	257.68

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PREQ	21923	840686	VISA	1100	General Fund	Grounds Maintenance & Repairs	Supply	3683.32
PREQ	20117	829689	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	1195
PREQ	20117	830284	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	30
PREQ	20117	873061	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	30
PREQ	20611	829575	ADDECO EMPLOYMENT SERV INC	1100	General Fund	Human Resources Management	Contract Services	1244.32
PREQ	20611	829587	ADDECO EMPLOYMENT SERV INC	1100	General Fund	Human Resources Management	Contract Services	1100.66
PREQ	20611	829593	ADDECO EMPLOYMENT SERV INC	1100	General Fund	Human Resources Management	Contract Services	1180.69
PREQ	21788	840923	VISA	1100	General Fund	Liberal Arts General	Instructional Supply	76.31
PREQ	21791	840592	VISA	1100	General Fund	Liberal Arts General	Instructional Supply	19.37
PREQ	22332	862886	VISA	1100	General Fund	Logistical Services	Banking Charges	1.17
PREQ	22333	862900	VISA	1100	General Fund	Logistical Services	Banking Charges	1.88
PREQ	20672	834999	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	258.07
PREQ	20672	868176	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	189.52
PREQ	22546	857032	CALIFORNIA PEACE OFFICERS ASSN	1100	General Fund	Logistical Services	Memberships & Dues	125
PREQ	20116	834826	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	3070
PREQ	20116	859076	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1815
PREQ	22467	854669	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	220
PREQ	22468	854687	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	440
PREQ	22470	854675	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	685
PREQ	22042	865530	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	415.5
PREQ	22045	841435	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	503.93
PREQ	22291	867060	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	198.74
PREQ	22332	841801	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	110.16
PREQ	22333	841754	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	226.07
PREQ	22375	867738	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	16
PREQ	21514	840493	VISA	1100	General Fund	Logistical Services	Supply	246.51
PREQ	21679	840273	VISA	1100	General Fund	Logistical Services	Supply	106.86
PREQ	22046	841400	VISA	1100	General Fund	Logistical Services	Supply	189.75
PREQ	22071	841412	VISA	1100	General Fund	Logistical Services	Supply	100.02
PREQ	22196	865574	VISA	1100	General Fund	Management Information Services	New Equip Low Cost \$200-\$999	266.68
PREQ	22481	867764	VISA	1100	General Fund	Management Information Services	Software	58.99
PREQ	21921	840672	VISA	1100	General Fund	Management Information Services	Software Services and Licenses	299

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PREQ	21775	840459	VISA	1100	General Fund	Management Information Services	Supply	18.35
PREQ	21776	867263	VISA	1100	General Fund	Management Information Services	Supply	189.69
PREQ	21779	840361	VISA	1100	General Fund	Management Information Services	Supply	1144
PREQ	21952	840967	VISA	1100	General Fund	Management Information Services	Supply	27.23
PREQ	22158	865383	VISA	1100	General Fund	Management Information Services	Supply	3.73
PREQ	22254	841393	VISA	1100	General Fund	Management Information Services	Supply	18.48
PREQ	22128	865375	VISA	1100	General Fund	Media	Supply	189.8
PREQ	22203	865389	VISA	1100	General Fund	Media	Supply	18.23
PREQ	21149	850863	JIMENEZ, DAVID V	1100	General Fund	Miscellaneous Student Services	Consultant Services	712.5
PREQ	22539	857004	ALPINE COUNTY CHAMBER OF COMMERCE	1100	General Fund	Miscellaneous Student Services	Memberships & Dues	55
PREQ	22164	830076	MILANO IV, JOHN	1100	General Fund	Museums & Galleries	Contract Services	300
PREQ	21977	814804	HARRIS, MATTHEW L	1100	General Fund	Music	Contract Services	350
PREQ	22130	839169	STONE, GEORGE	1100	General Fund	Music	Contract Services	450
PREQ	22161	828589	HENDRICKSON, ANNE	1100	General Fund	Music	Contract Services	350
PREQ	22508	854186	HAMADA, BRIAN TOSHIO	1100	General Fund	Music	Contract Services	350
PREQ	22549	855930	KAMBEITZ, MICHAEL	1100	General Fund	Music	Contract Services	350
PREQ	22584	855957	CARIATI, AMANDA RAE	1100	General Fund	Music	Contract Services	200
PREQ	22585	856190	PINEDA, GERARD J	1100	General Fund	Music	Contract Services	350
PREQ	22709	866776	LETSON, STEPHANIE AUSTIN	1100	General Fund	Music	Contract Services	200
DVCA		822116	DEPARTMENT OF EDUCATION	1100	General Fund	Other General Institutional Services	Other Program Exp (Fiscal Svs Only)	2191
DVCA		832201	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	571.54
DVCA		846892	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1730.63
DVCA		852233	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	696.51
DVCA		852252	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	938.24
DVCA		858640	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	443.6
DVCA		868005	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	696.51
DVCA		868013	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	41.88
DVCA		868015	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	883.22
PREQ	20148	856478	AT & T MOBILITY	1100	General Fund	Other General Institutional Services	Telephone	1183.49
PREQ	22365	841272	SAN JOAQUIN VALLEY APCD	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	4152
PREQ	22366	841255	STATE BOARD OF EQUALIZATION	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	16.68
PREQ	21844	840644	VISA	1100	General Fund	Other Operation & Maintenance	Supply	131.38

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PREQ	22044	841441	VISA	1100	General Fund	Other Operation & Maintenance	Supply	318.45
PREQ	22251	867099	VISA	1100	General Fund	Other Operation & Maintenance	Supply	411
PREQ	22410	867758	VISA	1100	General Fund	Other Operation & Maintenance	Supply	173.5
PREQ	22520	852745	SACO	1100	General Fund	Physical Education	Contract Services	4315
PREQ	22520	852760	SACO	1100	General Fund	Physical Education	Contract Services	3880
DVCA		852838	FRESNO CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	475
DVCA		856897	OHLONE COMMUNITY COLLEGE DISTRICT	1100	General Fund	Physical Education	Event Registration & Entry Fees	425
DVCA		842692	SACRAMENTO CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	400
DVCA		853777	JOHNSON, GINA	1100	General Fund	Physical Education	Student Field Trips	1672
PREQ	21887	840639	VISA	1100	General Fund	Physical Education	Supply	77.8
PREQ	22570	861100	SAN JOAQUIN COUNTY OFFICE	1100	General Fund	Planning & Policy Making	Conf Meeting Workshop Exp	120
PREQ	22604	861251	SAN JOAQUIN COUNTY OFFICE	1100	General Fund	Planning & Policy Making	Conf Meeting Workshop Exp	40
PREQ	20964	843684	SHERMAN, FREDERICK W	1100	General Fund	Planning & Policy Making	Consultant Services	1899.04
PREQ	20964	844178	SHERMAN, FREDERICK W	1100	General Fund	Planning & Policy Making	Consultant Services	541.13
PREQ	22695	869658	SMITH, CINDRA JO	1100	General Fund	Planning & Policy Making	Consultant Services	1467.76
PREQ	21492	797715	CALIFORNIA STATE UNIV FRESNO	1100	General Fund	Planning & Policy Making	Memberships & Dues	4500
PREQ	22455	853542	FOUNDATION FOR CA COMMUNITY COLLEGE	1100	General Fund	Planning & Policy Making	Memberships & Dues	850
PREQ	22187	832643	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	6284.25
PREQ	22377	845479	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	10949.25
PREQ	22616	863254	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	12227.25
PREQ	22172	865476	VISA	1100	General Fund	Registered Nursing	Supply	112.15
PREQ	22300	834794	PAEZ, ALEXANDER	1100	General Fund	Speech Communication Studies	Contract Services	250
DVCA		868222	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Faculty Travel	529.11
PREQ	22245	867196	VISA	1100	General Fund	Student Personnel Administration	Supply	48.63
PREQ	22245	867204	VISA	1100	General Fund	Student Personnel Administration	Supply	40.55
PREQ	20578	846039	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	4192.61
PREQ	20578	856632	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	237.14
PREQ	20578	856660	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12.95
PREQ	20578	856703	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	358.89
PREQ	20578	856709	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	48276.67
PREQ	20578	856715	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	31.23
PREQ	20578	863956	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	10710.62

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PREQ	20580	836416	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	836406	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	856729	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	856749	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20581	839526	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	11064.43
PREQ	20581	863049	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	11064.43
PREQ	20580	836416	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	836406	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	856729	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	856749	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	836416	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4612.12
PREQ	20580	836423	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	168.56
PREQ	20580	839277	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	31.1
PREQ	20580	836406	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4611.24
PREQ	20580	856729	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4419.38
PREQ	20580	856749	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4597.87
PREQ	20580	856757	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	189.29
PREQ	20580	863866	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	189.29
PREQ	20580	863875	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	10.82
PREQ	20581	831843	CITY OF STOCKTON	1100	General Fund	Utilities	Water	38.75
PREQ	20581	831862	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3989.62
PREQ	20581	831868	CITY OF STOCKTON	1100	General Fund	Utilities	Water	58.75
PREQ	20581	831880	CITY OF STOCKTON	1100	General Fund	Utilities	Water	82.25
PREQ	20581	839300	CITY OF STOCKTON	1100	General Fund	Utilities	Water	206.15
PREQ	20581	839306	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.11
PREQ	20581	839312	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1770.92
PREQ	20581	839318	CITY OF STOCKTON	1100	General Fund	Utilities	Water	6559.72
PREQ	20581	839324	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.78
PREQ	20581	839331	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	839337	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	839344	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	839349	CITY OF STOCKTON	1100	General Fund	Utilities	Water	56.91

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PREQ	20581	839355	CITY OF STOCKTON	1100	General Fund	Utilities	Water	152.24
PREQ	20581	839362	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1438.21
PREQ	20581	839368	CITY OF STOCKTON	1100	General Fund	Utilities	Water	94.84
PREQ	20581	839373	CITY OF STOCKTON	1100	General Fund	Utilities	Water	71.67
PREQ	20581	839379	CITY OF STOCKTON	1100	General Fund	Utilities	Water	158.59
PREQ	20581	839385	CITY OF STOCKTON	1100	General Fund	Utilities	Water	201.36
PREQ	20581	839392	CITY OF STOCKTON	1100	General Fund	Utilities	Water	432.26
PREQ	20581	839399	CITY OF STOCKTON	1100	General Fund	Utilities	Water	314.39
PREQ	20581	839407	CITY OF STOCKTON	1100	General Fund	Utilities	Water	116.16
PREQ	20581	839413	CITY OF STOCKTON	1100	General Fund	Utilities	Water	222.76
PREQ	20581	839430	CITY OF STOCKTON	1100	General Fund	Utilities	Water	56.91
PREQ	20581	839433	CITY OF STOCKTON	1100	General Fund	Utilities	Water	107.96
PREQ	20581	839443	CITY OF STOCKTON	1100	General Fund	Utilities	Water	274.56
PREQ	20581	839458	CITY OF STOCKTON	1100	General Fund	Utilities	Water	268.32
PREQ	20581	856534	CITY OF STOCKTON	1100	General Fund	Utilities	Water	38.75
PREQ	20581	856581	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3989.62
PREQ	20581	856587	CITY OF STOCKTON	1100	General Fund	Utilities	Water	58.75
PREQ	20581	856594	CITY OF STOCKTON	1100	General Fund	Utilities	Water	82.25
PREQ	20581	863074	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	863100	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	863107	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3368.28
PREQ	20581	863114	CITY OF STOCKTON	1100	General Fund	Utilities	Water	160.23
PREQ	20581	863125	CITY OF STOCKTON	1100	General Fund	Utilities	Water	70.03
PREQ	20581	863150	CITY OF STOCKTON	1100	General Fund	Utilities	Water	137.99
PREQ	20581	863156	CITY OF STOCKTON	1100	General Fund	Utilities	Water	178.76
PREQ	20581	863161	CITY OF STOCKTON	1100	General Fund	Utilities	Water	168.43
PREQ	20581	863971	CITY OF STOCKTON	1100	General Fund	Utilities	Water	63.47
PREQ	20581	864154	CITY OF STOCKTON	1100	General Fund	Utilities	Water	862.57
PREQ	20581	864224	CITY OF STOCKTON	1100	General Fund	Utilities	Water	160.44
PREQ	20581	864271	CITY OF STOCKTON	1100	General Fund	Utilities	Water	201.23
PREQ	20581	864279	CITY OF STOCKTON	1100	General Fund	Utilities	Water	383.06
PREQ	20581	864292	CITY OF STOCKTON	1100	General Fund	Utilities	Water	221.12

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PREQ	20581	864299	CITY OF STOCKTON	1100	General Fund	Utilities	Water	107.96
PREQ	20581	864330	CITY OF STOCKTON	1100	General Fund	Utilities	Water	639.32
PREQ	20581	864336	CITY OF STOCKTON	1100	General Fund	Utilities	Water	55.27
PREQ	20581	864343	CITY OF STOCKTON	1100	General Fund	Utilities	Water	32.06
PREQ	20581	864370	CITY OF STOCKTON	1100	General Fund	Utilities	Water	201.44
PREQ	20581	864397	CITY OF STOCKTON	1100	General Fund	Utilities	Water	116.16
PREQ	20581	864412	CITY OF STOCKTON	1100	General Fund	Utilities	Water	94.84
PREQ	20581	864423	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	22137	869043	VALLEY WIDE MOVERS INC	1100	General Fund	Academic Administration	Contract Services	4350
DVCA		830422	NATIONAL COMMUNICATION ASSOC	1100	General Fund	Academic Administration	Faculty Travel	240
PREQ	19900	832185	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	132.54
PREQ	19900	859539	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	105.05
PREQ	19914	831396	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	17.87
PREQ	19914	831415	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	13.08
PREQ	19914	843146	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	6.58
PREQ	19914	843153	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	4.36
PREQ	19963	859530	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	220.16
PREQ	19963	859533	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	3.41
PREQ	19963	868798	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	2.85
PREQ	20183	838197	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	162
PREQ	20183	859456	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	77.66
PREQ	20205	831449	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	332.67
PREQ	20205	831462	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	3.68
PREQ	20205	831475	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	38.61
PREQ	20445	831434	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	764.07
PREQ	20445	831442	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	5.69
PREQ	20635	847912	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	81.32
PREQ	20635	847942	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	58.57
PREQ	20635	847948	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	5.62
PREQ	20635	847962	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	29.74
PREQ	22030	835606	APPLE INCORPORATED	1100	General Fund	Academic Administration	Supply	86.11
PREQ	20638	832172	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	79.04

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PREQ	20638	859042	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	225.98
PREQ	20638	859052	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	20.6
PREQ	20638	859059	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	113.22
PREQ	20638	859070	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	18.52
PREQ	21753	844148	LAW ENFORCEMENT TARGETS INC	1100	General Fund	Administration of Justice	Supply	4119.47
CM	19982	868755	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	-73.23
PREQ	19982	830072	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	334
PREQ	19982	834351	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	760.86
PREQ	19982	834422	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	94.35
PREQ	22294	873047	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	19.61
PREQ	22174	841093	BLICK ART MATERIALS	1100	General Fund	Art	Instructional Supply	864.62
PREQ	22427	861857	ATLAS METAL SALES	1100	General Fund	Art	Instructional Supply	2248.19
PREQ	21915	833537	BLICK ART MATERIALS	1100	General Fund	Art	Supply	54.69
PREQ	20403	829419	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	75.31
PREQ	20403	829526	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	147.54
PREQ	21658	847850	FASTENAL COMPANY	1100	General Fund	Automotive Collision Repair	Instructional Supply	2441.06
PREQ	22074	832760	MODESTO STEEL COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	95.65
PREQ	22074	832782	MODESTO STEEL COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	542
PREQ	21833	825177	SNAP-ON INDUSTRIAL	1100	General Fund	Automotive Technology	Instructional Supply	248.34
PREQ	20877	827341	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	915.6
PREQ	20445	868896	OFFICE DEPOT	1100	General Fund	Biology General	Supply	38.8
PREQ	20851	807652	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	84.85
PREQ	20877	827341	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Supply	30
PREQ	21172	833890	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Supply	306.84
PREQ	21626	851670	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	1082.2
PREQ	21885	838704	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	24.5
PREQ	22063	838679	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	25.58
PREQ	22063	839194	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	81.66
PREQ	22065	838691	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	26.65
PREQ	22066	838657	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	27.73
PREQ	22169	838651	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	29.81
PREQ	22241	851629	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	32.82

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PREQ	22241	851640	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	32.82
PREQ	22402	855357	APPLE INCORPORATED	1100	General Fund	Biology General	Supply	31.61
PREQ	20262	838716	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	816.91
PREQ	20262	863508	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	119.9
PREQ	20262	868739	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	593.01
PREQ	22260	833549	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	784.8
PREQ	22698	866618	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	402.21
PREQ	21728	824983	PRECISION ENVIRONMENTAL & POWER IN	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	20826
PREQ	22698	866568	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1088.7
PREQ	22698	866602	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	2890.22
PREQ	20013	833576	WPS CONSTRUCTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	696.78
PREQ	20180	835142	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	20180	858619	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	20256	858128	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	556.65
PREQ	20257	830335	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	4
PREQ	20257	859900	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	4
PREQ	21595	858458	R F MACDONALD COMPANY	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	4350
PREQ	22124	832255	R F MACDONALD COMPANY	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1840
PREQ	19995	834761	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	45.08
PREQ	19995	834779	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1837.88
PREQ	19995	834787	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	111.65
PREQ	19995	834851	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	154.94
PREQ	19995	834868	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	101.77
PREQ	19995	845593	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	54.77
PREQ	19995	847973	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	105.45
PREQ	19995	852658	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	105.45
PREQ	19995	858737	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	88.89
PREQ	19995	862485	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	648.55
PREQ	19995	862503	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	277.95
PREQ	20023	841086	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	248.9
CM	20024	866663	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	-140.61
PREQ	20024	849671	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	239.51

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PREQ	20024	857516	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	39.13
PREQ	20024	857526	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	140.61
CM	20044	860831	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	-78.02
PREQ	20044	838784	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	1260.81
PREQ	20044	838807	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	35.25
PREQ	20044	838829	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	141
PREQ	20044	838838	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	265.39
PREQ	20044	838844	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	278.83
PREQ	20044	838850	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	175.99
PREQ	20044	860808	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	133.81
PREQ	20044	860814	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	23.08
PREQ	20045	830083	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	86.11
PREQ	20047	853951	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	376.67
PREQ	20048	838157	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	19.61
PREQ	20048	838167	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	147.2
PREQ	20048	838174	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	3.31
PREQ	20048	853198	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	368.73
PREQ	20048	860721	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	134.08
PREQ	20048	860727	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	5.66
PREQ	20048	860750	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	21.79
PREQ	20174	838856	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	14.67
PREQ	20256	830205	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	57.15
PREQ	20256	830280	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	158.88
PREQ	20256	862616	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	72.37
PREQ	20256	862628	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	236.35
PREQ	20256	862635	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	44.68
PREQ	20256	862652	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	55.5
PREQ	20257	830220	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	641.47
PREQ	20257	830328	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	147.87
PREQ	20257	830335	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	1928.24
PREQ	20257	830366	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	769.03
PREQ	20257	832535	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	41.81

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PREQ	20257	859900	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	783.44
PREQ	20853	838402	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	178.61
PREQ	20853	842035	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	75.94
PREQ	20853	861898	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	65.04
PREQ	21932	835082	FLINN SCIENTIFIC	1100	General Fund	Chemistry	Instructional Supply	372.1
PREQ	21732	835791	THE RECORD	1100	General Fund	Community Relations	Advertising/Promo	399
PREQ	21815	838492	THE VALLEY SPRINGS NEWS	1100	General Fund	Community Relations	Advertising/Promo	135
PREQ	21815	862003	THE VALLEY SPRINGS NEWS	1100	General Fund	Community Relations	Advertising/Promo	330
PREQ	21135	829741	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	1190
PREQ	21135	829755	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	38.25
PREQ	21135	868271	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	1125
PREQ	21135	868286	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	36
PREQ	22439	854066	STOCKTON SYMPHONY ASSN	1100	General Fund	Community Use of Facilities	Contract Services	3524.52
PREQ	21925	825243	TURNING TECHNOLOGIES	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	3902.32
CM	20092	847920	STAPLES ADVANTAGE	1100	General Fund	Counseling & Guidance	Supply	-70.84
CM	20092	847929	STAPLES ADVANTAGE	1100	General Fund	Counseling & Guidance	Supply	-144.96
PREQ	20092	872905	STAPLES ADVANTAGE	1100	General Fund	Counseling & Guidance	Supply	70.84
PREQ	20093	859104	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	242.18
PREQ	20093	859116	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	26.49
PREQ	22486	850516	ECOLAB INC	1100	General Fund	Culinary Arts	Contract Services	32.85
PREQ	20767	863514	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Food Purchases	804.99
PREQ	20767	863552	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Food Purchases	93.8
PREQ	20941	830191	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	175.21
PREQ	20941	830197	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	133.61
PREQ	20941	834885	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	22.06
PREQ	20941	844534	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	59.37
PREQ	20941	859989	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	531.88
PREQ	20941	859993	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	573.08
PREQ	20941	860357	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	199.97
PREQ	20941	860363	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	201.74
PREQ	20941	860397	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	449.89
CM	20941	860252	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	-86.37

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PREQ	20941	825239	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	43.03
PREQ	20941	830197	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	90.75
PREQ	20941	834346	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	113.02
PREQ	20941	834959	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	12.96
PREQ	20941	859989	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	201.21
PREQ	20941	860338	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	94.14
PREQ	20941	860363	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	30.25
PREQ	20941	860376	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	220.92
PREQ	20941	860389	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	57.05
PREQ	20113	846224	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	846234	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	846241	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
PREQ	20113	846228	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	853124	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	100
PREQ	20113	856625	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
PREQ	22344	841249	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	430
PREQ	20097	834480	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Custodial Services	Refuse Disposal	125
PREQ	20097	863505	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Custodial Services	Refuse Disposal	125
PREQ	20110	863226	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	131.84
PREQ	20870	833729	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1220.8
PREQ	20870	844359	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	822.08
PREQ	20870	847792	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1233.12
PREQ	20870	856446	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1385.17
PREQ	20875	861904	WAXIE ENTERPRISES INC	1100	General Fund	Custodial Services	Supply	118.16
PREQ	20909	852731	STAPLES ADVANTAGE	1100	General Fund	Disabled Student Programs & Servic	New Equip Low Cost \$200-\$999	53.6
PREQ	20909	852731	STAPLES ADVANTAGE	1100	General Fund	Disabled Student Programs & Servic	Supply	53.6
PREQ	19967	835775	THE RECORD	1100	General Fund	Dramatic Arts	Advertising/Promo	510.45
PREQ	19951	845868	LOWE'S	1100	General Fund	Dramatic Arts	Supply	639.41
PREQ	19951	862499	LOWE'S	1100	General Fund	Dramatic Arts	Supply	193.6
PREQ	19951	862544	LOWE'S	1100	General Fund	Dramatic Arts	Supply	317.83
PREQ	19951	862612	LOWE'S	1100	General Fund	Dramatic Arts	Supply	160.45
PREQ	20320	827298	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	125.02

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PREQ	20320	857462	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	233.7
PREQ	20320	857467	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	125.02
PREQ	20320	857480	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	228.69
PREQ	20320	866086	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	109.88
PREQ	20320	866211	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	239.62
PREQ	22277	847618	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Electron Microscopy	Instructional Supply	74.36
PREQ	21696	832147	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	0.73
PREQ	22119	855877	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Environmental Control Technology	Instructional Supply	2329.65
PREQ	22119	855877	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Environmental Control Technology	New Equip Instruction Low Cost \$200-	459.85
PREQ	21794	841563	DELTA CHARTER SERVICE	1100	General Fund	Extended Opportunities Programs & Student Field Trips		1344
PREQ	20077	832154	OFFICE DEPOT	1100	General Fund	Extended Opportunities Programs & Supply		9.71
PREQ	22033	832191	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	325.35
PREQ	20120	831498	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	7.07
PREQ	20120	831502	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	140.25
PREQ	20120	831508	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	50.03
PREQ	20120	831516	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	45.51
PREQ	20120	832178	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	42.15
PREQ	20120	868776	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	43.59
PREQ	20121	852668	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	18.56
PREQ	20121	852710	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	217.59
PREQ	20121	852716	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	250.46
PREQ	20121	852725	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	87.18
PREQ	20121	872957	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	91.52
PREQ	22032	847798	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	346.62
PREQ	22166	847810	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	195.11
PREQ	20775	858987	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	53.4
PREQ	20775	859326	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	167.6
PREQ	20775	859349	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	52.56
PREQ	20445	868919	OFFICE DEPOT	1100	General Fund	Geology	Supply	102.73
PREQ	22026	847953	GROVER LANDSCAPE SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	3890
PREQ	20026	830685	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	58.93
PREQ	20037	830634	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	91.03

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PREQ	20037	830663	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	193.09
PREQ	20037	838501	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	137.69
PREQ	20037	838512	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	299.35
PREQ	20037	844633	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	68.79
PREQ	20037	844653	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	67.46
PREQ	20037	844673	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	148.69
PREQ	20037	852589	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	67.46
PREQ	20037	852613	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	115.5
PREQ	20037	852620	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	130.65
PREQ	20160	844868	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	159.78
PREQ	20160	844881	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	199.72
PREQ	20160	866057	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	209.41
PREQ	20302	862688	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	92.88
PREQ	20417	847999	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2005.43
PREQ	20445	859502	OFFICE DEPOT	1100	General Fund	Horticulture	Supply	176.12
PREQ	21718	830676	NORMAC INCORPORATED	1100	General Fund	Horticulture	Supply	107.03
PREQ	20607	830379	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	5410
PREQ	20607	856346	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	189.69
PREQ	20607	857119	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	1075
PREQ	20608	828902	KRONICK, MOSKOVITZ, TIEDEMANN	1100	General Fund	Human Resources Management	Legal General	65
PREQ	20609	829023	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	225
PREQ	20609	853709	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	11013.39
PREQ	20990	829695	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	6444
PREQ	20990	849766	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	7278
PREQ	20990	859182	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3192
PREQ	20990	870994	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1041
PREQ	20990	873238	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	13003
PREQ	20990	873264	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1918
PREQ	20124	831941	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	203.17
PREQ	20124	832058	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	9.37
PREQ	20124	853412	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	33.72
PREQ	20124	853460	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	3.79

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PREQ	20124	859126	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	64.64
PREQ	22021	835648	CDW GOVERNMENT INCORPORATED	1100	General Fund	Liberal Arts General	Supply	2594.81
PREQ	22024	831049	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	96.51
PREQ	22024	831053	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	147.79
PREQ	22024	831060	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	124.23
PREQ	22024	831066	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	123.22
PREQ	22024	831076	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.14
PREQ	22024	831082	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	30.57
PREQ	22024	831093	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.48
PREQ	22024	831129	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	54.57
PREQ	22024	831135	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	57.57
PREQ	22024	831144	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.97
PREQ	22024	831163	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	186.78
PREQ	22024	831188	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	86.09
PREQ	22024	831215	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	60.14
PREQ	22024	831254	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.85
PREQ	22024	831276	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	59.17
PREQ	22024	831297	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	94.01
PREQ	22024	831327	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	30.09
PREQ	22024	831338	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	50.89
PREQ	22024	831350	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.88
PREQ	22024	831357	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	88.29
PREQ	22024	831362	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	28.02
PREQ	22024	833741	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.78
PREQ	22024	834426	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.03
PREQ	22024	834432	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.02
PREQ	22024	834437	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	33.84
PREQ	22024	834464	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	108.01
PREQ	22024	834474	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.78
PREQ	22024	834534	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	35.47
PREQ	22024	834540	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	92.11
PREQ	22024	834551	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	66.33

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PREQ	22024	834560	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	138.65
PREQ	22024	834591	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.48
PREQ	22024	834612	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	38.8
PREQ	22024	834632	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.28
PREQ	22024	834643	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20
PREQ	22024	834676	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.66
PREQ	22024	834685	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	95.47
PREQ	22024	834694	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	45.59
PREQ	22024	834706	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	67.01
PREQ	22024	834714	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	84.78
PREQ	22024	834723	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	100.06
PREQ	22024	834734	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	182.34
PREQ	22024	834744	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	93.98
PREQ	22024	843201	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	416.71
PREQ	22024	843207	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	40.06
PREQ	22024	843212	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	14.88
PREQ	22024	843220	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	267.87
PREQ	22024	843226	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	120.21
PREQ	22024	843231	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	64.24
PREQ	22024	843238	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	67.24
PREQ	22024	843243	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1107.93
PREQ	22024	843264	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.92
PREQ	22024	843277	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	34.57
PREQ	22024	843286	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	102.86
PREQ	22024	843292	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.19
PREQ	22024	843298	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	41.79
PREQ	22024	843305	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	124.57
PREQ	22024	843311	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	345.58
PREQ	22024	843318	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	14.88
PREQ	22024	843326	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.53
PREQ	22024	843334	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	47.3
PREQ	22024	843345	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	2779.12

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PREQ	22024	843355	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	106.28
PREQ	22024	843375	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	30.9
PREQ	22024	843381	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	62.77
PREQ	22024	843387	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	58.13
PREQ	22024	843393	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	54.33
PREQ	22024	843404	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.95
PREQ	22024	843410	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	55.9
PREQ	22024	843421	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	40.32
PREQ	22024	843429	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	859.94
PREQ	22024	843438	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.93
PREQ	22024	843448	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	91.95
PREQ	22024	843455	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	58.21
PREQ	22024	843463	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	33.79
PREQ	22024	843469	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.77
PREQ	22024	843475	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20.32
PREQ	22024	843484	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.11
PREQ	22024	843495	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	66.37
PREQ	22024	843502	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.36
PREQ	22024	843509	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	69.79
PREQ	22024	843515	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	67.51
PREQ	22024	843522	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.19
PREQ	22024	843529	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	45.81
PREQ	22024	843535	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.65
PREQ	22024	843546	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.67
PREQ	22024	843562	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	34.86
PREQ	22024	843570	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	60.54
PREQ	22024	843582	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	29.3
PREQ	22024	843601	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.61
PREQ	22024	843609	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.13
PREQ	22024	843615	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	63.54
PREQ	22024	843621	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	163.45
PREQ	22024	843629	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	129

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PREQ	22024	843642	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	450.21
PREQ	22024	843649	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	38.08
PREQ	22024	843678	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	96.48
PREQ	22024	843693	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.17
PREQ	22024	843708	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	42.58
PREQ	22024	843715	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	62.54
PREQ	22024	843725	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	191.02
PREQ	22024	843758	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	35.84
PREQ	22024	843773	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	82.4
PREQ	22024	844549	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	47.39
PREQ	22024	844581	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.54
PREQ	22024	844587	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	100.06
PREQ	22024	844593	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	123.45
PREQ	22024	844599	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.12
PREQ	22024	844605	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	50.14
PREQ	22024	845497	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	31.5
PREQ	22024	845506	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	123.85
PREQ	22024	851714	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.83
PREQ	22024	851768	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	164.81
PREQ	22024	851776	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	78.32
PREQ	22024	851788	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	148
PREQ	22024	851801	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.98
PREQ	22024	851807	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	206.39
PREQ	22024	851819	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	45.19
PREQ	22024	851825	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.15
PREQ	22024	851831	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	125.46
PREQ	22024	851841	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.67
PREQ	22024	853266	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.1
PREQ	22024	853275	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	57.94
PREQ	22024	853289	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	105.5
PREQ	22024	853292	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.77
PREQ	22024	853316	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.01

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PREQ	22024	853325	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	98.21
PREQ	22024	853343	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	755.64
PREQ	22024	853355	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	459.15
PREQ	22024	853361	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	54.09
PREQ	22024	853378	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	130.96
PREQ	22359	841901	COSUGI	1100	General Fund	Library	Memberships & Dues	100
PREQ	22384	847596	SAN FRANCISCO CHRONICLE	1100	General Fund	Library	Subscriptions	611
PREQ	20082	868827	OFFICE DEPOT	1100	General Fund	Library	Supply	195
PREQ	20082	868860	OFFICE DEPOT	1100	General Fund	Library	Supply	9.76
PREQ	22494	867152	BRODART COMPANY	1100	General Fund	Library	Supply	12.21
PREQ	22691	864255	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	406.8
PREQ	19927	868163	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	539.47
PREQ	19927	868171	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	261.02
PREQ	22318	836016	DELTA CHARTER SERVICE	1100	General Fund	Logistical Services	Contract Services	580
PREQ	20000	865344	RAY MORGAN COMPANY	1100	General Fund	Logistical Services	Equipment Rental	185.51
PREQ	20112	838992	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	43755.88
PREQ	20112	845536	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	22.38
PREQ	20131	863176	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	23426.4
PREQ	20132	869105	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	1128.16
PREQ	20171	858452	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	705.45
PREQ	20182	832575	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	20182	845543	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	7150.21
PREQ	20182	859890	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	20213	862966	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	22250	829629	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	846.3
PREQ	22250	829633	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	516.78
PREQ	22250	835930	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	516.78
PREQ	22250	871941	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	516.78
PREQ	22210	851676	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	3809.99
PREQ	22307	847968	HEWLETT PACKARD COMPANY	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	436
PREQ	22593	868993	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	4359.79
CM		868764	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	-3809.99

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PREQ	22369	853701	NEOFUNDS BY NEOPOST	1100	General Fund	Logistical Services	Postage	10.46
PREQ	20338	846558	RICOH USA INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	401.77
PREQ	20430	853094	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1316.38
PREQ	20430	873164	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1287.42
PREQ	22262	859082	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	98.59
PREQ	22262	868226	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	105
PREQ	22270	859883	RICOH USA INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	4310.25
PREQ	22542	853738	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	2157.75
PREQ	22542	853783	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	187.5
PREQ	22542	853788	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	2157.75
PREQ	22542	853829	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	130.41
PREQ	22542	853836	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	130.41
PREQ	22542	853985	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	83.88
PREQ	22542	854005	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	22542	854012	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	22542	854024	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	282
PREQ	22542	854030	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	282
PREQ	22542	854044	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	214.68
PREQ	22542	854070	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	6.44
PREQ	22542	854076	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	328.49
PREQ	22542	854100	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	135
PREQ	22542	855568	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	187.5
PREQ	22543	853747	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	1504.53
PREQ	22543	853813	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	1452.72
PREQ	22543	853817	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	95
PREQ	22543	853995	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	247.41
PREQ	22543	854084	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	1622.34
PREQ	22543	853758	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	1721.34
PREQ	19920	832603	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	291.14
PREQ	19920	852637	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	538.24
PREQ	19920	861865	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	32.68
PREQ	19920	869059	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	380.79

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PREQ	19920	870712	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	1772.31
PREQ	19923	845827	KELLY PAPER COMPANY	1100	General Fund	Logistical Services	Supply	806.43
PREQ	19924	859191	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	165.31
PREQ	19924	859216	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	2.7
PREQ	19984	847898	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	55.59
PREQ	19984	847906	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	104.62
PREQ	19984	872913	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	239.69
PREQ	19985	850381	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	644
PREQ	19985	850386	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	1500
PREQ	19992	850354	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	239.8
PREQ	19992	850371	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	43.6
PREQ	20018	845158	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	29.28
PREQ	20018	845164	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	80.83
PREQ	20018	845192	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	10.89
PREQ	20018	845198	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	72.16
PREQ	20018	845206	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	31.16
PREQ	20018	845214	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	26.44
PREQ	20018	845222	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	283.18
PREQ	21195	851646	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	25.02
PREQ	21195	851664	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	10.46
PREQ	22210	851676	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	Supply	655.8
PREQ	22210	861966	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	Supply	112.82
PREQ	22553	861991	ULINE INCORPORATED	1100	General Fund	Logistical Services	Supply	449.94
PREQ	20446	840229	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	5369.43
PREQ	20446	840236	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	4949.8
PREQ	20446	843030	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	4161.38
PREQ	20446	858981	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	3060.22
PREQ	20143	831379	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	66.47
PREQ	20143	853213	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	72.89
PREQ	20143	853226	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	15.7
PREQ	20143	858993	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	20.03
PREQ	20143	859002	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	6.77

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PREQ	20143	859008	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	10.89
PREQ	20144	872934	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	87.16
PREQ	21979	855582	APPLE INCORPORATED	1100	General Fund	Management Information Services	Supply	86.11
CM	22792	870758	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessmer	Supply	-6.2
PREQ	22792	870726	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessmer	Supply	88.51
PREQ	22498	856352	QUALITY SOUND	1100	General Fund	Media	Repair and Maintenance Services	220
PREQ	20587	845587	TROXELL COMMUNICATIONS INC	1100	General Fund	Media	Supply	500
PREQ	19925	838288	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	13.52
PREQ	19925	838304	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	11.77
PREQ	19925	843172	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	54.49
PREQ	20218	859193	HILTON STOCKTON	1100	General Fund	Music	Contract Services	244.16
PREQ	20218	859488	HILTON STOCKTON	1100	General Fund	Music	Contract Services	244.16
PREQ	21987	839188	SUTHERLAND, LAWRENCE RALPH JR	1100	General Fund	Music	Contract Services	400
PREQ	22249	834843	LINGTON, AARON J	1100	General Fund	Music	Contract Services	350
PREQ	19949	832313	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	109.19
PREQ	19949	832339	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	44.5
PREQ	19949	844897	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	178.61
PREQ	19966	872839	EJAZZLINES.COM	1100	General Fund	Music	Instructional Supply	190
PREQ	20779	832347	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	29.68
PREQ	20779	832353	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	37.27
PREQ	20779	834321	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	22.67
PREQ	20779	844915	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	48.33
PREQ	20779	844923	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	27.26
PREQ	20779	844937	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	21.8
PREQ	20779	844943	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	266.83
PREQ	20779	862848	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	79.44
DVCA		872917	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	6525.01
DVCA		872948	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	6541.21
DVCA		873028	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	6541.21
DVCA		872931	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	4775.31
DVCA		872975	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	5145.14
DVCA		873037	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	5064.14

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DVCA		841298	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services Health Payable	1028816.35
DVCA		853793	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services Health Payable	1029695.76
PREQ	20387	832581	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance Contract Services	3743.35
PREQ	20387	842042	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance Contract Services	1658.9
PREQ	20387	847780	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance Contract Services	2788
PREQ	20387	853235	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance Contract Services	658.5
PREQ	20378	835871	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance Security & Fire Systems	1029.69
PREQ	20378	835886	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance Security & Fire Systems	1275.85
PREQ	20378	868588	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance Security & Fire Systems	18357.51
PREQ	20379	835868	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance Security & Fire Systems	1609.62
PREQ	20385	862845	JORGENSEN COMPANY	1100	General Fund	Other Operation & Maintenance Security & Fire Systems	3995.78
PREQ	22411	855865	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography Instructional Supply	1325.6
PREQ	22605	856431	CUESTAS, ADAM	1100	General Fund	Physical Education Contract Services	525
PREQ	20995	831454	ATHLETICS UNLIMITED	1100	General Fund	Physical Education Supply	359.7
PREQ	20484	857555	BSN SPORTS	1100	General Fund	Physical Education Uniforms	111.16
PREQ	20705	857552	BSN SPORTS	1100	General Fund	Physical Education Uniforms	2038.71
PREQ	20807	835636	ATHLETICS UNLIMITED	1100	General Fund	Physical Education Uniforms	2276.87
PREQ	22153	863251	ATHLETICS UNLIMITED	1100	General Fund	Physical Education Uniforms	3853.31
PREQ	22600	859873	PERSONALITEEZ INC	1100	General Fund	Physical Education Uniforms	196.2
PREQ	20782	860218	HILL, MICHAEL	1100	General Fund	Planning & Policy Making Consultant Services	5125
PREQ	20782	860261	HILL, MICHAEL	1100	General Fund	Planning & Policy Making Consultant Services	4250
PREQ	22331	843921	THE CHRONICLE OF HIGHER EDUCATION	1100	General Fund	Planning & Policy Making Memberships & Dues	151
PREQ	20279	853179	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	35.61
PREQ	20279	859812	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	65.86
PREQ	20279	859835	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	34.87
PREQ	20279	859843	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	32.44
PREQ	20279	859370	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	25.9
PREQ	20279	859829	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	12.21
PREQ	20279	868810	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	7.95
PREQ	20279	868938	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	118.92
PREQ	20279	868960	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	18.94
CM	21773	832081	OFFICE DEPOT	1100	General Fund	Planning & Policy Making Supply	-32.71

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CM	21773	832085	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	-39.03
CM	21773	832090	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	-117.88
PREQ	21773	832064	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	320.1
PREQ	21773	832070	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	39.03
PREQ	21773	832077	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	22.55
PREQ	21773	832105	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	39.23
PREQ	21773	832119	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	151.82
PREQ	21773	838215	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	616.19
PREQ	21773	843135	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	127.52
PREQ	21773	859026	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	17.63
PREQ	22397	855894	CDW GOVERNMENT INCORPORATED	1100	General Fund	Planning & Policy Making	Supply	157.54
PREQ	20158	860686	OFFICE DEPOT	1100	General Fund	Radio and Television	Supply	5.89
PREQ	20158	860690	OFFICE DEPOT	1100	General Fund	Radio and Television	Supply	86.07
PREQ	20158	860696	OFFICE DEPOT	1100	General Fund	Radio and Television	Supply	44.92
PREQ	20158	860706	OFFICE DEPOT	1100	General Fund	Radio and Television	Supply	613.52
PREQ	22267	833514	BOSCH AUTOMOTIVE SERVICE SOLUTIONS	1100	General Fund	Retired	Repair and Maintenance Services	476.11
PREQ	21810	831382	ATHLETICS UNLIMITED	1100	General Fund	Speech Communication Studies	Postage	40.81
PREQ	21810	831382	ATHLETICS UNLIMITED	1100	General Fund	Speech Communication Studies	Uniforms	776.08
PREQ	22185	847392	APPLE INCORPORATED	1100	General Fund	Speech Lang Pathology & Audiology	Supply	20.71
PREQ	22185	847403	APPLE INCORPORATED	1100	General Fund	Speech Lang Pathology & Audiology	Supply	20.71
PREQ	22131	833468	CHAMBERS, JAGADA	1100	General Fund	Staff Diversity	Contract Services	650
PREQ	20800	831014	4IMPRINT INCORPORATED	1100	General Fund	Student Personnel Administration	Advertising/Promo	2808.17
PREQ	19965	831530	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	109.8
PREQ	19965	831550	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	8.81
PREQ	19965	859853	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	61.21
PREQ	20420	838145	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	5.44
PREQ	20422	826817	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	417.01
PREQ	20422	841035	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	118.37
PREQ	20422	841065	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	160.06
PREQ	21040	849679	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	545
DVCA		846238	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	77.62
DVCA		872595	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	63

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DVCA	855076	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	244.61
DVCA	833861	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	271.04
DVCA	864873	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	172.48
DVCA	846251	LUCCHESI, LISA	1100	General Fund	Academic Administration	All Staff Travel	65.39
DVCA	845807	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	38.08
DVCA	846556	NEVILLE, MARY K	1100	General Fund	Academic Administration	All Staff Travel	56.22
DVCA	830810	SHEIL, PAULA J	1100	General Fund	Academic Administration	All Staff Travel	28
DVCA	846451	CALDERON, SERGIO F	1100	General Fund	Academic Administration	Faculty Travel	457.52
DVCA	837102	CALDERON, YOLANDA	1100	General Fund	Academic Administration	Faculty Travel	170.31
DVCA	797148	CHAN, JOHN C	1100	General Fund	Academic Administration	Faculty Travel	1508.1
DVCA	832257	DOLAN, ANNLEE E	1100	General Fund	Academic Administration	Faculty Travel	2000
DVCA	836434	HEWETTE, NENA	1100	General Fund	Academic Administration	Faculty Travel	367.16
DVCA	868722	JIMENEZ, CAESAR L	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA	837221	LUNA, ALBERTO	1100	General Fund	Academic Administration	Faculty Travel	457.52
DVCA	837211	MARIANI, LORENZO S	1100	General Fund	Academic Administration	Faculty Travel	908.32
DVCA	871495	MUCKENFUSS, PAMELA H	1100	General Fund	Academic Administration	Faculty Travel	189.48
DVCA	845492	NEVILLE, MARY K	1100	General Fund	Academic Administration	Faculty Travel	915.74
DVCA	826754	NEWMAN-RITCHARDS, TONI J	1100	General Fund	Academic Administration	Faculty Travel	589.13
DVCA	868473	NEWMAN-RITCHARDS, TONI J	1100	General Fund	Academic Administration	Faculty Travel	16.87
DVCA	870696	OLWELL, KEVIN D	1100	General Fund	Academic Administration	Faculty Travel	380.36
DVCA	832296	PETERSON, CHERYL L	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA	855315	PLAZA, REBECCA	1100	General Fund	Academic Administration	Faculty Travel	95
DVCA	855312	VANG, BEE	1100	General Fund	Academic Administration	Faculty Travel	840.54
DVCA	831042	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	43.12
DVCA	831086	JENNINGS, CHARLES R	1100	General Fund	Academic Administration	Management Travel	50.4
DVCA	855317	KAY, JULIE D	1100	General Fund	Academic Administration	Management Travel	1083.46
DVCA	870921	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	320.94
DVCA	871629	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	223.68
DVCA	846488	DAEGLING, SHARON	1100	General Fund	Academic Faculty Senate	All Staff Travel	40.32
DVCA	846519	OREN, DIANE	1100	General Fund	Academic Faculty Senate	All Staff Travel	45.68
DVCA	868510	OREN, DIANE	1100	General Fund	Academic Faculty Senate	All Staff Travel	645.93
DVCA	846414	SHOWERS, MARK L	1100	General Fund	Building Maintenance & Repairs	Management Travel	42

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DVCA	831438	MACKEY, CLAUDIA J	1100	General Fund	Community Service Classes	All Staff Travel	120.24
DVCA	826754	NEWMAN-RITCHARDS, TONI J	1100	General Fund	Disabled Student Programs & Servic	All Staff Travel	336.07
DVCA	868473	NEWMAN-RITCHARDS, TONI J	1100	General Fund	Disabled Student Programs & Servic	All Staff Travel	88.64
DVCA	826749	SCOTT-TAYLOR, DANITA L	1100	General Fund	Disabled Student Programs & Servic	All Staff Travel	257
DVCA	845709	BROWN, MA`JANAE TASHIRA	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	100
DVCA	845734	CABALLERO, YERALDI YUNUETH	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	50
DVCA	845669	HERNANDEZ, SANDRA	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	30
DVCA	845326	JOHNSON, NICOLE LEANN	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	65
DVCA	845740	MONTIEL GONZALEZ, JESSIKA	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	50
DVCA	845797	MONTIEL GONZALEZ, JESSIKA	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	100
DVCA	845826	RAWLS, ASHLEY NICOLE	1100	General Fund	Disabled Student Programs & Servic	Other Services (Fiscal Svs Only)	150
DVCA	868723	COOPER, LISA M	1100	General Fund	Enrollment Services & Student Deve	Management Travel	79.19
DVCA	871313	HEPWORTH, DANELL J	1100	General Fund	Environmental Control Technology	All Staff Travel	244.61
DVCA	869751	THOMAS, DAVID N	1100	General Fund	Environmental Control Technology	All Staff Travel	526.85
DVCA	846537	GARCIA, CHRISTINA	1100	General Fund	Extended Opportunities Programs &	All Staff Travel	29
DVCA	846549	LOUIE, CLARENCE H	1100	General Fund	Extended Opportunities Programs &	All Staff Travel	29
DVCA	870705	CASTANON, MICHELLE V	1100	General Fund	Financial Aid Administration	All Staff Travel	255
DVCA	855313	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	547.77
DVCA	832506	LOBOSCO, RHONDA M	1100	General Fund	Human Resources Management	All Staff Travel	109.2
DVCA	832500	GONZALES, DIANNA R	1100	General Fund	Human Resources Management	Management Travel	104.16
DVCA	836361	PANTOJA, LOUIS MANUEL	1100	General Fund	Human Resources Management	Training	15.01
DVCA	831447	GONZALES, JOSEPH R	1100	General Fund	Library	Management Travel	542.52
DVCA	845547	BROCK, MATTHEW	1100	General Fund	Logistical Services	All Staff Travel	372
DVCA	846481	CHAVEZ, CRYSTAL D	1100	General Fund	Logistical Services	All Staff Travel	16.66
DVCA	845685	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	271
DVCA	845484	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	410
DVCA	845698	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	265
DVCA	831796	BERNARDINO, MARIA G	1100	General Fund	Logistical Services	Management Travel	65.84
DVCA	845730	KELSO, LINDA A	1100	General Fund	Logistical Services	Management Travel	727.24
DVCA	862144	GREENWOOD, GEFF	1100	General Fund	Logistical Services	Training	260
DVCA	862092	HARRIS, DANIEL H	1100	General Fund	Logistical Services	Training	88
DVCA	836422	KIM, SUPHEAK	1100	General Fund	Logistical Services	Training	78

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DVCA		836414	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	78
DVCA		855330	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	288
DVCA		831058	MOREHEAD, MARY A	1100	General Fund	Logistical Services	Training	153.32
DVCA		868741	MOREHEAD, MARY A	1100	General Fund	Logistical Services	Training	79.32
DVCA		868584	WOOD, CRAIG B	1100	General Fund	Logistical Services	Training	166.68
PREQ	22237	842941	CALIFORNIA EMBROIDERY & DESIGN LLC	1100	General Fund	Logistical Services	Uniforms	563.5
DVCA		855255	JENNINGS, CHARLES R	1100	General Fund	Matriculation & Student Assessmer	All Staff Travel	44.8
DVCA		846223	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	78.4
DVCA		855259	MARLESE, JAN	1100	General Fund	Museums & Galleries	All Staff Travel	41.78
DVCA		846090	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	220
DVCA		856915	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	1344
DVCA		864297	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	400
DVCA		864304	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	1440
DVCA		864307	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	240
DVCA		838308	MORDAUNT, MARY ANNE	1100	General Fund	Physical Education	Student Field Trips	170
DVCA		832452	PARDEE, ERIK T	1100	General Fund	Physical Education	Student Field Trips	800
DVCA		840326	PARDEE, ERIK T	1100	General Fund	Physical Education	Student Field Trips	750
DVCA		846091	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	270
DVCA		856909	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	810
DVCA		864313	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	270
DVCA		864327	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	270
DVCA		838282	SANDLER, MICHAEL J	1100	General Fund	Physical Education	Student Field Trips	440
DVCA		853722	BAKER, DANA ANN	1100	General Fund	Planning & Policy Making	All Staff Travel	180
DVCA		833569	HERNANDEZ, DEBORA R	1100	General Fund	Planning & Policy Making	All Staff Travel	250
DVCA		868583	HERNANDEZ, DEBORA R	1100	General Fund	Planning & Policy Making	All Staff Travel	84.36
DVCA		868634	HUERTA, KRISTINE A	1100	General Fund	Planning & Policy Making	All Staff Travel	52
DVCA		868582	MARTINEZ, CONNIE G	1100	General Fund	Planning & Policy Making	All Staff Travel	52
DVCA		864524	SENCIL, SABRINA M	1100	General Fund	Planning & Policy Making	All Staff Travel	375.34
DVCA		863828	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1271.61
DVCA		855314	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	672.68
DVCA		868665	HOLDEN, JENNIFER GINGER L	1100	General Fund	Planning & Policy Making	Management Travel	1007.73
DVCA		838648	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	498.96

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DVCA	832496	HINAYON, GERONIMO E	1100	General Fund	Registered Nursing	All Staff Travel	1500
DVCA	868293	AMUNDSEN, ALLEN	1100	General Fund	Speech Communication Studies	Student Field Trips	144
DVCA	855285	AZZARO, JENNIFER A	1100	General Fund	Staff Development	All Staff Travel	1237.59
DVCA	853088	SNEDDEN, CHRISTINA D	1100	General Fund	Staff Development	All Staff Travel	724.54
DVCA	853058	THOMPSON, ZACHARY A	1100	General Fund	Staff Development	All Staff Travel	198.38
DVCA	855302	TOWNSEND, JON L	1100	General Fund	Staff Development	All Staff Travel	217.72
DVCA	846354	GONZALEZ, ARIANA L	1100	General Fund	Student Personnel Administration	All Staff Travel	51.95
DVCA	827292	JOHNSON, MARCIA M	1100	General Fund	Student Personnel Administration	All Staff Travel	93.23
DVCA	846272	JOHNSON, MARCIA M	1100	General Fund	Student Personnel Administration	All Staff Travel	63.62
DVCA	847625	MOONEY, EUDELIA	1100	General Fund	Human Resources Management	All Staff Travel	38.24
DVCA	870983	GRIFFIN, DEBORAH	1100	General Fund	Human Resources Management	Applicant Travel	23.64
DVCA	871729	PANTOJA, LOUIS	1100	General Fund	Human Resources Management	Training	15.01
DVCA	862204	CSAIA	1100	General Fund	Logistical Services	Training	100
DVCA	862021	MODESTO POLICE DEPT	1100	General Fund	Logistical Services	Training	150
DVCA	837551	WILLISON, DAVID	1100	General Fund	Museums & Galleries	Sales	80
DVCA	832448	WEST VALLEY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	160
PREQ	22284	838417 CCCCSSAA	1100	General Fund	Student Personnel Administration	Memberships & Dues	300
PREQ	20089	836105 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	1170
PREQ	20089	838321 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	20089	858669 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	20089	861325 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	546
PREQ	20089	861337 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	273
PREQ	20282	841178 AMERICAN MEDICAL RESPONSE INC	1100	General Fund	Academic Administration	Contract Services	1413.75
PREQ	20641	850583 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	39.38
PREQ	20641	850596 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	39.38
PREQ	20641	857416 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	39.38
PREQ	22188	832977 MCCOLLUM, CHUCK	1100	General Fund	Academic Administration	Contract Services	1945
PREQ	22401	846447 LEE, DWAYNE MARQUISE	1100	General Fund	Academic Administration	Contract Services	160
PREQ	22420	846431 JACQUES, AMBER	1100	General Fund	Academic Administration	Contract Services	280
PREQ	22619	861815 JACQUES, AMBER	1100	General Fund	Academic Administration	Contract Services	260
PREQ	22176	829430 ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	462.77
PREQ	22176	829462 ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	343.98

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PREQ	22285	834565	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	2689.02
PREQ	22285	834584	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1035.4
PREQ	22286	835338	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	819.16
PREQ	22286	835375	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	569.59
PREQ	22286	835400	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	285.75
PREQ	22396	846541	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	928.41
PREQ	22517	855744	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1204.36
PREQ	22517	855747	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1020.4
PREQ	22517	855753	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1020.4
PREQ	22517	855765	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	836.43
PREQ	22517	855779	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	928.41
PREQ	22598	862087	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1431.67
PREQ	22735	869602	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1127.38
PREQ	22303	847805	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	2531.08
PREQ	22466	868208	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	3338.25
PREQ	20861	865200	THE HOME DEPOT	1100	General Fund	Academic Administration	Supply	284.49
PREQ	22315	847664	DELL MARKETING L P	1100	General Fund	Academic Faculty Senate	New Equip NonCapital \$1,000-\$4,999	1309.15
PREQ	22209	859022	GALLS LLC	1100	General Fund	Administration of Justice	Supply	296.57
PREQ	21642	830537	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Automotive Collision Repair	New Equip Instruction Low Cost \$200-	249.62
PREQ	22529	854105	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	225
PREQ	22529	854111	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	339
PREQ	22529	854117	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	225
PREQ	22529	854123	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	225
PREQ	22529	854129	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	681
PREQ	22529	854136	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	104.85
PREQ	20876	850565	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	269.1
PREQ	20876	850578	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	269.1
PREQ	22168	828727	STERIS CORPORATION	1100	General Fund	Biology General	Repair and Maintenance Services	1541.07
PREQ	20878	830293	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	808.61
PREQ	20880	830339	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	36.39
PREQ	20880	792148	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	716.2
PREQ	21489	838434	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	134.78

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PREQ	21489	838457	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	260.96
PREQ	21489	838485	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	36.53
PREQ	20258	846533	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	734.28
PREQ	21972	835814	DELL MARKETING L P	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	2618.33
PREQ	22387	847460	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1084.55
PREQ	22292	839663	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	700
PREQ	22292	839672	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	700
PREQ	22321	855735	HYDRAULIC CONTROLS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	46.67
PREQ	22386	847473	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	700
PREQ	22506	856367	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	725
PREQ	22588	863169	ASSA ABLOY ENTRANCE SYSTEMS US INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	276.39
PREQ	22696	868466	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1075
CM	19991	830418	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-21.95
CM	19991	830647	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-121.57
CM	19991	830658	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-62.74
CM	19991	830668	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-34.08
PREQ	19991	830531	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	124.12
PREQ	19991	830625	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	119.53
PREQ	19991	830631	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	34.79
PREQ	19991	858665	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	35.98
PREQ	19991	858673	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	179.96
PREQ	19991	858684	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	232.24
PREQ	20041	856015	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	39.68
CM	20258	861253	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-202.74
PREQ	20258	846529	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	84.09
PREQ	20258	846533	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	248.94
PREQ	20424	858968	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	233.53
PREQ	20424	861868	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	599.61
PREQ	20424	861886	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	36.56
PREQ	21350	798636	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	4226.56
PREQ	21350	803024	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	3.34
PREQ	21964	835135	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	43.56

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PREQ	21964	835146	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	56.07
PREQ	21964	835174	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	18.69
PREQ	22529	854136	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	356.15
PREQ	22529	869753	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	225
PREQ	20876	850562	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	269.1
PREQ	20876	850571	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	269.1
PREQ	20843	830314	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	155.36
PREQ	21733	861284	LODI NEWS SENTINEL	1100	General Fund	Community Relations	Advertising/Promo	135.5
PREQ	21814	850946	CALAVERAS ENTERPRISE	1100	General Fund	Community Relations	Advertising/Promo	182
PREQ	21814	861275	CALAVERAS ENTERPRISE	1100	General Fund	Community Relations	Advertising/Promo	600.6
PREQ	22412	865288	THE UNION DEMOCRAT	1100	General Fund	Community Relations	Advertising/Promo	558
PREQ	22594	868857	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	750
DVCA		833194	CARVALHO, LUCILLE	1100	General Fund	Community Service Classes	Community Service Fees	25
DVCA		842211	COLAPRET, TANYA	1100	General Fund	Community Service Classes	Community Service Fees	1000
DVCA		842212	DHILLON, BALJINDER	1100	General Fund	Community Service Classes	Community Service Fees	2795
DVCA		833195	DUNCAN, DEANNA	1100	General Fund	Community Service Classes	Community Service Fees	25
DVCA		833193	HIBBARD, VIRGINIA	1100	General Fund	Community Service Classes	Community Service Fees	50
DVCA		846138	MELCHOR, LIZBETH	1100	General Fund	Community Service Classes	Community Service Fees	300
DVCA		837709	VANG, CHAO	1100	General Fund	Community Service Classes	Community Service Fees	1584.85
PREQ	22326	841712	CALIFORNIA NOTARY ACADEMY	1100	General Fund	Community Service Classes	Contract Services	540
PREQ	19940	850238	CABLEWHOLESALE.COM INC	1100	General Fund	Community Use of Facilities	Supply	162.87
PREQ	19948	845896	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	55.53
PREQ	19948	845923	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	48.4
PREQ	19948	865478	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	38.66
PREQ	20715	824681	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	857412	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20766	857427	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20766	857437	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20708	838868	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	850608	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	850616	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	850627	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83

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PREQ	20708	866801	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	866872	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	866879	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20099	831376	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	129.25
PREQ	20099	835003	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	208.76
PREQ	20099	849667	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	294.43
PREQ	20099	861935	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	365.15
PREQ	20871	835024	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	2083.64
PREQ	22191	847628	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	245.29
PREQ	22708	868150	TAMS-WITMARK MUSIC LIBRARY INC	1100	General Fund	Dramatic Arts	Royalties	22
PREQ	20945	825263	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	58.86
PREQ	20945	838409	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	121.07
PREQ	20945	839087	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	22.67
PREQ	20945	839090	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	79.5
PREQ	20945	870309	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	148.4
CM	20626	838398	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	Instructional Supply	-14.04
PREQ	20626	838346	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	Instructional Supply	141.56
CM	20626	838398	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	New Equip Instruction Low Cost \$200-	-105.82
PREQ	20626	838346	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	New Equip Instruction Low Cost \$200-	1071.11
PREQ	21127	768791	MCMASTER-CARR SUPPLY COMPANY	1100	General Fund	Engineering Technology	Instructional Supply	124.39
PREQ	21958	837576	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Engineering Technology	Instructional Supply	24.07
PREQ	21196	847766	DELL MARKETING L P	1100	General Fund	Extended Opportunities Programs &	Supply	291
PREQ	22548	852994	CROWE HORWATH LLP	1100	General Fund	Fiscal Operations	Audit Expense	9500
PREQ	20276	848427	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	367.47
PREQ	20560	830237	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	1287.7
PREQ	20560	835277	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	1264
PREQ	20560	842141	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	1185
PREQ	20560	847690	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	793.95
PREQ	20560	853943	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	505.6
PREQ	20560	858625	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	1034.9
PREQ	20560	868733	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	778.15
PREQ	20709	830124	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1728

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PREQ	20709	830135	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1382.4
PREQ	20709	841822	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	723.6
PREQ	21028	830115	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	324
PREQ	21028	830118	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	317.93
PREQ	21028	840259	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	194.4
PREQ	21028	850349	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	324
PREQ	21028	859088	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	324
PREQ	21028	859094	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	257.91
PREQ	21028	861875	ACCOUNTTEMPS	1100	General Fund	Fiscal Operations	Contract Services	291.6
PREQ	20156	830231	MIDWEST SIGN & SCREEN PRINTING SUPPLI	1100	General Fund	Graphic Arts	Supply	571.7
PREQ	20847	830425	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	315
PREQ	21497	846678	HDS WHITE CAP CONST SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1607.76
PREQ	21983	847635	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Grounds Maintenance & Repairs	Supply	649.37
PREQ	22271	844619	MOORE MEDICAL LLC	1100	General Fund	Health Services	Supply	80.23
PREQ	22271	851624	MOORE MEDICAL LLC	1100	General Fund	Health Services	Supply	5.67
PREQ	21402	853569	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	4000
PREQ	21403	833949	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	2808
PREQ	21403	853580	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	2805
PREQ	20610	829666	ATKINSON ANDELSON LOYA RUUD & ROMI	1100	General Fund	Human Resources Management	Legal General	61.25
PREQ	21076	829510	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	808.5
PREQ	21076	858615	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	1845.09
PREQ	21076	872852	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	164
PREQ	21900	835785	DELL MARKETING L P	1100	General Fund	Human Resources Management	New Equip NonCapital \$1,000-\$4,999	1364.82
PREQ	20391	814749	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	1275
PREQ	22403	870917	TYLER BUSINESS FORMS	1100	General Fund	Human Resources Management	Supply	2821.62
PREQ	22671	862132	LIEBERT CASSIDY WHITMORE	1100	General Fund	Human Resources Management	Training	55
PREQ	20155	832515	MATTOS NEWSPAPERS INCORPORATED	1100	General Fund	Journalism	Contract Services	419.4
PREQ	20155	838527	MATTOS NEWSPAPERS INCORPORATED	1100	General Fund	Journalism	Contract Services	419.4
PREQ	20155	847891	MATTOS NEWSPAPERS INCORPORATED	1100	General Fund	Journalism	Contract Services	419.4
PREQ	20155	861914	MATTOS NEWSPAPERS INCORPORATED	1100	General Fund	Journalism	Contract Services	374.4
PREQ	20863	839097	PLATT ELECTRIC SUPPLY	1100	General Fund	Liberal Arts General	New Equip Instruction Low Cost \$200-	2493.44
PREQ	22540	856419	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	527.49

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PREQ	22017	837475	DELL MARKETING L P	1100	General Fund	Library	Supply	67.9
PREQ	20140	830165	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	59.09
PREQ	20015	838538	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	28.32
PREQ	20015	860100	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	410.75
PREQ	20015	860560	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	85.1
PREQ	20015	863187	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	224.82
PREQ	20016	832728	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	351.66
PREQ	20016	838508	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	236.88
PREQ	20016	838701	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	70.06
PREQ	20016	856003	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	1180.61
PREQ	20016	860037	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	20016	860058	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	20016	860075	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	20016	860088	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	20016	860112	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	58.2
PREQ	20016	860149	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	58.2
PREQ	20016	867132	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	20016	867141	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	20314	838551	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	194.9
PREQ	20314	855973	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	17.52
PREQ	20314	860005	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	192.26
PREQ	20314	860015	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	23.98
PREQ	20314	865534	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	223.68
PREQ	20314	867103	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	23.98
PREQ	21782	859328	AFD BODY SHOP NORTH	1100	General Fund	Logistical Services	Repair and Maintenance Services	4871.34
PREQ	22304	843556	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	310.25
PREQ	22305	843480	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	462.5
PREQ	22306	843490	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	250
PREQ	22743	873006	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	27.25
PREQ	22745	872858	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	176.91
PREQ	21585	858656	GALLS LLC	1100	General Fund	Logistical Services	Supply	55.59
PREQ	22309	839206	UNIFIRST CORPORATION	1100	General Fund	Logistical Services	Supply	98.1

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PREQ	22317	847978	J J KELLER & ASSOCIATES INC	1100	General Fund	Logistical Services	Supply	290.84
PREQ	22545	857042	CREATIVE SERVICES OF NEW ENGLAND	1100	General Fund	Logistical Services	Supply	330.95
PREQ	22744	872989	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Logistical Services	Supply	26.52
PREQ	21715	846029	AT&T CORP	1100	General Fund	Logistical Services	Telephone	198.54
PREQ	20261	830585	CHEVRON AND TEXACO BUSINESS CARD SE	1100	General Fund	Logistical Services	Vehicle Gas & Oil	333.34
PREQ	20261	840859	CHEVRON AND TEXACO BUSINESS CARD SE	1100	General Fund	Logistical Services	Vehicle Gas & Oil	471.25
PREQ	20261	860203	CHEVRON AND TEXACO BUSINESS CARD SE	1100	General Fund	Logistical Services	Vehicle Gas & Oil	603.37
PREQ	22279	845513	MSC INDUSTRIAL SUPPLY COMPANY INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	538.35
PREQ	22279	859933	MSC INDUSTRIAL SUPPLY COMPANY INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	81.62
PREQ	22280	851689	TRAVERS TOOLS CO INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	171.83
PREQ	22280	854017	TRAVERS TOOLS CO INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	568.1
PREQ	22280	854056	TRAVERS TOOLS CO INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	12.26
PREQ	22276	847675	DELL MARKETING L P	1100	General Fund	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1151.15
PREQ	20150	855303	ORACLE AMERICA INC	1100	General Fund	Management Information Services	Software Services and Licenses	2070.24
PREQ	20790	842917	RACKSPACE HOSTING	1100	General Fund	Management Information Services	Software Services and Licenses	707.9
PREQ	20790	864666	RACKSPACE HOSTING	1100	General Fund	Management Information Services	Software Services and Licenses	707.9
PREQ	22108	828681	TYLER TECHNOLOGIES INC	1100	General Fund	Management Information Services	Software Services and Licenses	8371.95
PREQ	22408	853718	HELPSYSTEMS	1100	General Fund	Management Information Services	Software Services and Licenses	852
PREQ	22426	847752	M & S TECHNOLOGIES INC	1100	General Fund	Management Information Services	Software Services and Licenses	22672.18
PREQ	22462	853090	SMG	1100	General Fund	Miscellaneous Student Services	Contract Services	10950.61
PREQ	21968	814819	FRYER, NICHOLAS	1100	General Fund	Music	Contract Services	350
PREQ	22115	833579	LANGHAM, PATRICK O'NEIL	1100	General Fund	Music	Contract Services	350
PREQ	22165	839114	MAZZAFERRO, JOSEPH	1100	General Fund	Music	Contract Services	350
PREQ	22379	846570	DUBBERLY, JAMES	1100	General Fund	Music	Contract Services	350
PREQ	19944	832862	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	291.2
PREQ	19944	832879	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	284.82
PREQ	19944	832930	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	249.81
PREQ	19944	846501	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	291.66
PREQ	19944	859742	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	330.71
PREQ	19944	859757	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	303.11
PREQ	20306	833582	PRECISION DYNAMICS CORP	1100	General Fund	Music	Supply	23.45
PREQ	20855	845152	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	48

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PREQ	20855	871802	YP	1100	General Fund	Other General Institutional Services Advertising/Promo	48
PREQ	20856	845148	YP	1100	General Fund	Other General Institutional Services Advertising/Promo	48.64
PREQ	20856	871904	YP	1100	General Fund	Other General Institutional Services Advertising/Promo	48.64
PREQ	20857	841224	YP	1100	General Fund	Other General Institutional Services Advertising/Promo	70.5
PREQ	20857	864261	YP	1100	General Fund	Other General Institutional Services Advertising/Promo	70.5
PREQ	21034	849730	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo	12.75
PREQ	21034	849733	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo	12.75
PREQ	21437	830444	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Advertising/Promo	5.16
DVCA		833320	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services LTD Payable	8699.76
DVCA		856934	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services LTD Payable	8717.26
PREQ	20145	839463	AT & T	1100	General Fund	Other General Institutional Services Telephone	2238.22
PREQ	20145	839530	AT & T	1100	General Fund	Other General Institutional Services Telephone	16.74
PREQ	20145	839535	AT & T	1100	General Fund	Other General Institutional Services Telephone	1033.91
PREQ	20145	839542	AT & T	1100	General Fund	Other General Institutional Services Telephone	247.73
PREQ	20145	839555	AT & T	1100	General Fund	Other General Institutional Services Telephone	156.45
PREQ	20145	839562	AT & T	1100	General Fund	Other General Institutional Services Telephone	718.14
PREQ	20145	845904	AT & T	1100	General Fund	Other General Institutional Services Telephone	16.74
PREQ	20145	845907	AT & T	1100	General Fund	Other General Institutional Services Telephone	37.61
PREQ	20145	845990	AT & T	1100	General Fund	Other General Institutional Services Telephone	67.84
PREQ	20145	846006	AT & T	1100	General Fund	Other General Institutional Services Telephone	3281.3
PREQ	20145	856504	AT & T	1100	General Fund	Other General Institutional Services Telephone	16.86
PREQ	20145	856515	AT & T	1100	General Fund	Other General Institutional Services Telephone	179.55
PREQ	20145	856520	AT & T	1100	General Fund	Other General Institutional Services Telephone	267
PREQ	20145	864152	AT & T	1100	General Fund	Other General Institutional Services Telephone	1816.66
PREQ	20145	864175	AT & T	1100	General Fund	Other General Institutional Services Telephone	156.5
PREQ	20145	864187	AT & T	1100	General Fund	Other General Institutional Services Telephone	247.73
PREQ	20145	864552	AT & T	1100	General Fund	Other General Institutional Services Telephone	16.75
PREQ	20145	864570	AT & T	1100	General Fund	Other General Institutional Services Telephone	1033.99
PREQ	20145	864730	AT & T	1100	General Fund	Other General Institutional Services Telephone	718.14
PREQ	20146	845994	AT & T	1100	General Fund	Other General Institutional Services Telephone	116.64
PREQ	20146	856487	AT & T	1100	General Fund	Other General Institutional Services Telephone	131.61
PREQ	20146	856498	AT & T	1100	General Fund	Other General Institutional Services Telephone	35.85

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PREQ	20147	831887	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	39.66
PREQ	20147	832293	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	39.52
PREQ	20147	831829	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	65.64
PREQ	20147	845999	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	12.45
PREQ	20147	846013	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	44.93
PREQ	20147	864514	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	65.21
PREQ	20722	831893	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Telephone	211.06
PREQ	20722	862103	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Telephone	211.06
PREQ	20384	834285	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance Contract Services	325.93
PREQ	20384	841374	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance Contract Services	212.1
PREQ	20384	862862	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance Contract Services	622.86
PREQ	20384	868758	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance Contract Services	106.05
PREQ	20388	842024	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance Contract Services	2123.68
PREQ	20388	842893	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance Contract Services	9298.46
PREQ	20388	860764	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance Contract Services	11833.59
PREQ	20388	860770	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance Contract Services	2123.57
PREQ	22364	866399	ASSOCIATION OF ENVIRONMENTAL PROF	1100	General Fund	Other Operation & Maintenance Memberships & Dues	150
CM	20224	830386	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	-1035.5
CM	20224	830406	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	-207.1
PREQ	21496	830465	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	594.22
PREQ	21496	830501	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	10.91
PREQ	21496	830509	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	714.15
PREQ	21496	830519	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	725.06
PREQ	21769	858525	VICTORY CUSTOM ATHLETICS	1100	General Fund	Physical Education Uniforms	1665.87
PREQ	22098	832197	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	1100.8
PREQ	22098	834979	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	1100.8
PREQ	22098	839031	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	963.2
PREQ	22098	847659	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	1100.8
PREQ	22098	851479	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	1100.8
PREQ	22098	856609	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	632.96
PREQ	22098	860413	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	1052.64
PREQ	22098	864241	OFFICETEAM	1100	General Fund	Planning & Policy Making Contract Services	619.2

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PREQ	22114	828607	HISPANIC ASSOCIATION OF	1100	General Fund	Planning & Policy Making	Memberships & Dues	9575
PREQ	22289	842070	NEWEGG INC	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	472.98
PREQ	22103	850479	DELL MARKETING L P	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	1011.02
PREQ	22205	847714	DELL MARKETING L P	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	1216.53
PREQ	22205	847746	DELL MARKETING L P	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	14.12
PREQ	22617	864287	ST JOSEPH'S MEDICAL CENTER	1100	General Fund	Registered Nursing	Contract Services	5000
PREQ	20329	843180	RADIOSHACK CORPORATION	1100	General Fund	Retired	Instructional Supply	76.08
PREQ	20329	843195	RADIOSHACK CORPORATION	1100	General Fund	Retired	Instructional Supply	15.22
PREQ	20330	861944	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	75.89
PREQ	21014	850933	EEC CONSULTING LLC	1100	General Fund	Student Personnel Administration	Contract Services	1860
PREQ	21978	835838	DELL MARKETING L P	1100	General Fund	Student Personnel Administration	Supply	98.09
PREQ	20579	831837	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	61009.54
PREQ	20579	856600	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	30.62
PREQ	20579	856619	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	149.67
PREQ	20579	864460	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	51045.23
PREQ	20583	837600	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6620.74
PREQ	20583	864487	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	5236.93
PREQ	22319	836881	NOBLE AMERICAS GAS & POWER CORP	1100	General Fund	Utilities	Natural Gas	1104.16
PREQ	22319	838757	NOBLE AMERICAS GAS & POWER CORP	1100	General Fund	Utilities	Natural Gas	244.17
PREQ	22319	856763	NOBLE AMERICAS GAS & POWER CORP	1100	General Fund	Utilities	Natural Gas	7850.27
PREQ	20284	858502	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	3459.8
PREQ	20455	845004	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	117.13
PREQ	20455	845007	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	21.6
PREQ	20455	845014	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	172.69
PREQ	20455	845019	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	204.5
PREQ	20455	845063	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	643
PREQ	20467	833846	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	524.64
PREQ	20467	833858	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	2161.28
PREQ	20467	844624	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	17.57
PREQ	20467	844627	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	151.49
PREQ	21789	841771	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	162.2
PREQ	21789	841784	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	143.44

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CM	20881	847251	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	-95.48
CM	20881	858869	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	-79.41
PREQ	20881	844125	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	2482.39
PREQ	20881	858760	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	1865.37
PREQ	20881	858750	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	354.63
PREQ	21029	831878	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	181.86
PREQ	21744	831935	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	378.01
PREQ	21744	834879	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	30.51
PREQ	21744	858743	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	30.51
PREQ	20022	848003	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	400
PREQ	20022	848009	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	200
PREQ	20793	829548	3C ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	22500
PREQ	20793	829560	3C ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	7500
PREQ	20021	844019	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	127.5
PREQ	20021	844028	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	23.61
PREQ	20021	844038	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	130.8
PREQ	22290	835420	AAA SEPTIC INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	525
PREQ	20043	829788	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	131.8
PREQ	20043	862693	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	92.02
PREQ	20043	862713	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	210.84
PREQ	20043	862745	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	115.41
PREQ	20052	847645	SAN JOAQUIN LUMBER COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	291.06
PREQ	20052	862481	SAN JOAQUIN LUMBER COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	210.68
PREQ	20751	777375	POCKET NURSE ENTERPRISES INC	1100	General Fund	Certified Nursing Assistant	Supply	929.1
PREQ	22493	856372	TAYLOR FREEZERS OF CALIFORNIA INC	1100	General Fund	Culinary Arts	Repair and Maintenance Services	27.55
PREQ	19946	830570	GUNTERT SALES DIV INCORPORATED	1100	General Fund	Dramatic Arts	Supply	412.42
PREQ	19971	830309	STOCKTON COLOR CENTER	1100	General Fund	Dramatic Arts	Supply	209.23
PREQ	19971	830320	STOCKTON COLOR CENTER	1100	General Fund	Dramatic Arts	Supply	163.5
PREQ	19971	842054	STOCKTON COLOR CENTER	1100	General Fund	Dramatic Arts	Supply	56.06
PREQ	22713	865020	MICHAEL W AMMERMON CPA CFE	1100	General Fund	Fiscal Operations	Consultant Services	1600
PREQ	21591	841360	EHLERS HEALTH SUPPLY	1100	General Fund	Health Services	Supply	18.5
PREQ	21934	861891	GARY L CAVANAUGH MD A PROF CORP	1100	General Fund	Human Resources Management	Legal General	900

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PREQ	22361	844611	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	35.8
PREQ	20019	844476	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	246.98
PREQ	19921	832744	J C PAPER	1100	General Fund	Logistical Services	Supply	728.03
PREQ	19921	834798	J C PAPER	1100	General Fund	Logistical Services	Supply	1343.21
PREQ	19921	850243	J C PAPER	1100	General Fund	Logistical Services	Supply	2616
PREQ	19921	863231	J C PAPER	1100	General Fund	Logistical Services	Supply	1308
PREQ	19921	863240	J C PAPER	1100	General Fund	Logistical Services	Supply	1308
PREQ	19921	872832	J C PAPER	1100	General Fund	Logistical Services	Supply	2655.64
PREQ	22544	868193	WEST COAST PROMOTIONS	1100	General Fund	Logistical Services	Supply	340.99
PREQ	22746	868987	WEST COAST PROMOTIONS	1100	General Fund	Logistical Services	Supply	703.3
PREQ	22034	832629	SASSAFRAS SOFTWARE INC	1100	General Fund	Management Information Services	Software Services and Licenses	4320
PREQ	22459	855633	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	524.99
PREQ	22459	855636	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	22459	855643	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	22459	855648	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	22459	855654	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	22459	855661	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	20383	832597	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	1805
PREQ	20383	861985	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	2646.25
PREQ	22581	866294	BEST ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4450
PREQ	22685	871731	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	268.51
PREQ	21282	850500	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	896.31
PREQ	21409	851489	OWN THE ZONE SPORTS LLC	1100	General Fund	Physical Education	Supply	261.32
PREQ	21502	834986	OUTDOOR DIMENSIONS	1100	General Fund	Physical Education	Supply	198.99
PREQ	21597	850491	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	346.4
PREQ	22198	844695	PRO-TUFF DECALS INC	1100	General Fund	Physical Education	Supply	216
PREQ	20449	843036	ZUMO	1100	General Fund	Physical Education	Uniforms	2292.32
PREQ	20323	841735	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	49.4
PREQ	20323	841806	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	23.96
PREQ	22118	826943	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	14.87
PREQ	22118	826943	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	New Equip Instruction Low Cost \$200-	244.68
PREQ	22541	856440	MIKE'S TOWING SERVICES INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	185

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PREQ	20721	836123	PROXITEC LLC	1100	General Fund	Management Information Services	Software Services and Licenses	2232
PREQ	20721	865210	PROXITEC LLC	1100	General Fund	Management Information Services	Software Services and Licenses	2232
PREQ	22509	852159	MCMULLEN, MICHAEL J	1100	General Fund	Music	Contract Services	350
PREQ	21518	830735	HOSPITAL ASSOCIATES	1100	General Fund	Administration of Justice	Supply	55.58
PREQ	22510	853667	SMARTCATALOG	1100	General Fund	Admissions & Records	Software Services and Licenses	2200
PREQ	20210	829650	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	237
PREQ	20210	829656	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	752
PREQ	22009	857493	FULL COMPASS SYSTEMS	1100	General Fund	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,999	1132
CM	21080	860247	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	-11.4
PREQ	21080	829157	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	15.9
PREQ	21080	833711	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	46.25
PREQ	21080	833716	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	48.55
PREQ	21080	833723	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	3.25
PREQ	21080	843058	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	31.5
PREQ	21080	860213	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	270.45
PREQ	21080	860224	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	101.8
PREQ	21080	860230	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	63.6
PREQ	21080	860236	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	270.45
PREQ	21080	860242	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	60.5
PREQ	21080	860256	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	57.65
PREQ	21080	860268	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	236.55
PREQ	21080	860317	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	24
PREQ	21080	860323	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	115.8
PREQ	20101	851696	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	519.58
PREQ	20101	852262	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	871.79
PREQ	20872	865933	INTERBORO PACKAGING CORP	1100	General Fund	Custodial Services	Supply	6513.2
PREQ	22263	835016	EPIPHANY PRODUCTIONS SONIC	1100	General Fund	Dance	Contract Services	150
PREQ	22531	856227	MCGLASHAN & SARRAIL PROF CORPORATI	1100	General Fund	Fiscal Operations	Legal General	637.5
PREQ	22378	847022	CODE 3 WEAR	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	6523.2
PREQ	20115	829640	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	885
CM	20668	868729	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	-27.22
PREQ	19904	864723	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2505

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PREQ	21150	841194	LACKEY, TRUDY	1100	General Fund	Miscellaneous Student Services	Consultant Services	52.5
PREQ	21150	864984	LACKEY, TRUDY	1100	General Fund	Miscellaneous Student Services	Consultant Services	87.5
PREQ	20386	841357	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1174.33
PREQ	20386	868598	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1174.33
PREQ	20724	863235	TRUWEST INCORPORATED	1100	General Fund	Physical Education	Supply	31.58
PREQ	20724	863235	TRUWEST INCORPORATED	1100	General Fund	Physical Education	Uniforms	2401.29
PREQ	20885	838996	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	3150
PREQ	20885	856605	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2718
PREQ	22132	832819	MEDIA FACTORY	1100	General Fund	Staff Diversity	Contract Services	900
PREQ	21046	841862	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	11615
PREQ	21046	862041	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	6420
PREQ	21046	868254	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	6840
PREQ	21046	869709	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	5190
PREQ	22106	861794	SIGMANET INCORPORATED	1200	Contracts & Grants	Computer Networking Technology	Instructional Supply	34.33
PREQ	22106	871199	SIGMANET INCORPORATED	1200	Contracts & Grants	Computer Networking Technology	Instructional Supply	1089.6
PREQ	22106	861794	SIGMANET INCORPORATED	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruct NonCap \$1,000-\$4	4417.77
PREQ	22106	861794	SIGMANET INCORPORATED	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruction Low Cost \$200-	7710.7
PREQ	21303	852224	WALLACH & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	135
PREQ	22576	873056	ZONES INC	1200	Contracts & Grants	Graphic Arts	New Equip Instruct NonCap \$1,000-\$4	1967.25
PREQ	22576	873084	ZONES INC	1200	Contracts & Grants	Graphic Arts	New Equip Instruct NonCap \$1,000-\$4	103.71
DVCA		846364	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	417.96
PREQ	21774	840586	VISA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-	1480.68
PREQ	21799	840678	VISA	1200	Contracts & Grants	Chemistry	Supply	453
PREQ	22483	850848	BARD, ROCHELLE L	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	800
PREQ	22637	867900	MORENO, MANUEL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22639	867830	GOMEZ, REBECA ESTHER	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22640	867835	VAN GRIEKEN, GAIL A	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22641	867786	ANAFORIAN, JAMIE A	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22642	867861	HERGER, JOHN CHRISTOPHER	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22643	867812	EGGE, KAARN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22644	867853	HEINRICH, THEODORE W	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22645	867818	FLANIGAN, PATRICK JOHN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100

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PREQ	22646	867913	NEUGEBAUER, BRIAN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22647	867847	GUTHRIE, PAUL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22648	867806	ROBINSON-BUCK, JENNIFER	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22650	867798	BOSCHEE, TAMARA M	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22651	867875	LARSEN, ANDREW	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22652	867919	SEIBERT, JEFFERY D	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22653	867933	WEGAT, JEFFERY MANUEL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22654	867892	MARTINS, JASON	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22655	867824	GANTZ, ROBERT CARRILLO	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22657	867887	MARCEAU, CAROL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		855325	GCCCD AUXILIARY	1200	Contracts & Grants	Electron Microscopy	All Staff Travel	350
PREQ	20787	832614	TEPA TAQUERIA	1200	Contracts & Grants	Extended Opportunities Programs &	Conf Meeting Workshop Exp	448
DVCA		844684	GCCCD AUXILIARY	1200	Contracts & Grants	Graphic Arts	All Staff Travel	200
DVCA		830383	GCCCD AUXILIARY	1200	Contracts & Grants	Horticulture	All Staff Travel	200
PREQ	22050	867156	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	304.7
DVCA		855325	GCCCD AUXILIARY	1200	Contracts & Grants	Machining and Machine Tools	All Staff Travel	200
PREQ	21832	841025	VISA	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	1660.18
DVCA		833452	MERCED COMMUNITY COLLEGE DISTRICT	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	768.88
PREQ	22490	853083	WONG, JUAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	7569
PREQ	22513	872211	GONZALEZ, PABLO	1200	Contracts & Grants	Miscellaneous Student Services	Event Registration & Entry Fees	250
PREQ	20190	834741	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1689.6
PREQ	20190	841814	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1689.6
PREQ	20190	871930	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1689.6
PREQ	22257	844520	BUTTE GLENN COMMUNITY COLLEGE	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	500
PREQ	22732	866277	FELIX, KELLIE A	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	76.04
PREQ	22733	866280	HART, ROBYN R	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	155.56
PREQ	22734	871211	PORTER, VICTORIA DIAS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	781.4
PREQ	22750	867974	MARLIN-SEA, KAREN	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	72.8
PREQ	22751	871320	COURTRIGHT, AMY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	106.28
PREQ	22272	867231	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	1108.8
PREQ	22327	863084	ANDERSON, LYDIA E	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	1500
PREQ	22577	856967	KASLE, SYDNE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	1082

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PREQ	22731	868146	NATIONAL ASSOC FOR COMMUNITY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Memberships & Dues	9750
PREQ	20759	840246	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	Payment to/for Students	Student Bus Passes	17800
DVCA		844684	GCCCD AUXILIARY	1200	Contracts & Grants	Radio and Television	All Staff Travel	350
DVCA		855325	GCCCD AUXILIARY	1200	Contracts & Grants	Welding Technology	All Staff Travel	150
PREQ	22004	841446	VISA	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-	284.13
PREQ	22329	862705	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	473.07
PREQ	22329	870550	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	2721.07
PREQ	22330	861314	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	359.08
PREQ	22330	861318	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	9869
PREQ	21929	830102	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct NonCap \$1,000-\$4	3815.72
PREQ	21992	825191	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct NonCap \$1,000-\$4	5599.98
PREQ	22329	862705	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct NonCap \$1,000-\$4	2227
PREQ	21992	825184	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-	1156.27
PREQ	22329	862705	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-	3852.63
PREQ	22329	862758	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-	1631.66
PREQ	22329	870393	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-	1070.81
PREQ	22330	861318	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-	3445.41
PREQ	22302	833865	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Equipment Rental	1096.31
PREQ	20415	826774	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	213.04
PREQ	20415	826798	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	72.95
PREQ	20415	826827	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	62.58
PREQ	20415	841022	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	133.85
PREQ	20416	830704	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	28.05
PREQ	20416	836008	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	94.72
PREQ	20421	842137	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	472.99
PREQ	22281	835096	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	300.09
PREQ	22282	835102	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruct NonCap \$1,000-\$4	3579.57
PREQ	20421	842137	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-	206.44
PREQ	22328	841371	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Repair and Maintenance Services	129.57
PREQ	22281	835096	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Training	1575
PREQ	21000	850844	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	250.59
PREQ	21000	851510	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	121.21

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PREQ	21000	851522	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	121.21
PREQ	21000	851528	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	75.76
PREQ	21000	851540	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	121.21
PREQ	21000	851545	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	22.31
PREQ	20908	838181	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	5.49
PREQ	20908	838191	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	34.03
PREQ	20908	838181	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	5.5
PREQ	20908	838191	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	34.03
PREQ	20136	825165	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	80.01
PREQ	20136	825170	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	521.89
PREQ	20136	825205	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	360.12
PREQ	20136	825209	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	415.88
PREQ	20136	842048	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	161.54
PREQ	21817	832803	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	3778.32
PREQ	22788	871175	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	2154.28
PREQ	20108	830701	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-	726.95
PREQ	20136	828677	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	139
PREQ	20136	832751	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	68
PREQ	20136	832967	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	105
PREQ	22345	837867	TESCAN USA INC	1200	Contracts & Grants	Electron Microscopy	New Equip Instruct Capital > \$5,000	31486.5
PREQ	21909	835030	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Engineering Technology	Instructional Supply	675
PREQ	21909	835030	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Engineering Technology	New Equip Instruct NonCap \$1,000-\$4	7635
PREQ	21909	835030	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Engineering Technology	New Equip Instruction Low Cost \$200-	945
PREQ	20077	832154	OFFICE DEPOT	1200	Contracts & Grants	Extended Opportunities Programs &	Supply	9.71
PREQ	20750	842003	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1509.45
PREQ	20750	867293	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1674.75
DVCA		844726	AACC WORKFORCE DEVELOPMENT INST	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	700
PREQ	22051	838646	NEWARK ELEMENT14	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	295.44
PREQ	22268	834509	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2604.35
PREQ	22406	850943	COLLEGESOURCE INC	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	1544
PREQ	22323	841942	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	21.79
PREQ	22323	841987	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	23.96

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PREQ	22323	841993	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	58.81
PREQ	22360	846756	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	101.34
PREQ	22409	847435	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	14.15
PREQ	22409	847454	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	16.34
PREQ	22532	856425	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	9.79
PREQ	22532	856434	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	14.15
PREQ	22385	846633	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	2147.43
PREQ	22407	859038	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	89.95
PREQ	20907	870237	THE RP GROUP	1200	Contracts & Grants	Management Information Services	Contract Services	6678
PREQ	20907	870302	THE RP GROUP	1200	Contracts & Grants	Management Information Services	Contract Services	5355
PREQ	22689	860780	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	349036.49
PREQ	22837	871597	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	23780.47
PREQ	22837	871615	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	18859.79
PREQ	22837	871767	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	24909.26
PREQ	22192	835040	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1735
PREQ	22609	869723	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1845.63
PREQ	21906	869672	WAVEFUNCTION INC	1200	Contracts & Grants	Miscellaneous Student Services	Software Services and Licenses	14400
PREQ	19976	831388	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	30.52
PREQ	19976	838206	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	36.61
PREQ	19976	859508	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	188.55
PREQ	19976	868751	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	17.34
PREQ	19976	868770	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	17.34
PREQ	20078	859491	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	57.75
PREQ	20392	812963	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	65.42
PREQ	20392	812979	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	20.71
PREQ	21998	856982	ALLIANCE SMALL BUSINESS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Memberships & Dues	2000
PREQ	20392	822091	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Student Supplies	160.32
PREQ	20392	838224	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Student Supplies	199.68
PREQ	21902	819049	APPERSON PRINT RESOURCES INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	82.81
PREQ	22341	873174	APPLE INCORPORATED	1200	Contracts & Grants	Radio and Television	New Equip Instruction Low Cost \$200-	634.11
PREQ	22273	873179	APPLE INCORPORATED	1200	Contracts & Grants	Speech Lang Pathology & Audiology	Software	1977.6
PREQ	22000	831088	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	Instructional Supply	377.45

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PREQ	22316	866096	BARNES WELDING	1200	Contracts & Grants	Welding Technology	Instructional Supply	346.12
PREQ	22003	866064	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct Capital > \$5,000	9427.27
PREQ	22000	831088	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-	244.96
PREQ	22316	866096	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-	1373.18
DVCA		837128	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	22
DVCA		831858	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	403.24
DVCA		837141	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	291.36
DVCA		837206	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	161.56
DVCA		846395	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	112.72
DVCA		837207	KRUPP, JONATHAN M	1200	Contracts & Grants	Electron Microscopy	All Staff Travel	435.52
DVCA		831805	ROTERT, JOSIE M	1200	Contracts & Grants	Extended Opportunities Programs & Student Field Trips		13
DVCA		855316	ROTERT, JOSIE M	1200	Contracts & Grants	Extended Opportunities Programs & Student Field Trips		13
DVCA		846303	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	192.62
DVCA		868997	LENT, TINA V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	131.04
DVCA		868998	LENT, TINA V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	58.3
DVCA		870597	CUSLIDGE-STAIANO, TARA L	1200	Contracts & Grants	Graphic Arts	All Staff Travel	103.04
DVCA		831191	MARSHALL, MELANIE A	1200	Contracts & Grants	Graphic Arts	All Staff Travel	281.84
DVCA		868713	TOSCANO, MICHAEL A	1200	Contracts & Grants	Horticulture	All Staff Travel	60.4
DVCA		868715	MURPHY, GILLIAN E	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1812.32
DVCA		873039	MURPHY, GILLIAN E	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	120.8
DVCA		835563	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	64.84
DVCA		835584	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1338.2
DVCA		831151	WAMHOFF, MERYL J	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	248.3
DVCA		845815	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	534.92
DVCA		868547	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	1645.36
DVCA		846562	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	191.45
DVCA		820188	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	75.75
DVCA		820444	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	138.37
DVCA		831488	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	214.52
DVCA		833878	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	230.05
DVCA		838640	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	114.92
DVCA		873076	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	89.84

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DVCA		835590	VARGAS, SALVADOR	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Management Travel	314.96
DVCA		846495	BROGGER, ADRIANA	1200	Contracts & Grants	Radio and Television	All Staff Travel	214.92
DVCA		868178	TADDEI, ALEX J	1200	Contracts & Grants	Welding Technology	All Staff Travel	272.82
DVCA		868260	TADDEI, ALEX J	1200	Contracts & Grants	Welding Technology	All Staff Travel	123.04
DVCA		862151	NC3	1200	Contracts & Grants	Automotive Technology	All Staff Travel	990
DVCA		862162	NC3	1200	Contracts & Grants	Automotive Technology	All Staff Travel	1190
DVCA		847696	LAYON SOLUTIONS INC	1200	Contracts & Grants	Computer Networking Technology	All Staff Travel	1795
PREQ	22703	870815	VENHUIZEN, RYAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22278	834521	AED FOUNDATION INC	1200	Contracts & Grants	Caterpillar Service Technology	Contract Services	2340
PREQ	21714	832226	HYDRAULIC CONTROLS INCORPORATED	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	35.54
PREQ	21714	834991	HYDRAULIC CONTROLS INCORPORATED	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	45.22
PREQ	21714	836157	HYDRAULIC CONTROLS INCORPORATED	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	767.81
PREQ	21714	836157	HYDRAULIC CONTROLS INCORPORATED	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-	948.48
PREQ	21125	830453	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	Chemistry	Instructional Supply	4604.16
PREQ	21125	837499	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	Chemistry	Instructional Supply	56.86
PREQ	21785	836144	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	Instructional Supply	1414.7
PREQ	21785	843282	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Instruct Capital > \$5,000	13184.76
PREQ	21785	843282	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Instruction Low Cost \$200-	4401.93
PREQ	22638	867926	TAYCO JR, DAVID A	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22649	867906	NEALY, LAURA ANN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	22656	867881	LYONS, KRISTY	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	20109	828936	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	32.85
PREQ	20109	846855	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	442.69
PREQ	20135	858098	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	482.35
PREQ	20135	858103	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	672.46
PREQ	20135	858109	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	152.49
PREQ	20137	827416	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	1199.51
PREQ	20137	827435	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	143.58
PREQ	20109	828918	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-	292.48
PREQ	22283	835228	LKQ ACME TRUCK PARTS	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	442.1
PREQ	22283	835282	LKQ ACME TRUCK PARTS	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	104.05
PREQ	21990	864696	FOTRONIC CORPORATION	1200	Contracts & Grants	Electronics & Electrical Technology	New Equip Instruction Low Cost \$200-	6505

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PREQ	22134	831469	CHIEF ARCHITECT INC	1200	Contracts & Grants	Fashion	Software	1715
PREQ	21763	822273	DELL MARKETING L P	1200	Contracts & Grants	Graphic Arts	New Equip Instruct NonCap \$1,000-\$4	14083.6
PREQ	21763	822420	DELL MARKETING L P	1200	Contracts & Grants	Graphic Arts	New Equip Instruct NonCap \$1,000-\$4	4093.07
PREQ	22189	861332	FOTRONIC CORPORATION	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4892.5
PREQ	22242	838534	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Contracts & Grants	Machining and Machine Tools	Instructional Supply	79.18
PREQ	22242	838546	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Contracts & Grants	Machining and Machine Tools	Instructional Supply	4349.39
PREQ	22072	835044	DELL MARKETING L P	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct NonCap \$1,000-\$4	12107.21
PREQ	22072	835051	DELL MARKETING L P	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct NonCap \$1,000-\$4	5220.58
PREQ	22242	838546	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruction Low Cost \$200-	243.07
PREQ	21028	830115	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	972
PREQ	21028	830118	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	953.77
PREQ	21028	840259	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	583.2
PREQ	21028	850349	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	972
PREQ	21028	859088	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	972
PREQ	21028	859094	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	773.71
PREQ	21028	861875	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	874.8
PREQ	20788	853926	SUBWAY SANDWICH #23091	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	390
PREQ	22157	856471	CHEN, TERESA M	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22716	868743	BUDS SEAFOOD GRILLE	1200	Contracts & Grants	Miscellaneous Student Services	Food Purchases	1263.6
CM	21125	837540	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	-84.68
PREQ	21125	837499	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	710.27
PREQ	21125	837514	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	1706.12
PREQ	22667	865339	CENTER FOR INTERNATIONAL MEDIA ACTIC	1200	Contracts & Grants	Radio and Television	New Equip Instruct Capital > \$5,000	9459.6
PREQ	21994	836128	DELL MARKETING L P	1200	Contracts & Grants	Radio and Television	New Equip NonCapital \$1,000-\$4,999	1219.94
PREQ	21994	837626	DELL MARKETING L P	1200	Contracts & Grants	Radio and Television	New Equip NonCapital \$1,000-\$4,999	309.19
PREQ	22125	855902	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2596.3
PREQ	22126	865557	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1124.88
PREQ	22052	847372	APACO ELECTRONICS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2979.56
PREQ	22484	850815	ROSS, ANITA	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	600
PREQ	22484	850822	ROSS, ANITA	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	600
PREQ	21991	861996	CONTINENTAL RESOURCES INC	1200	Contracts & Grants	Electronics & Electrical Technology	Instructional Supply	213.64
PREQ	21991	861996	CONTINENTAL RESOURCES INC	1200	Contracts & Grants	Electronics & Electrical Technology	New Equip Instruct NonCap \$1,000-\$4	42010.68

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PREQ	21991	861996	CONTINENTAL RESOURCES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	213.64
PREQ	22325	854653	SAN JOAQUIN REAL ESTATE CO INC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	673.6
PREQ	22325	854661	SAN JOAQUIN REAL ESTATE CO INC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	622.43
PREQ	20659	848422	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	362.89
DVCA		845541	DANNA, NICOLO	1300	Parking	Parking	Parking Services	30
PREQ	20314	838551	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	211.14
PREQ	20314	855973	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	18.97
PREQ	20314	860005	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	208.29
PREQ	20314	860015	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	25.97
PREQ	20314	865534	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	242.33
PREQ	20314	867103	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	25.97
PREQ	20668	868675	CODE 3 WEAR	1300	Parking	Parking	Supply	136.07
PREQ	20668	868686	CODE 3 WEAR	1300	Parking	Parking	Supply	122.44
PREQ	20668	868694	CODE 3 WEAR	1300	Parking	Parking	Supply	82.11
PREQ	20668	868702	CODE 3 WEAR	1300	Parking	Parking	Supply	669.84
PREQ	20668	868708	CODE 3 WEAR	1300	Parking	Parking	Supply	72
PREQ	20668	868716	CODE 3 WEAR	1300	Parking	Parking	Supply	349.82
PREQ	19903	853598	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Contract Services	7.99
PREQ	22413	853027	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Ctr	Child Development Center	Permits, License & Fees	1210
PREQ	22414	853049	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Ctr	Child Development Center	Permits, License & Fees	484
PREQ	19905	831429	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	19.18
PREQ	19902	829514	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	22.71
PREQ	19902	833735	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	154.35
PREQ	19902	841820	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	97.73
PREQ	19902	842013	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	80.09
PREQ	19902	842029	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	181.37
PREQ	19902	845693	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	153.68
PREQ	19902	853143	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	120.77
PREQ	19902	853915	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	57.91
PREQ	19902	856396	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	161.18
PREQ	19902	861979	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	84.61
PREQ	19902	863183	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	111.44

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PREQ	19902	870784	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	634.44
PREQ	19902	871925	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	666.63
PREQ	19902	829514	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	664.61
PREQ	19902	829520	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	10.64
PREQ	19902	830434	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	33.3
PREQ	19902	833735	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	670.96
PREQ	19902	834974	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	714.56
PREQ	19902	841820	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	848.38
PREQ	19902	842013	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	1166.58
PREQ	19902	845693	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	1090.16
PREQ	19902	853143	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	860.21
PREQ	19902	853915	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	531.99
PREQ	19902	856396	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	859.92
PREQ	19902	861979	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	837.77
PREQ	19902	863183	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	1207.93
PREQ	19902	863261	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	137.2
PREQ	19902	870784	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	53.53
PREQ	19902	871925	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	100.16
PREQ	20267	839255	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	1154.5
PREQ	20267	856671	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.69
PREQ	20267	856678	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	34.47
PREQ	20267	856689	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	31.88
PREQ	20267	856696	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	97.28
PREQ	20267	863935	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	34.42
PREQ	20269	851018	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	67
PREQ	22349	841580	LOCKHART SEEDS INC	3400	Farm	Farm Activities	Crop Costs	25.45
PREQ	22741	872377	IOPPINI FARMS INC	3400	Farm	Farm Activities	Crop Costs	4544.64
PREQ	22658	865219	SWIER TIRE	3400	Farm	Farm Activities	Supply	219.07
PREQ	22348	839684	SHEFFIELD, LYNN G	3400	Farm	Farm Activities	Contract Services	1600
PREQ	22572	856194	SHEFFIELD, LYNN G	3400	Farm	Farm Activities	Contract Services	1187.5
PREQ	21638	787651	SORIA HAY COMPANY	3400	Farm	Farm Activities	Crop Costs	1546.02
PREQ	22274	835093	GIGLI'S INC	3400	Farm	Farm Activities	Crop Costs	100

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PREQ	22452	851416	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	3710
PREQ	22453	851794	SORIA HAY COMPANY	3400	Farm	Farm Activities	Crop Costs	265.02
PREQ	22666	865282	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	896
PREQ	22350	841586	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	80.14
PREQ	22351	841592	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	109.17
CM	22352	841614	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	-2.28
PREQ	22352	841600	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	25.87
PREQ	22354	841663	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	42.37
PREQ	22355	841678	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	33.26
PREQ	22659	865074	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	44.05
PREQ	22660	865033	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	89.78
PREQ	20268	837520	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	109.51
PREQ	20268	863759	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	109.45
PREQ	22661	865253	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	666.72
PREQ	22662	865264	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	339.6
PREQ	22663	865270	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	487.92
PREQ	22664	865276	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	2268
PREQ	22356	839690	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	1728
PREQ	22357	839696	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	2200
PREQ	22665	865105	LAGIER, LAURENCE DANIEL	3400	Farm	Farm Activities	Crop Costs	5749.6
PREQ	22718	865505	2Q FARMING INCORPORATED	3400	Farm	Farm Activities	Crop Costs	4252.5
PREQ	20273	861352	JOHN DEERE FINANCIAL	3400	Farm	Farm Activities	Supply	291.13
PREQ	21039	830710	LDA PARTNERS LLP	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	2002.24
PREQ	21039	868613	LDA PARTNERS LLP	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	997.76
PREQ	21953	830627	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	6.56
PREQ	21953	830593	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	1047.48
PREQ	21953	830622	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	102.42
PREQ	20142	860272	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Consultant Services	10200
PREQ	20142	860287	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Consultant Services	6200
PREQ	20142	862146	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Consultant Services	1000
PREQ	20142	871664	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Consultant Services	2000
PREQ	22465	851006	DEPARTMENT OF GENERAL SERVICES	4100	Capital Projects	Physical Property & Related Acquisi	Contract Services	1050

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PREQ	22794	871634	DEPARTMENT OF GENERAL SERVICES	4100	Capital Projects	Physical Property & Related Acquisi Contract Services	1200
PREQ	22275	847410	B & H PHOTO-VIDEO-PRO AUDIO	4100	Capital Projects	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	2288.3
PREQ	22135	847773	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip Instruct NonCap \$1,000-\$4	19156.5
PREQ	22135	847786	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip Instruct NonCap \$1,000-\$4	14.12
PREQ	21927	835731	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	2232.53
PREQ	21927	835753	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	1424.63
PREQ	21927	835762	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	662.39
PREQ	21927	835773	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	210.23
PREQ	21927	850393	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	1122.12
PREQ	21927	850423	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	1840.75
PREQ	21927	850447	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	1372.22
PREQ	22073	835825	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	963.75
PREQ	22073	835831	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	25.93
PREQ	22298	841199	THE SHERWIN-WILLIAMS COMPANY	4100	Capital Projects	Physical Property & Related Acquisi Supply	131.29
PREQ	22610	861831	SB FLOORING	4100	Capital Projects	Physical Property & Related Acquisi Contract Services	2100
PREQ	22037	833825	OMNIRAX	4100	Capital Projects	Physical Property & Related Acquisi New Equip Instruct NonCap \$1,000-\$4	24974.19
PREQ	22053	861971	CONTINENTAL RESOURCES INC	4100	Capital Projects	Physical Property & Related Acquisi New Equip Instruction Low Cost \$200-	5743.12
PREQ	19657	834000	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	1832.78
PREQ	19657	834010	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	800
PREQ	19657	864119	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	800
PREQ	22005	846858	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	1950
PREQ	14205	872047	MFDB ARCHITECTS INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	750
PREQ	2110	846850	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	2018
PREQ	2110	872192	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	515
PREQ	22006	846815	PREMIER CHEMICAL	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	14585
PREQ	19656	833994	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	524.9
PREQ	19656	846822	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	310
PREQ	20295	834016	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	3057.75
PREQ	20295	846759	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	1860
PREQ	18670	846770	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	2427.5
PREQ	18670	846776	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	17152.5
PREQ	19766	834046	GM CONSTRUCTION & DEVELOPERS INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	3587.1

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PREQ	17330	864013	ALAN MOK ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	1950
PREQ	22256	836498	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisi Advertising/Promo	1166.16
PREQ	22296	839658	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisi Advertising/Promo	335.16
PREQ	22471	852177	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisi Advertising/Promo	1254.3
PREQ	22482	852197	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisi Advertising/Promo	1172.94
PREQ	13486	846844	SEWARD SCHREDER CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	161793
PREQ	13486	846876	SEWARD SCHREDER CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	22674.6
PREQ	17892	872255	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	4150
PREQ	17892	872324	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	4150
PREQ	2052	864122	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	24478
PREQ	21038	864131	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	39520
PREQ	22238	834034	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	1101.93
PREQ	22299	833943	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	8489
PREQ	7355	846808	ATI ARCHITECTS & ENGINEERS INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	942.2
PREQ	20367	814146	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	7711.25
PREQ	20367	846749	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	5696.25
PREQ	20367	871982	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	4495
PREQ	22485	871594	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	10652.5
PREQ	22485	871608	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	3502.5
PREQ	17684	846828	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	Physical Property & Related Acquisi Equipment Rental	647.46
PREQ	17684	872061	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	Physical Property & Related Acquisi Equipment Rental	647.46
PREQ	19659	864003	NEUMILLER & BEARDSLEE, A PROF CORP	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	1625
PREQ	17892	872255	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	57922
PREQ	17892	872324	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	58194
PREQ	2108	846722	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	3705
PREQ	2108	864025	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	4485
PREQ	2136	834029	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	3605.77
PREQ	2136	864169	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	3605.77
PREQ	2159	846837	NEIL O ANDERSON & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	4447
PREQ	2159	864160	NEIL O ANDERSON & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	240
PREQ	2159	872088	NEIL O ANDERSON & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	360
PREQ	22312	864042	COMFORT AIR INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	3043.56

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PREQ	20370	871954	CLARK SECURITY PRODUCTS	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	1356.4
PREQ	22244	846782	AMERICAN REPROGRAPHICS COMPANY	4200	Measure L Bond	Physical Property & Related Acquisi Printing and Duplicating Svcs	816.91
PREQ	17892	872255	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	1559
PREQ	17892	872324	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	4992
PREQ	19581	833983	IMAGE MAKERS SIGNS & GRAPHICS	4200	Measure L Bond	Physical Property & Related Acquisi Supply	196.2
DVCA		866218	TAISEI CONSTRUCTION CORPORATION	4200	Measure L Bond	Physical Property & Related Acquisi Other Services (Fiscal Svs Only)	4000000
PREQ	12308	872234	THE CONTAINER TRADERS	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	6336
PREQ	16900	833956	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	24991
PREQ	16900	833963	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	156177.9
PREQ	16900	833970	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	21535.94
PREQ	16900	833977	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	135060.91
PREQ	18659	834022	STUBBS & LEONE APC	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	16950.82
PREQ	18659	872215	STUBBS & LEONE APC	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	8730.21
PREQ	20368	871968	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	5250
PREQ	15000	872131	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	2291.5
PREQ	15000	872179	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	75
PREQ	2111	864067	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	1900.5
PREQ	22239	846868	TRIASTERANE ANALYTICAL & SAFETY SERV	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	415
PREQ	5465	833939	CRS	4200	Measure L Bond	Physical Property & Related Acquisi Equipment Rental	44.8
PREQ	5465	864088	CRS	4200	Measure L Bond	Physical Property & Related Acquisi Equipment Rental	44.8
PREQ	5465	871962	CRS	4200	Measure L Bond	Physical Property & Related Acquisi Equipment Rental	44.8
PREQ	19763	864138	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	167982.65
PREQ	19763	864145	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	18664.74
PREQ	19763	872008	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	161552.35
PREQ	19763	872017	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	17950.41
PREQ	21702	871994	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	11258.46
PREQ	22554	866750	DEAF ASIA FOUNDATION	5100	Bookstore	Bookstore New Book Purchases	480
PREQ	22376	842579	VISA	5100	Bookstore	Bookstore Banking Charges	150.17
PREQ	22424	849166	BUREAU OF AUTOMOTIVE REPAIR	5100	Bookstore	Bookstore New Book Purchases	40
PREQ	22376	842579	VISA	5100	Bookstore	Bookstore New Equip Low Cost \$200-\$999	924.08
PREQ	22376	842579	VISA	5100	Bookstore	Bookstore New Equip NonCapital \$1,000-\$4,999	1231.55
PREQ	22376	842579	VISA	5100	Bookstore	Bookstore Permits, License & Fees	107.91

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2014

PREQ	22376	842579	VISA	5100	Bookstore	Bookstore	Supply	57.3
PREQ	22227	837130	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	11.78
PREQ	22525	875616	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	49.25
PREQ	22560	876459	T J PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	11.07
PREQ	22563	866965	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	84.07
PREQ	20034	836841	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	290.34
PREQ	20034	838760	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	235.28
PREQ	20034	848453	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	168.96
PREQ	20034	858789	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	285.98
PREQ	20034	858795	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	310.29
PREQ	20034	875838	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	182.08
PREQ	20034	875845	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	182.51
PREQ	20034	875863	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	24.48
PREQ	20057	848785	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	162.32
PREQ	20057	858475	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	303.9
PREQ	22227	837130	ULINE INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	129.5
PREQ	22381	848668	DANIEL SMITH INC	5100	Bookstore	Bookstore	Merchandise Purchases	1092.57
PREQ	22441	867240	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	234.94
PREQ	22500	872345	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	4487.46
PREQ	22561	872331	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	885.44
CM	22563	867046	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	-263.52
PREQ	22563	866965	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	2363.72
PREQ	22224	836473	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1690
PREQ	22225	836737	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	18750
PREQ	22225	836756	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	6750
PREQ	22226	836764	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	10171
PREQ	22226	836806	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2170
PREQ	22229	837123	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	943.11
PREQ	22266	837491	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	31150
PREQ	22501	871885	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	Bookstore	New Book Purchases	103.8
PREQ	22535	867252	MPS	5100	Bookstore	Bookstore	New Book Purchases	8851.25
PREQ	22536	876477	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	2000

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RATIFICATION OF DISTRICT EXPENDITURES
PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2014

PREQ	22537	876439	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	215.1
PREQ	22538	876420	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	632.89
PREQ	22551	866457	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	3677.86
PREQ	22556	866725	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	11611.5
PREQ	22560	876459	T J PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	260.25
PREQ	22562	876136	USBORNE BOOKS & MORE	5100	Bookstore	Bookstore	New Book Purchases	285.78
PREQ	22565	866481	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	32.65
PREQ	22567	866834	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4488
PREQ	22569	866916	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	11121.36
PREQ	22859	875868	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	40309.3
CM		849238	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	-487.5
CM		849216	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-331.5
CM		849625	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-50.4
CM		849630	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-75
CM		792232	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	-395.12
CM		876043	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	-78.8
PREQ	22525	875616	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	344.44
PREQ	21624	792091	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	100.06
PREQ	22230	836923	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	120.5
PREQ	22537	876439	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	1587.92
PREQ	22538	876420	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1317.37
PREQ	22565	866481	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	269.03
CM		795725	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-112.2
CM		795730	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-29.25
CM		792232	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-8.06
CM		792256	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-97.5
CM		858195	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-86.19
CM		876043	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-1234.5
CM		858212	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	-112.5
CM		858221	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	-49
CM		858226	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	-1401.81
CM		876064	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	-108.13

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PREQ	22499	872310	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Freight In	22.34
PREQ	22555	866742	DEERE AND COMPANY	5100	Bookstore	Bookstore	Freight In	13.18
PREQ	22566	866314	ACTION PAC	5100	Bookstore	Bookstore	Freight In	70.82
PREQ	22566	866368	ACTION PAC	5100	Bookstore	Bookstore	Freight In	91.96
PREQ	22566	866376	ACTION PAC	5100	Bookstore	Bookstore	Freight In	5
CM	20031	836561	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-2.11
CM	20031	842672	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-45.84
CM	20031	849455	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-15.27
CM	20031	849460	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-3.59
CM	20031	866561	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-62.97
CM	20031	866574	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-4.46
CM	20031	866589	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-7.19
CM	20031	866606	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-12.53
CM	20031	866614	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-0.41
CM	20031	866624	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-1.9
PREQ	20031	836484	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2859.59
PREQ	20031	836550	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	230.79
PREQ	20031	842595	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	265.82
PREQ	20031	842611	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4473.44
PREQ	20031	842633	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4423.28
PREQ	20031	842639	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	161.33
PREQ	20031	849311	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	244.99
PREQ	20031	850439	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3352.94
PREQ	20031	866658	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3555.24
PREQ	20031	866667	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4322.95
PREQ	20031	866688	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	204.7
PREQ	20031	871229	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1317.16
PREQ	20031	871257	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	165.83
PREQ	20060	836998	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	958.7
PREQ	20060	837015	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	741.48
PREQ	20060	850557	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	558.56
PREQ	20060	850602	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	389.16

SAN JOAQUIN DELTA COLLEGE
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PREQ	20060	850621	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1328.75
PREQ	20060	858777	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2165.29
PREQ	20060	858783	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2099.09
PREQ	20060	872037	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1412.65
PREQ	20060	872064	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	476.89
PREQ	20060	872092	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	855.68
PREQ	21668	836707	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	238.66
PREQ	21668	836714	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	347.25
PREQ	21668	849469	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	313.54
PREQ	21668	849478	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	257.39
PREQ	21668	849484	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	283.6
PREQ	21668	849490	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	382.81
PREQ	21668	857145	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	237.74
PREQ	21668	857150	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	325.71
PREQ	21668	866791	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	484.85
PREQ	21668	871403	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	349.92
PREQ	21668	871438	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	268.62
PREQ	21668	871453	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	264.88
PREQ	21668	875953	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	355.67
PREQ	21668	875959	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	334.14
PREQ	21668	875966	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	148.82
PREQ	22228	837073	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	208.49
PREQ	22429	860631	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1277.06
PREQ	22429	860634	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1041.2
PREQ	22443	866897	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	1621.8
PREQ	22446	866419	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	204.36
PREQ	22446	866450	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	735
PREQ	22499	872310	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Merchandise Purchases	2056.2
PREQ	22511	866383	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	473
PREQ	22526	876522	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	119.77
PREQ	22527	876509	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	173
PREQ	22528	876499	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	281.6

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	22550	876542	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	826.8
PREQ	22566	866314	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	326.76
PREQ	22566	866368	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	589
PREQ	22566	866376	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	375
PREQ	20979	761385	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	170.19
PREQ	22223	836443	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	13.71
PREQ	22234	836652	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	105
PREQ	22265	837507	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	61.25
PREQ	22440	871723	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	167.58
PREQ	22440	871734	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	119.7
PREQ	22533	867037	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	60411
PREQ	22534	867087	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	9913.11
PREQ	22534	867170	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1861.86
PREQ	22534	867227	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	9400
PREQ	22552	871741	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	661.52
PREQ	22552	871780	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	151.25
PREQ	22552	871794	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	385.48
PREQ	22552	871806	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	2326.48
PREQ	22555	866742	DEERE AND COMPANY	5100	Bookstore	Bookstore	New Book Purchases	731.61
PREQ	22564	866768	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	431
PREQ	22568	876125	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	19507
PREQ	22759	875726	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	165.26
CM		858236	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-105
CM		876086	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-2530
PREQ	21671	857127	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	122
PREQ	21671	848683	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	30
PREQ	22223	836443	AMAZON.COM LLC	5100	Bookstore	Bookstore	Permits, License & Fees	29.34
PREQ	22759	875726	AMAZON.COM LLC	5100	Bookstore	Bookstore	Permits, License & Fees	82.53
PREQ	20979	761385	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	1624.97
PREQ	21050	762696	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	2423.05
PREQ	22233	836600	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	148.5
PREQ	22234	836652	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	185

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PREQ	22265	837507	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	52.5
PREQ	22564	866768	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	24498.52
PREQ	22564	866781	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	1823.5
PREQ	22759	875726	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	193.02
CM		850259	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-29.98
PREQ	22382	849260	THE COLORING BOOK	5100	Bookstore	Bookstore	Freight In	3
PREQ	22574	871085	K-LOG INCORPORATED	5100	Bookstore	Bookstore	Freight In	453.93
PREQ	20067	876557	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Bookstore	Merchandise Purchases	362.68
PREQ	22235	836586	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	827.5
PREQ	22380	849139	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	30.81
PREQ	22380	849152	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	120.8
PREQ	22380	849158	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	1105.06
PREQ	22391	849554	FLASH-N-WEAR TEE'S	5100	Bookstore	Bookstore	Merchandise Purchases	353.25
PREQ	22504	871974	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	409.69
PREQ	22512	866755	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1184.46
PREQ	22574	871085	K-LOG INCORPORATED	5100	Bookstore	Bookstore	New Equip Low Cost \$200-\$999	996
PREQ	22702	875791	APEX EDUCATION LLC	5100	Bookstore	Bookstore	Permits, License & Fees	1250
PREQ	22382	849260	THE COLORING BOOK	5100	Bookstore	Bookstore	Supply	36.61
PREQ	22376	842579	VISA	5200	Food Services	Food Service	Food Purchases	189.56
PREQ	22253	867186	VISA	5200	Food Services	Food Service	Supply	15.92
PREQ	22376	842579	VISA	5200	Food Services	Food Service	Supply	38.93
PREQ	20033	836936	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	836943	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	836951	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	836962	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	836968	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848511	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848526	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848533	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848539	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848545	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848551	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92

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PREQ	20033	848567	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	848586	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	858830	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	858922	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	858928	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	858938	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871476	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871505	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871512	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871521	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871557	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871579	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871644	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871647	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871659	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871672	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871684	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871690	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20033	871698	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	61.92
PREQ	20064	837045	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1541.43
PREQ	20064	837052	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1700.48
PREQ	20064	837059	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	409.83
PREQ	20064	848673	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	25.4
PREQ	20064	848679	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2412.3
PREQ	20064	848718	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2769.56
PREQ	20064	848739	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	227.05
PREQ	20064	848750	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1521.72
PREQ	20064	848779	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	26.2
PREQ	20064	848800	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	26.22
PREQ	20064	848806	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1048.06
PREQ	20064	848826	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1402.66
PREQ	20064	850828	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1154.86

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PREQ	20064	858463	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1740.56
PREQ	20064	858536	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	18.32
PREQ	20064	858542	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1197.86
PREQ	20064	872873	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	104.88
PREQ	20064	872878	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2561.52
PREQ	20064	872894	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2672.39
PREQ	20064	872939	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2750.09
PREQ	20064	873040	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	3185.96
PREQ	21670	836854	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	448.34
PREQ	21670	836865	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	434.35
PREQ	21670	848505	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	428.04
PREQ	21670	858810	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	581.49
PREQ	21670	858817	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	431.84
PREQ	21670	875818	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	381.72
PREQ	21670	875823	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	409.86
PREQ	20065	837031	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	545.38
PREQ	20065	837037	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	70.25
PREQ	20065	837066	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	292.79
PREQ	20065	848648	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	435.62
PREQ	20065	848664	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	212.56
PREQ	20065	848709	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	575.27
PREQ	20065	848726	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	131.82
PREQ	20065	848772	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	289.26
PREQ	20065	848819	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	204.45
PREQ	20065	848838	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	56.25
PREQ	20065	850836	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	296.04
PREQ	20065	858469	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	401.63
PREQ	20065	872971	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	74.6
PREQ	20065	872983	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	137.52
PREQ	20065	873011	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	74.6
PREQ	20065	873017	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	590.53
PREQ	20073	860421	OFFICE DEPOT	5200	Food Services	Food Service	Supply	140

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PREQ	20071	836429	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	848732	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	848744	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	866303	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	866307	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	871092	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	871118	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	871136	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
PREQ	20071	875779	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	247.67
CM	20059	850777	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	-35
PREQ	20059	836975	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	770.66
PREQ	20059	836981	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	945.03
PREQ	20059	836987	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1451.7
PREQ	20059	850550	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1292.13
PREQ	20059	850591	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	386.86
PREQ	20059	850775	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1494.56
PREQ	20059	850788	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	694.65
PREQ	20059	858763	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	749.04
PREQ	20059	858771	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1645.94
PREQ	20059	872185	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	583.49
PREQ	20059	872276	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1107.65
PREQ	20059	872291	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1490.6
PREQ	20059	872298	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1113.32
PREQ	20066	837084	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	837090	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	837096	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	837103	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	837109	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	837115	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858264	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858279	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858285	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4

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PREQ	20066	858291	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858297	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858316	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858322	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858328	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858342	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858363	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858382	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858391	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858401	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	858407	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876148	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876153	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876160	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876166	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876172	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876184	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876194	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876201	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876210	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876217	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876228	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876240	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876252	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876565	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876597	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876607	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
PREQ	20066	876618	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	35.4
CM	20072	858268	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	-397.67
PREQ	20072	837078	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	302.14
PREQ	20072	858245	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	559.73
PREQ	20072	858252	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	391.57

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PREQ	20072	858258	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	839.88
PREQ	20072	876290	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	278.52
PREQ	20072	876342	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	318.3
PREQ	20072	876374	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	449.12
PREQ	20072	876533	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	189.2
PREQ	21705	836659	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	227
PREQ	21705	836686	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	180.24
PREQ	21705	836693	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	225.75
PREQ	21705	849521	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	528.38
PREQ	21705	849515	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	343.4
PREQ	21705	849533	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	313.84
PREQ	21705	857157	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	236.38
PREQ	21705	849527	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	414.49
PREQ	21705	871370	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	386.4
PREQ	22390	849509	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	175.8
PREQ	22428	866797	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	13.32
PREQ	22523	866817	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	175.81
CM	21520	858564	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	-78.51
PREQ	21520	858421	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	498.37
PREQ	21520	858425	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	286.05
PREQ	21520	858436	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	747.39
PREQ	21520	858556	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	524.41
PREQ	21520	858572	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	97.99
PREQ	21520	858582	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	524.27
PREQ	21520	873050	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	21.45
PREQ	21520	873146	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	515.92
CM	21521	849452	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	-40.66
PREQ	21521	836553	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	712.25
PREQ	21521	836575	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	214.35
PREQ	21521	842627	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	1369.57
PREQ	21521	849356	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	528.26
PREQ	21521	849425	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	192.5

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PREQ	21521	849442	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	484.55
PREQ	21521	866492	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	1285.04
PREQ	21521	866511	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	465.65
PREQ	21521	866634	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	246.72
PREQ	21521	866652	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	766.17
PREQ	21521	871143	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	160.8
PREQ	21521	871216	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	710.34
PREQ	21521	871315	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	219.08
PREQ	20602	841181	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	29443.48
PREQ	20602	852139	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	28617.22
PREQ	20602	862907	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	57999.14
PREQ	20602	863071	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	51894.88
PREQ	19919	845573	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80330
PREQ	19919	857604	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80330
PREQ	22020	866825	VISA	6100	Self Insurance	Human Resources Management	Supply	18.43
PREQ	20601	832618	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	6123.25
PREQ	20601	847819	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	5174.64
PREQ	21751	832589	SCHINDLER ELEVATOR CORPORATION	6100	Self Insurance	Human Resources Management	Repair and Maintenance Services	34373.78
PREQ	22255	846247	PRESTON PIPELINES INC	6100	Self Insurance	Human Resources Management	Repair and Maintenance Services	18850
PREQ	20589	869595	KEENAN & ASSOCIATES	6100	Self Insurance	Human Resources Management	Claims Administration	16592.25
PREQ	20600	869569	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	5654.44
PREQ	22580	856948	FIDELITY & DEPOSIT COMPANY OF MARYLA	6100	Self Insurance	Logistical Services	Other Services (Fiscal Svs Only)	50
PREQ	21441	839577	CALIFORNIA TEES	7100	Associated Students	Student & Co-curricular Activities	Advertising/Promo	683.67
PREQ	22676	867699	VIRIDIAN	7100	Associated Students	Student & Co-curricular Activities	Contract Services	875
PREQ	22680	867715	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Event Registration & Entry Fees	55
PREQ	22457	846254	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	700
PREQ	22458	846208	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	200
PREQ	22680	867715	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	229.92
PREQ	22755	868585	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	1000
PREQ	22756	867941	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	300
PREQ	22248	866773	VISA	7100	Associated Students	Student & Co-curricular Activities	Software Services and Licenses	259
PREQ	20238	846312	SAN JOAQUIN DELTA COLLEGE	7100	Associated Students	Student & Co-curricular Activities	Supply	38.1

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PREQ	21230	812270	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	92.3
PREQ	22579	854868	TRINITY PRODUCTIONS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	2300
PREQ	21440	808460	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	99
PREQ	21440	808468	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	42.51
PREQ	21440	821735	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	54.45
PREQ	21440	821749	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	546.91
PREQ	21807	846046	4IMPRINT INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	203.68
PREQ	22190	846744	URBAN ART LITHOGRAPHY INC	7100	Associated Students	Student & Co-curricular Activities	Printing and Duplicating Svcs	104.16
PREQ	22190	846787	URBAN ART LITHOGRAPHY INC	7100	Associated Students	Student & Co-curricular Activities	Printing and Duplicating Svcs	77.04
PREQ	20237	846525	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	9.25
DVCA		873117	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	700
DVCA		874684	THE SEQUOIA RETREAT CENTER	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	6283
PREQ	22007	863132	INFINITE MASSAGE	7100	Associated Students	Student & Co-curricular Activities	Contract Services	504
PREQ	22320	837470	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Contract Services	982.75
PREQ	20232	837121	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	29.23
PREQ	20232	837467	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	98.82
PREQ	20232	846636	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	91.42
PREQ	20232	846681	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	63.41
PREQ	20232	846687	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	77.9
PREQ	20232	867258	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	128.87
PREQ	20232	867270	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	95.62
PREQ	20232	867610	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	28.88
PREQ	22320	837470	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Postage	13.5
PREQ	22320	837470	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Printing and Duplicating Svcs	266.47
PREQ	20232	837121	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	9.74
PREQ	20232	837467	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	32.94
PREQ	20232	846636	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	30.47
PREQ	20232	846681	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	21.14
PREQ	20232	846687	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	25.97
PREQ	20232	867258	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	42.96
PREQ	20232	867270	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	31.88
PREQ	20232	867610	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	9.63

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PREQ	21962	817168	CAMPUS MARKETING SPECIALISTS	7100	Associated Students	Student & Co-curricular Activities	Supply	869.17
PREQ	21387	867769	KD KANOPY	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	675.8
PREQ	20233	842729	DBA CI SOLUTIONS	7100	Associated Students	Student & Co-curricular Activities	Supply	101.75
PREQ	20233	842769	DBA CI SOLUTIONS	7100	Associated Students	Student & Co-curricular Activities	Supply	357.9
PREQ	22790	875622	SMART HR MOVES INC	7100	Associated Students	Student & Co-curricular Activities	Supply	180
PREQ	21924	841012	VISA	7200	Student Rep Fees	Student & Co-curricular Activities	Contract Services	945
DVCA		836540	BOARD OF GOVERNORS CCC	7200	Student Rep Fees	Student & Co-curricular Activities	Student Field Trips	760
DVCA		836520	COOPER, LISA M	7200	Student Rep Fees	Student & Co-curricular Activities	Student Field Trips	264
DVCA		837915	HUMBOLDT STATE UNIVERSITY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1700
DVCA		833391	MODESTO JUNIOR COLLEGE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		872027	BEAN, KYLE SCOTT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		866002	BENSON, KATHLEEN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		866063	CANELA, ARACELI P	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		861296	CHAND, SHEROL SHIVANI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		839721	CHAVEZ-CORDOVA, JOSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		868048	CISNEROS, NAZARET G	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2250
DVCA		869693	DAVIS, JERMAINE ANTWINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA		859985	DELGADO, NATALIE ANNE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		859984	ENRIQUEZ-REYES, JAIRO EFRAIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		873655	GARCIA, ELYSSA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2000
DVCA		873172	GARRISON, BREANNA LYNNE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		873667	GLOVER, ROBYN CALEY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		868049	GONZALEZ CORTEZ, CELINA GUADALUPE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		848356	GUTIERREZ, CAROLINA CELESTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	3000
DVCA		855042	GUTIERREZ, CAROLINA CELESTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	350
DVCA		849340	KENNEDY II, EMMETT EUIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		851387	KERSEY III, RICHARD LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	192.5
DVCA		868034	KING, NICHELLE COURTNEY-DURAND	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		860559	LAWRENCE, LOGAN KURTIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	600
DVCA		850819	LEE, SUSAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		865961	MALLET, NATHAN AVERY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1300
DVCA		848394	MARTINEZ, MARIBEL CRYSTAL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250

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DVCA		847736	MIXON, TAMEAKA TYWANNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA		861317	O'BRIEN, CONOR MICHAEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		859978	ORTIZ, GUADALUPE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		861308	PASCUA, JENNIFER ALICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		866085	PAZ, FAVIOLA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		835730	PRECIADO, EVELYNN AILED	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		848818	ROCHA, ANGELYN PRECIOSA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		861302	SOTO, SILVIA J	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		874455	STAHeli, KRISTI LEIGH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1418.66
DVCA		841542	WERBLUN, NICHOLAS NEIL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		841562	ZANARINI III, JOHN CHARLES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		850814	ZERMENO, TIFFANI VIANEY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		840835	AMERICAN RIVER COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	800
DVCA		847034	CHABOT-LAS POSITAS CCD	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	400
DVCA		840834	FRESNO CITY COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	196
DVCA		842696	SAN JOAQUIN DELTA COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	360
PREQ	22473	854847	SOLAREZ, LORENE	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	282.25
PREQ	20046	850978	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	272.16
PREQ	20046	850982	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	1266.85
PREQ	22422	846704	SANDLER, MIKE	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	395.85
DVCA		868014	DICKERSON, CHRIS	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	138.42
DVCA		853780	MORDAUNT, MARY ANNE	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	170
DVCA		853781	SANDLER, MIKE	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	420
PREQ	22603	858975	SANDLER, MIKE	7900	Other Trust	Student & Co-curricular Activities	Uniforms	272.07
DVCA		833840	SAN JOAQUIN A PLUS INCORPORATION	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
PREQ	20191	847863	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	127.84
PREQ	20240	838772	ALHAMBRA & SIERRA SPRINGS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	51.94
PREQ	20240	866393	ALHAMBRA & SIERRA SPRINGS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	64.34
PREQ	20357	829544	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	1387.66
PREQ	20278	838749	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	241.38
PREQ	20278	858509	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	721.57
PREQ	20053	836819	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	72.07

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PREQ	20053	836827	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	241.99
PREQ	20053	857506	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	105.1
PREQ	20053	857520	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	130.43
PREQ	20053	871065	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	146.76
PREQ	20886	872869	SYSCO CENTRAL CA	7900	Other Trust	Student & Co-curricular Activities	Supply	410.77
PREQ	21975	832136	OFFICE DEPOT	7900	Other Trust	Student & Co-curricular Activities	Supply	151.35
PREQ	21975	832142	OFFICE DEPOT	7900	Other Trust	Student & Co-curricular Activities	Supply	3.59
DVCA		828350	AUBREY, MARY V	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	240
DVCA		828354	AUBREY, MARY V	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	240
DVCA		853972	LOUIE, DEBRA P	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	511.68
DVCA		853045	JORDAN, LAURYN B	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	238
DVCA		856917	SANDLER, MICHAEL J	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	240
DVCA		840838	JORDAN, LAURYN B	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	640
DVCA		840837	MARONEY, MICHAEL J	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	840
DVCA		864270	SANDLER, MICHAEL J	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	784
DVCA		846092	SORENSEN, ADRIENNE M	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	528
DVCA		846132	SORENSEN, ADRIENNE M	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	528
DVCA		831133	TONEY, JEFFREY A	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	153
DVCA		840836	VAROSH, NATHAN P	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	720
DVCA		828360	COMERCIANTES UNIDOS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	400
DVCA		828363	FAMILY RESOURCE & REFERRAL CENTER OI	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		831023	GRAFICA DESIGN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1500
DVCA		843139	LULAC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		869704	REDDISH, BENJAMIN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	150
DVCA		843178	STOCKTON ATHLETIC HALL OF FAME	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	160
DVCA		828375	STOCKTON SISTER CITIES ASSOC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	2500
DVCA		828377	SAN JOAQUIN FOUNDATION	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	3500
DVCA		833806	KIRSCHENMAN, VIRGINIA	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	277.72
PREQ	22374	850957	BUDS SEAFOOD GRILLE	7900	Other Trust	Student & Co-curricular Activities	Contract Services	776
PREQ	20242	872136	THE PEPSI BOTTLING GROUP	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	16.84
PREQ	20242	872171	THE PEPSI BOTTLING GROUP	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	772.74
PREQ	20313	828913	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	295

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PREQ	20313	857133	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	295
CM	20054	830355	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	-31.39
CM	20054	857230	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	-31.39
PREQ	20054	857188	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	714.57
PREQ	20054	857202	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	31.39
DVCA		833820	KIRSCHENMAN, VIRGINIA	7900	Other Trust	Student & Co-curricular Activities	Supply	99.77
PREQ	22463	857502	IMAGE MASTERS	7900	Other Trust	Other Auxiliary Operations	Supply	134.93
PREQ	22765	875813	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	165.7
PREQ	22765	875832	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	22699	866698	CASTLE OAKS GOLF CLUB	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	3000
PREQ	20241	838780	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	201.7
PREQ	20241	838798	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	184.75
PREQ	20241	841165	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	280.55
PREQ	20243	836115	THE WARDEN'S OFFICE INC	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	144.48
PREQ	20243	842006	THE WARDEN'S OFFICE INC	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	12.7
PREQ	22699	866698	CASTLE OAKS GOLF CLUB	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	900
PREQ	22715	866704	CVCOA	7900	Other Trust	Student & Co-curricular Activities	Contract Services	360
PREQ	21959	843143	DUNCAN, DYLAN	8100	Student Clubs	Student & Co-curricular Activities	Food Purchases	77.98
PREQ	22583	857050	HUFF, KATHY	8100	Student Clubs	Student & Co-curricular Activities	Supply	100
PREQ	22677	867617	SANDOVAL, CHRISTOPHER	8100	Student Clubs	Student & Co-curricular Activities	Supply	89.41
DVCA		836549	SCULLY-LINDER, MARGARET E	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	486.2
PREQ	22247	843188	BIG AL CARICATURE	8100	Student Clubs	Student & Co-curricular Activities	Contract Services	450
PREQ	22678	867752	NENAS MEXICAN RESTAURANT	8100	Student Clubs	Student & Co-curricular Activities	Food Purchases	1206.37
PREQ	22495	854900	SKILLS USA INC	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	100
PREQ	22495	854911	SKILLS USA INC	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	45
PREQ	22495	854922	SKILLS USA INC	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	15
PREQ	22495	854934	SKILLS USA INC	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	240
PREQ	22495	854971	SKILLS USA INC	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	120
DVCA		845312	SKILLS USA CALIFORNIA REGION 5	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	495
PREQ	21594	834841	ZONES INC	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruction Low Cost \$200-	1679.36
PREQ	22681	866730	DELTA AWARDS	8300	Foundation Operating	Other Auxiliary Operations	Supply	136.25
PREQ	21690	831343	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	974.73

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PREQ	22530	855036	FISHBACK, KURT	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	22783	875472	SHORTT, CHRISTOPHER	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	50
PREQ	22784	875440	VIEIRA, KRISTOPHER D	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	50
PREQ	22472	854852	BRUCE, KATHLEEN	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	588.64
PREQ	22753	868028	LEAL, TINA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	1140.81
PREQ	21778	840355	VISA	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruction Low Cost \$200-	760.82
PREQ	22404	846603	LUNA, ALBERTO	8300	Foundation Operating	Other Auxiliary Operations	Permits, License & Fees	135
PREQ	22518	855020	SACO	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	3605
PREQ	22519	855029	SACO	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	3605
PREQ	22597	860597	FERNANDEZ, CHRIS	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400
PREQ	22812	875077	HILL JR, TUMBOURA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	132
PREQ	22736	868214	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	572.77
PREQ	22216	837607	MORDAUNT, MARY ANNE	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	74.88
PREQ	22218	836463	BARLOW, GARY	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	435.05
PREQ	22219	829504	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	155.63
PREQ	22395	846259	AVILA, JUAN JESUS	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	100
PREQ	22431	846274	BUKSH, NISHALINA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	22432	846607	POLLMANN, JUSTIN	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	22433	846458	KUUMBA, NONI	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	22434	846511	ORTIZ, RAUL	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	22435	846267	BRACERO, CRISTIAN	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	22436	846397	EASTER, ALONZO	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	80
PREQ	22447	846621	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	172.5
PREQ	22448	846417	HILL JR, TUMBOURA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	121
PREQ	22522	860587	ANDERSON, TROY	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	22668	865292	RESSA, RICH	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	600
PREQ	21819	840553	VISA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	35.62
PREQ	22293	857040	MARTINEZ, CONNIE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	112.46
PREQ	22515	855045	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	54.49
PREQ	22515	855050	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1085.59
PREQ	22670	866710	CALIFORNIA COMMUNITY COLLEGE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	332
PREQ	21081	830181	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	458.25

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PREQ	21081	830184	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	487.54
PREQ	21081	843736	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	1004.68
PREQ	21081	859999	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	517.86
PREQ	21081	860033	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	440.96
PREQ	21081	860053	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	83.12
PREQ	21081	860067	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	83.04
PREQ	21081	860083	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	533.54
PREQ	21082	843746	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	147.88
PREQ	21082	843752	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	301.91
PREQ	21082	859958	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	721.09
PREQ	21082	860095	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	621.16
PREQ	21082	863205	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	978.79
PREQ	21081	859999	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	49.23
PREQ	21081	860021	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	106.26
PREQ	21081	860033	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	189.71
PREQ	21081	860053	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	11.98
PREQ	21081	860067	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	128.64
PREQ	21081	860083	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	52.12
PREQ	21082	859958	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	746.85
PREQ	20395	829739	LOWES HIW INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	New Equip NonCapital \$1,000-\$4,999	2159.15
PREQ	22177	831308	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	840.56
CM	20304	853239	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	-27.96
PREQ	20304	824714	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	14.22
PREQ	20304	824718	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	83.64
PREQ	20304	824724	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	309.9
PREQ	20304	838263	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	226.03
PREQ	20304	838270	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	226.68
PREQ	20304	838277	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	336.76
PREQ	20304	859466	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	29.17
PREQ	20304	859481	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	17.43
PREQ	22602	866466	BALPOINT DESIGNS LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	973.08
PREQ	22139	841381	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	1307.04

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PREQ	21575	852820	THE RECORD	8300	Foundation Operating	Student & Co-curricular Activities	Advertising/Promo	1083.22
DVCA		861308	PASCUA, JENNIFER ALICIA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		853011	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	1470
DVCA		855306	CUSLIDGE-STAIANO, TARA L	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	6
DVCA		864286	JOHNSON, GINA C	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	360
PREQ	20766	857422	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	857443	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	156.86
PREQ	20766	857449	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	22591	870805	PICBOX PHOTO BOOTH CO	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	21490	852072	SMART & FINAL STORES LLC	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	833.66
PREQ	21490	852134	SMART & FINAL STORES LLC	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	269.1
PREQ	22314	855587	DELL MARKETING L P	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruct NonCap \$1,000-\$4	4215.82
PREQ	22558	859939	MSC INDUSTRIAL SUPPLY COMPANY INC	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruction Low Cost \$200-	486.6
PREQ	21084	847019	GRAINGER INDUSTRIAL SUPPLY	8300	Foundation Operating	Other Auxiliary Operations	New Equip NonCapital \$1,000-\$4,999	2389.44
DVCA		833218	BRISCOE, MARY	8300	Foundation Operating	Other Auxiliary Operations	Other Local Revenue	50
PREQ	22813	875019	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198
PREQ	22287	846316	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	609.3
PREQ	22516	857054	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	302.65
PREQ	22516	857064	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	286.88
PREQ	22516	857079	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	294.76
PREQ	22516	857091	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	271.11
PREQ	22430	852948	LA VICTORIAS DELI & BAKERY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	1075
PREQ	21227	831820	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	308.29
PREQ	21227	852153	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	80.17
PREQ	21227	852172	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	52.47
PREQ	22152	829436	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	195.52
PREQ	22152	829455	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	262.43
PREQ	22152	829469	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	292.56
PREQ	22178	850794	BOTTLING GROUP LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	246.2
PREQ	22178	850800	BOTTLING GROUP LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	146
PREQ	22288	846282	MCCOLLUM, CHUCK	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	3825
PREQ	22437	846490	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	178.25

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PREQ	22449	846497	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	198
PREQ	22393	866262	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	12
PREQ	21510	852991	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	543.42
PREQ	21655	850510	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1131.2
PREQ	22393	866262	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	1787.42
PREQ	21080	829221	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	60.2
PREQ	21080	829229	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	70.65
PREQ	21080	829245	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	153.15
PREQ	21080	843103	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	117.9
PREQ	21080	843108	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	101.05
PREQ	21080	843112	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	84.65
PREQ	21080	858440	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	152.1
PREQ	21080	860107	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	101.75
PREQ	21080	860121	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	79.7
PREQ	21080	860136	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	28.35
PREQ	21080	860155	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	97.5
PREQ	21080	860167	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	102.45
PREQ	21080	860173	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	89.25
PREQ	21080	860198	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	183
PREQ	21080	860309	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	180.65
PREQ	21080	843082	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	39.75
PREQ	21080	843088	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	73.3
PREQ	21080	860205	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	100
DVCA		867791	FRANCHISE TAX BOARD	9800	District Clearing		Contract Services	406
DVCA		867791	FRANCHISE TAX BOARD	9800	District Clearing		Software Services and Licenses	504
DVCA		850506	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1298.72
DVCA		852148	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1346.63
DVCA		852366	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	431.86
DVCA		875568	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1970.74
DVCA		875619	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1218.62
DVCA		875677	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1259.48
DVCA		875972	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1245.3

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DVCA	864306	AMUNDSEN, ALLEN	9800	District Clearing	All Staff Travel	1381.88
DVCA	835415	VASQUEZ, MARIO A	9800	District Clearing	All Staff Travel	493
DVCA	850235	BRUCE, KATHLEEN	9800	District Clearing	Student Field Trips	573
DVCA	850234	PSCFA	9800	District Clearing	Student Field Trips	572