

**SAN JOAQUIN DELTA COLLEGE  
RATIFICATION OF DISTRICT EXPENDITURES  
DETAILED REPORT (WEB VERSION)  
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2015**

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	27148	955635	VISA	1100	General Fund	Dramatic Arts	Supply	-15.94
CM	27148	955729	VISA	1100	General Fund	Dramatic Arts	Supply	-18.7
CM	26516	955630	VISA	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	-147.29
CM	26256	956592	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	-38.27
CM	26015	950550	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	-61.48
CM	25711	961359	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-174.19
CM	25711	961361	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-30.78
CM	24027	953703	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	-190.73
CM	26803	957087	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	-1594.39
CM	26803	957088	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	-1537.57
CM	26803	957089	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	-1212.19
CM	26803	957092	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	-1648.05
CM	27040	956927	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	-212.98
CM	27040	956927	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$999	-12.66
CM	25905	962015	SPORT & CYCLE INCORPORATED	1100	General Fund	Physical Education	Supply	-42.12
CM	25905	962017	SPORT & CYCLE INCORPORATED	1100	General Fund	Physical Education	Supply	-107.35
DVCA		955941	SANTA ROSA JUNIOR COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	400
DVCA		956091	SIMPSON UNIVERSITY	1100	General Fund	Academic Administration	Event Registration & Entry Fees	450
DVCA		956643	GCCCD AUXILIARY	1100	General Fund	Academic Administration	Faculty Travel	200
DVCA		959468	WESTLAND, MELINDA	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA		961971	VISA	1100	General Fund	Community Relations	Advertising/Promo	166.41
DVCA		954411	IGOE, MICHAEL	1100	General Fund	Human Resources Management	Applicant Travel	176.43
DVCA		958347	PANTOJA, LOUIS	1100	General Fund	Human Resources Management	Training	15.41
DVCA		958367	PANTOJA, LOUIS	1100	General Fund	Human Resources Management	Training	15.41
DVCA		955361	VISA	1100	General Fund	Logistical Services	Equipment Rental	95
DVCA		962314	CALIFORNIA POLICE CHIEFS ASSOCIATION	1100	General Fund	Logistical Services	Training	581
DVCA		959606	FLAMINGO HOTEL AND RESORT	1100	General Fund	Logistical Services	Training	513
DVCA		955361	VISA	1100	General Fund	Logistical Services	Vehicle Gas & Oil	100
DVCA		961197	VISA	1100	General Fund	Logistical Services	Vehicle Gas & Oil	202.65
DVCA		962213	FRANCHISE TAX BOARD	1100	General Fund	Management Information Services	Software Services and Licenses	980
DVCA		953155	CSU SACRAMENTO	1100	General Fund	Music	Student Field Trips	450
DVCA		960347	FOOTHILL COLLEGE ATHLETICS	1100	General Fund	Physical Education	Event Registration & Entry Fees	450

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DVCA	953656	FRESNO CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	320
DVCA	960866	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	400
DVCA	954079	SAN JOSE CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	400
DVCA	953651	SIERRA JOINT COMMUNITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	400
DVCA	961766	VISA	1100	General Fund	Physical Education	Student Field Trips	4280.2
DVCA	961777	VISA	1100	General Fund	Physical Education	Student Field Trips	930.85
DVCA	954304	CALAVERAS COUNTY	1100	General Fund	Physical Property & Related Acquisi	Refuse Disposal	150
DVCA	962229	FRANCHISE TAX BOARD	1100	General Fund	Student Personnel Administration	Contract Services	273
DVCA	962213	FRANCHISE TAX BOARD	1100	General Fund	Title IX	Contract Services	168
DVCA	962515	FRANCHISE TAX BOARD	1100	General Fund	Title IX	Contract Services	168
DVCA	952997	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1095145.92
DVCA	961375	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1089451.93
DVCA	957641	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	112.7
DVCA	960019	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	80.5
DVCA	954284	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	88.55
DVCA	954299	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	101.2
DVCA	954303	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	164.45
DVCA	954332	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	59.8
DVCA	961623	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	126.5
DVCA	957638	GRAHAM, STEVEN D	1100	General Fund	Academic Administration	All Staff Travel	163.55
DVCA	954796	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	251.16
DVCA	961629	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	251.16
DVCA	955637	KOSTYRKO, JACEK	1100	General Fund	Academic Administration	All Staff Travel	322.92
DVCA	961634	KOSTYRKO, JACEK	1100	General Fund	Academic Administration	All Staff Travel	251.16
DVCA	954335	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	211.6
DVCA	955593	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	126.96
DVCA	954338	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	21.28
DVCA	954346	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	161.12
DVCA	954350	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	34.04
DVCA	958180	ANTINORA, SARAH H	1100	General Fund	Academic Administration	Faculty Travel	668.32
DVCA	956685	ASSADI-RAD, AMIR M	1100	General Fund	Academic Administration	Faculty Travel	451.45
DVCA	956684	BAKER, DANIEL M	1100	General Fund	Academic Administration	Faculty Travel	572.08
DVCA	954384	CALDERON, SERGIO F	1100	General Fund	Academic Administration	Faculty Travel	567.06

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DVCA	959673	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	86.83
DVCA	954986	CARLOS, GARY S	1100	General Fund	Academic Administration	Faculty Travel	1269.5
DVCA	959677	DIAZ, GUADALUPE	1100	General Fund	Academic Administration	Faculty Travel	280.6
DVCA	961561	DOLAN, ANNLEE E	1100	General Fund	Academic Administration	Faculty Travel	830.4
DVCA	955706	GRAYS, RAICHELE	1100	General Fund	Academic Administration	Faculty Travel	177.65
DVCA	954395	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	Faculty Travel	254.38
DVCA	955736	HEWETTE, NENA	1100	General Fund	Academic Administration	Faculty Travel	380.45
DVCA	953814	HUMPHREY, B H	1100	General Fund	Academic Administration	Faculty Travel	102.72
DVCA	958477	KIRSCHENMAN, CHRISTOPHER T	1100	General Fund	Academic Administration	Faculty Travel	227
DVCA	959503	LEBARON, DONNA L	1100	General Fund	Academic Administration	Faculty Travel	190
DVCA	954352	LUNA, ALBERTO	1100	General Fund	Academic Administration	Faculty Travel	44
DVCA	954358	MARIANI, LORENZO S	1100	General Fund	Academic Administration	Faculty Travel	68.06
DVCA	958102	MARIANI, LORENZO S	1100	General Fund	Academic Administration	Faculty Travel	1059.6
DVCA	958183	MYERS, GABRIELLE	1100	General Fund	Academic Administration	Faculty Travel	174.85
DVCA	955731	NEVILLE, MARY K	1100	General Fund	Academic Administration	Faculty Travel	368.5
DVCA	961565	NEVILLE, MARY K	1100	General Fund	Academic Administration	Faculty Travel	521.04
DVCA	958484	ROBINSON, HEATHER R	1100	General Fund	Academic Administration	Faculty Travel	154.56
DVCA	961560	SHEK, KITTY	1100	General Fund	Academic Administration	Faculty Travel	1242.09
DVCA	957388	STEWART, ALICIA L	1100	General Fund	Academic Administration	Faculty Travel	161.4
DVCA	956687	TOSCANO, MICHAEL A	1100	General Fund	Academic Administration	Faculty Travel	102.16
DVCA	961615	VANCE, CAROLE M	1100	General Fund	Academic Administration	Faculty Travel	59.97
DVCA	953427	VANG, BEE	1100	General Fund	Academic Administration	Faculty Travel	135.51
DVCA	955728	WALL, JOSEPH P	1100	General Fund	Academic Administration	Faculty Travel	686.9
DVCA	958214	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	124.5
DVCA	954989	JENNINGS, CHARLES R	1100	General Fund	Academic Administration	Management Travel	201.24
DVCA	952333	OCHOA-SANCHEZ, LAURA L	1100	General Fund	Academic Administration	Management Travel	1586.96
DVCA	956682	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	272.03
DVCA	956678	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	2228.62
DVCA	961938	OREN, DIANE	1100	General Fund	Academic Faculty Senate	All Staff Travel	201.35
DVCA	956691	GARR, MICHAEL D	1100	General Fund	Building Maintenance & Repairs	Management Travel	154.12
DVCA	962331	GARR, MICHAEL D	1100	General Fund	Building Maintenance & Repairs	Management Travel	62.5
DVCA	962334	GARR, MICHAEL D	1100	General Fund	Building Maintenance & Repairs	Management Travel	63.77
DVCA	958238	SHOWERS, MARK L	1100	General Fund	Building Maintenance & Repairs	Management Travel	188

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DVCA	961562	JOHNSON, MARCIA M	1100	General Fund	Community Relations	All Staff Travel	319.24
DVCA	962729	VALENTON, SHELLY	1100	General Fund	Community Relations	Management Travel	21.15
DVCA	953637	MUCKENFUSS, PAMELA H	1100	General Fund	Counseling & Guidance	All Staff Travel	188.94
DVCA	961580	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	All Staff Travel	206.02
DVCA	962125	SCOTT-TAYLOR, DANITA L	1100	General Fund	Counseling & Guidance	All Staff Travel	146.54
DVCA	958560	DESMANGLES, ROY O	1100	General Fund	Counseling & Guidance	Management Travel	252.8
DVCA	958179	NUNNALLY, DELECIA J	1100	General Fund	Counseling & Guidance	Management Travel	183.13
DVCA	958480	PHAM, HONG X	1100	General Fund	Counseling & Guidance	Management Travel	122.93
DVCA	958245	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	1140
DVCA	953535	MARIN, LEOPOLDO	1100	General Fund	Dance	Contract Services	100
DVCA	954400	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	115.58
DVCA	959979	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	38.53
DVCA	952441	SCOTT-TAYLOR, DANITA L	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	75.32
DVCA	955734	COURTRIGHT, AMY L	1100	General Fund	Enrollment Services & Student Development	Management Travel	197.52
DVCA	954296	GARCIA, CHRISTINA	1100	General Fund	Extended Opportunities Programs & Services	All Staff Travel	76.39
DVCA	953246	GAUTAM, ANITA	1100	General Fund	Extended Opportunities Programs & Services	All Staff Travel	548.92
DVCA	953623	ROSSMAN, PAMELA C	1100	General Fund	Extended Opportunities Programs & Services	All Staff Travel	45.56
DVCA	956688	SCOTT-TAYLOR, DANITA L	1100	General Fund	Extended Opportunities Programs & Services	All Staff Travel	117.75
DVCA	958113	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	803.16
DVCA	954376	PASCUA, GERMIE	1100	General Fund	Human Resources Management	All Staff Travel	783.72
DVCA	955192	WANG, JUN	1100	General Fund	Library	All Staff Travel	38.3
DVCA	961863	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	793
DVCA	956703	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	221.38
DVCA	961866	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	486
DVCA	956707	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	121.9
DVCA	961872	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	264
DVCA	955749	BERNARDINO, MARIA G	1100	General Fund	Logistical Services	Management Travel	181.03
DVCA	955755	BERNARDINO, MARIA G	1100	General Fund	Logistical Services	Management Travel	96.4
DVCA	955762	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	65.5
DVCA	962319	DIPIERO, ROBERT M	1100	General Fund	Logistical Services	Training	268.8
DVCA	955767	DOTY, BRIAN R	1100	General Fund	Logistical Services	Training	57.1
DVCA	955835	DOTY, BRIAN R	1100	General Fund	Logistical Services	Training	32.6
DVCA	955757	KIM, SUPHEAK	1100	General Fund	Logistical Services	Training	94.15

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DVCA	955737	MOREHEAD, MARY A	1100	General Fund	Logistical Services	Training	203.5
DVCA	959533	WOOD, CRAIG B	1100	General Fund	Logistical Services	Training	316
DVCA	953833	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	58.08
DVCA	961631	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	177.1
DVCA	961670	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	241.25
DVCA	961572	MARLESE, JAN	1100	General Fund	Museums & Galleries	All Staff Travel	113.06
DVCA	962121	MARLESE, JAN	1100	General Fund	Museums & Galleries	All Staff Travel	86.6
DVCA	958256	MARLESE, JAN	1100	General Fund	Museums & Galleries	Faculty Travel	66.12
DVCA	958346	MARLESE, JAN	1100	General Fund	Museums & Galleries	Faculty Travel	64.4
DVCA	953182	KENDRICK, BRIAN F	1100	General Fund	Music	Student Field Trips	213
DVCA	953640	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	166.47
DVCA	955740	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	231.49
DVCA	952945	PINOLA, STACY	1100	General Fund	Other Operation & Maintenance	Management Travel	80.84
DVCA	959934	KITTIRATH, CLAIRE	1100	General Fund	Planning & Policy Making	All Staff Travel	42
DVCA	959676	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	492.78
DVCA	959937	SADBERRY, ROBIN S	1100	General Fund	Planning & Policy Making	All Staff Travel	5
DVCA	959181	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1932.36
DVCA	959674	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	794.15
DVCA	959929	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	51
DVCA	959942	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	58
DVCA	953426	GONZALES, JOSEPH R	1100	General Fund	Planning & Policy Making	Management Travel	165.2
DVCA	958109	HOLDEN, JENNIFER L	1100	General Fund	Planning & Policy Making	Management Travel	1224.46
DVCA	952801	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	48.73
DVCA	961575	ROMERO, RAQUEL T	1100	General Fund	Planning & Policy Making	Management Travel	105.23
DVCA	953818	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	232.5
DVCA	959675	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	257.25
DVCA	958136	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	474.47
DVCA	958248	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	24
DVCA	961941	HOLDEN, JENNIFER L	1100	General Fund	Planning & Policy Making	Training	563.34
DVCA	953409	SANDOVAL, NICOLE	1100	General Fund	Speech Communication Studies	Faculty Travel	264.89
DVCA	958173	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	459.39
DVCA	961915	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	102
DVCA	958472	SANDOVAL, NICOLE	1100	General Fund	Speech Communication Studies	Student Field Trips	102

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DVCA	958175	AZZARO, JENNIFER A	1100	General Fund	Staff Development	All Staff Travel	425
DVCA	953429	TOWNSEND, JON L	1100	General Fund	Staff Development	All Staff Travel	409.23
DVCA	962329	TOWNSEND, JON L	1100	General Fund	Staff Development	All Staff Travel	201.33
DVCA	953826	COOPER, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	58.98
DVCA	959492	COOPER, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	37.72
DVCA	956701	KAHL, TERESA	1100	General Fund	Academic Administration	All Staff Travel	236.21
DVCA	961627	KAHL, TERESA	1100	General Fund	Academic Administration	All Staff Travel	236.21
DVCA	959556	DIAZ, GUADALUPE	1100	General Fund	Academic Administration	Faculty Travel	60
DVCA	958182	CARPENTER, DEMILLE	1100	General Fund	Counseling & Guidance	All Staff Travel	150.47
DVCA	953625	DIAZ, GUADALUPE	1100	General Fund	Extended Opportunities Programs &	All Staff Travel	13
DVCA	959537	PESI, Inc	1100	General Fund	Academic Administration	Faculty Travel	219
DVCA	961543	CLEANING MANAGEMENT INSTITUTE	1100	General Fund	Custodial Services	All Staff Travel	999
DVCA	961554	CLEANING MANAGEMENT INSTITUTE	1100	General Fund	Custodial Services	Management Travel	999
DVCA	954467	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	9312.45
DVCA	955713	CCCCIO	1100	General Fund	Planning & Policy Making	Management Travel	375
DVCA	960272	ORACLE AMERICA INC	1100	General Fund	Planning & Policy Making	Training	3500
DVCA	959535	BEHAVIOR ANALYSIS TRAINING INSTITUTE	1100	General Fund	Logistical Services	Training	614
HNDWRT	961949	North American Co for Life Ins and	1100	General Fund	General	Accounts Receivable	1,400.00
PREQ	25565	961933 VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	25565	962795 VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	25918	961934 VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	25918	962797 VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26229	952741 VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26229	961940 VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26679	952731 VIKING SHRED LLC	1100	General Fund	Administration of Justice	Contract Services	9.87
PREQ	26679	961948 VIKING SHRED LLC	1100	General Fund	Administration of Justice	Contract Services	9.87
PREQ	25735	952783 VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	25735	961932 VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	25735	962793 VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	26535	961951 VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	24
PREQ	25566	961939 VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	25566	962805 VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	26531	952732 VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	7.99

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PREQ	26531	952779	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	26531	961928	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	26531	961931	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	7.99
PREQ	26065	961930	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	12
PREQ	26117	952738	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	25885	961950	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26358	952736	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26358	961947	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26219	945475	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	171.44
PREQ	26219	957138	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	173.14
PREQ	26219	957752	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	185.03
PREQ	26219	959098	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	98.86
PREQ	26219	959754	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	298.88
PREQ	26219	960719	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	137.27
PREQ	25766	958951	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1242.04
PREQ	25766	958954	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	426.25
PREQ	25766	958973	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	286.16
PREQ	25766	958978	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	184.05
PREQ	25766	958979	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	72.72
PREQ	25766	958980	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	25766	958986	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	123.86
PREQ	25766	958987	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	25766	958990	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	270.85
PREQ	27760	956642	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	3318.93
PREQ	27760	956652	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	50.45
PREQ	27761	956668	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	349.54
PREQ	27761	956672	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1414.98
PREQ	25687	959316	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	256.5
PREQ	25763	956654	RELIABLE IMAGING COMPUTER PRODUCTS	1100	General Fund	Logistical Services	Supply	3044.38
PREQ	25763	962417	RELIABLE IMAGING COMPUTER PRODUCTS	1100	General Fund	Logistical Services	Supply	284.36
PREQ	26140	952749	VIKING SHRED LLC	1100	General Fund	Management Information Services	Supply	12
PREQ	26140	961937	VIKING SHRED LLC	1100	General Fund	Management Information Services	Supply	12
PREQ	25712	955033	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	6640

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PREQ	25712	960164	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	6230
PREQ	26762	954668	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	6985
PREQ	26762	959005	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	14190
PREQ	26762	962323	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	6552
PREQ	26762	962342	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2663.25
PREQ	27434	961943	VIKING SHRED LLC	1100	General Fund	Planning & Policy Making	Contract Services	7.99
PREQ	27028	954694	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	6.87
PREQ	27028	954725	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	163.41
PREQ	27028	954727	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	56.59
PREQ	26476	957913	DURST CONTRACT INTERIORS	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	4469
PREQ	27688	957944	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	English	New Equip Instruction Low Cost \$200-\$999	1890.3
PREQ	25951	961234	ACME SAW & INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	19.46
PREQ	27403	958829	EATON INTERPRETING SERVICES INC	1100	General Fund	Human Resources Management	Legal General	120
PREQ	25693	955293	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	821.67
PREQ	25693	960867	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	794.69
PREQ	25694	955752	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1811.48
PREQ	25694	958652	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1701.52
PREQ	25694	960856	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1236.05
PREQ	26491	962237	MEREDITH DIGITAL INC	1100	General Fund	Logistical Services	Supply	288.53
PREQ	25593	956089	ALVERSON'S FABRIC AND FURNITURE	1100	General Fund	Community Use of Facilities	Repair and Maintenance Services	750
PREQ	27774	958910	SARS SOFTWARE PRODUCTS INC	1100	General Fund	Management Information Services	Software Services and Licenses	1000
PREQ	27702	957211	MICR TECH	1100	General Fund	Management Information Services	Supply	883
PREQ	25594	956882	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Instructional Supply	2476.36
PREQ	25594	959802	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Instructional Supply	195.96
PREQ	27729	962813	TECHNICAL SAFETY SERVICES INC	1100	General Fund	Biology General	Contract Services	195
PREQ	26439	959971	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	137.57
PREQ	26439	961007	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	129.69
PREQ	27729	962813	TECHNICAL SAFETY SERVICES INC	1100	General Fund	Chemistry	Contract Services	780
PREQ	27920	959283	THE BALLOONERY INC	1100	General Fund	Community Relations	Supply	40.5
PREQ	26305	959976	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	170
PREQ	26760	959958	TECHNICAL SAFETY SERV INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	795
PREQ	26244	958991	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	205.2
PREQ	26244	958993	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	256.5



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PREQ	26244	958995	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	256.5
PREQ	26244	958998	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	77.66
PREQ	26244	959002	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	102.6
PREQ	26306	954019	RED WING SHOE STORE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	148.23
PREQ	26006	955440	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	175
PREQ	26006	959789	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	140
PREQ	25761	953624	ENCOMPASS	1100	General Fund	Logistical Services	Supply	609.12
PREQ	25761	953626	ENCOMPASS	1100	General Fund	Logistical Services	Supply	276.48
PREQ	25761	953629	ENCOMPASS	1100	General Fund	Logistical Services	Supply	678.24
PREQ	25761	953671	ENCOMPASS	1100	General Fund	Logistical Services	Supply	2009.88
PREQ	25761	955352	ENCOMPASS	1100	General Fund	Logistical Services	Supply	792.72
PREQ	27571	957277	RED WING SHOE STORE	1100	General Fund	Logistical Services	Supply	255.01
PREQ	27870	957645	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	2635
PREQ	27870	957646	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	1275
PREQ	27870	957647	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	5015
PREQ	27870	957648	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	4845
PREQ	27870	960677	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	6100
PREQ	27627	954569	PINO, MICHAELA	1100	General Fund	Academic Administration	Contract Services	55
PREQ	27630	954381	BULIGON, KRISTA	1100	General Fund	Academic Administration	Contract Services	80
PREQ	27631	954374	KUUMBA, NONI	1100	General Fund	Academic Administration	Contract Services	80
PREQ	27632	954572	TUCKER, TIARA	1100	General Fund	Academic Administration	Contract Services	80
PREQ	27737	954640	KOTSOGLOU, CHRIS	1100	General Fund	Academic Administration	Contract Services	120
PREQ	27737	960821	KOTSOGLOU, CHRIS	1100	General Fund	Academic Administration	Contract Services	150
PREQ	27738	954563	MARTINEZ, SIENNA	1100	General Fund	Academic Administration	Contract Services	120
PREQ	27738	960751	MARTINEZ, SIENNA	1100	General Fund	Academic Administration	Contract Services	80
PREQ	27739	954655	LARIOS, GISSEL	1100	General Fund	Academic Administration	Contract Services	120
PREQ	27740	954559	TOON, MEGAN	1100	General Fund	Academic Administration	Contract Services	120
PREQ	27740	960756	TOON, MEGAN	1100	General Fund	Academic Administration	Contract Services	80
PREQ	27741	954555	O'GRODNICK, MADISON	1100	General Fund	Academic Administration	Contract Services	120
PREQ	27741	960754	O'GRODNICK, MADISON	1100	General Fund	Academic Administration	Contract Services	80
PREQ	27742	954551	STARICK, JOSEPH D	1100	General Fund	Academic Administration	Contract Services	150
PREQ	27742	959762	STARICK, JOSEPH D	1100	General Fund	Academic Administration	Contract Services	100
PREQ	27743	954548	MITCHELL, AUSTIN	1100	General Fund	Academic Administration	Contract Services	150

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PREQ	27743	959760	MITCHELL, AUSTIN	1100	General Fund	Academic Administration	Contract Services	100
PREQ	27744	954656	DEPAULI-WILTSE, KELSE PARKER	1100	General Fund	Academic Administration	Contract Services	150
PREQ	27744	959587	DEPAULI-WILTSE, KELSE PARKER	1100	General Fund	Academic Administration	Contract Services	100
PREQ	27744	960822	DEPAULI-WILTSE, KELSE PARKER	1100	General Fund	Academic Administration	Contract Services	30
PREQ	27745	954724	LANKOANDE, WESTLEY	1100	General Fund	Academic Administration	Contract Services	50
PREQ	27746	954543	MATTOS, NICHOLAS JORDAN	1100	General Fund	Academic Administration	Contract Services	150
PREQ	27746	959756	MATTOS, NICHOLAS JORDAN	1100	General Fund	Academic Administration	Contract Services	100
PREQ	27747	954538	NORTON, KEEVIN	1100	General Fund	Academic Administration	Contract Services	200
PREQ	27748	954710	GARCIA, LAURA	1100	General Fund	Academic Administration	Contract Services	155
PREQ	27748	959590	GARCIA, LAURA	1100	General Fund	Academic Administration	Contract Services	100
PREQ	27749	954466	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	320
PREQ	27749	960752	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	330
PREQ	27750	954454	QUISMONDO, JANA E MARIE	1100	General Fund	Academic Administration	Contract Services	405
PREQ	27750	960755	QUISMONDO, JANA E MARIE	1100	General Fund	Academic Administration	Contract Services	280
PREQ	27751	954446	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	395
PREQ	27751	960639	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	485
PREQ	27752	954425	DOMINGUEZ, REIANNA	1100	General Fund	Academic Administration	Contract Services	100
PREQ	27752	959588	DOMINGUEZ, REIANNA	1100	General Fund	Academic Administration	Contract Services	305
PREQ	27753	954449	TUITAMA, FIAALUA E TAAVILLI	1100	General Fund	Academic Administration	Contract Services	180
PREQ	28023	959936	PARDEE, RUDI	1100	General Fund	Academic Administration	Contract Services	355
PREQ	28025	959960	DUENAS, VICTORIA MARIA	1100	General Fund	Academic Administration	Contract Services	330
PREQ	28027	959935	RIDGE, SHAUNNA	1100	General Fund	Academic Administration	Contract Services	120
PREQ	28101	961210	REYES, SAMANTHA	1100	General Fund	Academic Administration	Contract Services	70
PREQ	27755	955398	CCCWVCA	1100	General Fund	Academic Administration	Memberships & Dues	280
PREQ	28099	962877	MARONEY, MIKE	1100	General Fund	Academic Administration	Memberships & Dues	210
PREQ	27595	955994	VISA	1100	General Fund	Academic Administration	Supply	170.83
PREQ	27414	955791	VISA	1100	General Fund	Administration of Justice	Supply	72.93
PREQ	27465	955829	VISA	1100	General Fund	Admissions & Records	Supply	228.83
PREQ	27183	955641	VISA	1100	General Fund	Art	Supply	428.31
PREQ	27439	955776	VISA	1100	General Fund	Automotive Technology	Instructional Supply	9.78
PREQ	28181	962643	VANG, BEE	1100	General Fund	Automotive Technology	New Equip Instruction Low Cost \$200-\$999	207.1
PREQ	27119	955613	VISA	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	798.84
PREQ	27326	955768	VISA	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	779

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PREQ	27935	959899	FOUNDATION FOR CALIFORNIA	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	15440.56
PREQ	26135	953848	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	26135	956570	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	956576	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	956582	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	92.32
PREQ	26135	958049	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	958052	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	958526	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	26135	958902	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	86.24
PREQ	26135	958904	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	94.56
PREQ	26135	958905	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	85.6
PREQ	26135	958916	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	88.32
PREQ	26135	958917	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	551.04
PREQ	26135	958923	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	93.28
PREQ	26135	958942	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	27.78
PREQ	26135	958944	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	102.61
PREQ	26135	958947	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	958950	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	94.08
PREQ	26135	958953	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	87.04
PREQ	26135	958962	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	95.04
PREQ	26135	958964	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	958974	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	89.44
PREQ	26135	960713	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	85.6
PREQ	26135	960718	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	88.96
PREQ	26135	960722	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	96.32
PREQ	26135	960724	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	960728	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	962133	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	99.36
PREQ	26135	962146	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	962147	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	27081	955673	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	20.75
PREQ	27255	955655	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	223.52
PREQ	27330	955685	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	52.68

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PREQ	27337	955738	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	270
PREQ	27489	955986	VISA	1100	General Fund	Community Relations	Supply	122.63
PREQ	27913	958939	MIDDLE COLLEGE HIGH SCHOOL PTSA	1100	General Fund	Community Use of Facilities	Supply	280
PREQ	27901	962750	JALI ENTERPRISE	1100	General Fund	Counseling & Guidance	Contract Services	200
PREQ	27594	954740	MALCOLM, MICAH	1100	General Fund	Culinary Arts	Uniforms	207.06
PREQ	27718	954368	FLICKINGER, PHILIP	1100	General Fund	Dance	Contract Services	120
PREQ	27160	955601	VISA	1100	General Fund	Dramatic Arts	Postage	55.54
PREQ	27505	955963	VISA	1100	General Fund	Dramatic Arts	Royalties	16
PREQ	27148	955587	VISA	1100	General Fund	Dramatic Arts	Supply	211.71
PREQ	27148	955595	VISA	1100	General Fund	Dramatic Arts	Supply	19.56
PREQ	27148	955596	VISA	1100	General Fund	Dramatic Arts	Supply	91.99
PREQ	27150	955603	VISA	1100	General Fund	Dramatic Arts	Supply	70.52
PREQ	27151	955607	VISA	1100	General Fund	Dramatic Arts	Supply	50.95
PREQ	27152	955611	VISA	1100	General Fund	Dramatic Arts	Supply	43.59
PREQ	27153	955624	VISA	1100	General Fund	Dramatic Arts	Supply	9.99
PREQ	27160	955601	VISA	1100	General Fund	Dramatic Arts	Supply	228.16
PREQ	27915	959140	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	166.19
PREQ	28051	960847	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	229.29
PREQ	27235	955664	VISA	1100	General Fund	Environmental Control Technology	New Equip Instruction Low Cost \$200-\$999	628.4
PREQ	27313	955721	VISA	1100	General Fund	Graphic Arts	Supply	844.78
PREQ	27236	955662	VISA	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	117.68
PREQ	27394	955763	VISA	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	104.59
PREQ	27516	955969	VISA	1100	General Fund	Health Services	New Equip Low Cost \$200-\$999	524
PREQ	27549	955960	VISA	1100	General Fund	Human Resources Management	Supply	81.75
PREQ	26359	959101	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48
PREQ	27121	957683	CHARTER BROS INC	1100	General Fund	Logistical Services	Equipment Rental	750
PREQ	26059	953655	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	3236
PREQ	26059	959625	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2892
PREQ	27550	955979	VISA	1100	General Fund	Logistical Services	Postage	393.85
PREQ	27858	957756	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	700
PREQ	27859	957766	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	225
PREQ	27860	957769	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	450
PREQ	27050	955615	VISA	1100	General Fund	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$999	399.43

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PREQ	27047	955609	VISA	1100	General Fund	Machining and Machine Tools	Repair and Maintenance Services	222.29
PREQ	25090	951211	CENIC	1100	General Fund	Management Information Services	New Equip Capital > \$5,000	33286
PREQ	27350	955742	VISA	1100	General Fund	Management Information Services	Supply	89.9
PREQ	27454	955817	VISA	1100	General Fund	Media	Supply	545.8
PREQ	27511	955961	VISA	1100	General Fund	Media	Supply	14.89
PREQ	27720	956459	PIN, SOHORI	1100	General Fund	Museums & Galleries	Contract Services	600
PREQ	27721	955041	RAPADA, STANLEY	1100	General Fund	Museums & Galleries	Contract Services	1000
PREQ	27779	956559	MUSEUM OF THE AFRICAN DIASPORA	1100	General Fund	Museums & Galleries	Contract Services	1000
PREQ	27780	956566	WHITLATCH, TERRY L A	1100	General Fund	Museums & Galleries	Contract Services	600
PREQ	27842	958213	LODI UNIFIED SCHOOL DISTRICT	1100	General Fund	Music	Contract Services	264
PREQ	28067	961405	KALBACH, SHANE MICHAEL	1100	General Fund	Music	Contract Services	100
PREQ	28242	962727	SCHWARTZ, JERRY	1100	General Fund	Music	Contract Services	100
PREQ	28243	962732	ROULET, ROBIN	1100	General Fund	Music	Contract Services	150
PREQ	28244	962730	URBINA, ERIK ALVAREZ	1100	General Fund	Music	Contract Services	150
PREQ	27196	955652	VISA	1100	General Fund	Other General Institutional Services	Memberships & Dues	190
PREQ	26194	953546	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	2347.58
PREQ	26194	954323	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	257.43
PREQ	26194	954327	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
PREQ	26194	954328	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
PREQ	26194	954330	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
PREQ	26194	954386	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
PREQ	26194	957783	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	983.11
PREQ	26194	960559	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
PREQ	26194	960750	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	48
PREQ	26194	960902	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	783.18
PREQ	26194	960905	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1138.95
PREQ	27229	955628	VISA	1100	General Fund	Other General Institutional Services	Supply	224
PREQ	27691	954155	LATHROP-MANTECA FIRE PROTECTION DIS	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	375
PREQ	27821	957151	SAN JOAQUIN VALLEY APCD	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	4440
PREQ	28010	959744	SAN JOAQUIN VALLEY APCD	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	96.74
PREQ	27373	955745	VISA	1100	General Fund	Other Operation & Maintenance	Supply	524.5
PREQ	27689	955446	SAN JOAQUIN COUNTY OFFICE	1100	General Fund	Planning & Policy Making	Conf Meeting Workshop Exp	200
PREQ	27843	958021	CSU FRESNO FOUNDATION	1100	General Fund	Planning & Policy Making	Memberships & Dues	4500

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PREQ	27507	955982	VISA	1100	General Fund	Planning & Policy Making	Supply	1036.42
PREQ	27447	955780	VISA	1100	General Fund	Radio and Television	Software	396
PREQ	28046	960836	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	9603.75
PREQ	27202	957970	ACEN	1100	General Fund	Registered Nursing	Memberships & Dues	2625
PREQ	27724	956468	MCALISTER, CRAIG	1100	General Fund	Retired	Instructional Supply	140.65
PREQ	28047	960960	KIDWELL, SUE	1100	General Fund	Speech Lang Pathology & Audiology	Memberships & Dues	106
PREQ	26914	953296	GRIEGO, ELIZABETH BROWNLEE	1100	General Fund	Student Personnel Administration	Contract Services	2878.5
PREQ	26164	953768	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	59789.79
PREQ	26164	953772	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	360.3
PREQ	26164	953777	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	26.86
PREQ	26164	960646	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	29.74
PREQ	26164	960527	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	51496.69
PREQ	26164	960528	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	220.63
PREQ	26164	960531	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12.94
PREQ	26164	960537	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	360.36
PREQ	26259	961334	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Sewer	1267.88
PREQ	26259	961338	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Sewer	1267.88
PREQ	26270	957586	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	14245.25
PREQ	26270	961348	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	14245.25
PREQ	26259	961334	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Storm Drain Charges	1000.32
PREQ	26259	961338	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Storm Drain Charges	1000.32
PREQ	26259	956757	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	204.62
PREQ	26259	956777	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	10.82
PREQ	26259	956781	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	6795.58
PREQ	26259	956785	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	7000.19
PREQ	26259	961329	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	214.08
PREQ	26259	961331	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	10.82
PREQ	26259	961334	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	4526.46
PREQ	26259	961338	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	4720.26
PREQ	26270	953691	CITY OF STOCKTON	1100	General Fund	Utilities	Water	43.2
PREQ	26270	953756	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.62
PREQ	26270	953760	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.35
PREQ	26270	953763	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58

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PREQ	26270	956584	CITY OF STOCKTON	1100	General Fund	Utilities	Water	306.66
PREQ	26270	956595	CITY OF STOCKTON	1100	General Fund	Utilities	Water	104.71
PREQ	26270	956601	CITY OF STOCKTON	1100	General Fund	Utilities	Water	166.38
PREQ	26270	956605	CITY OF STOCKTON	1100	General Fund	Utilities	Water	481.17
PREQ	26270	956610	CITY OF STOCKTON	1100	General Fund	Utilities	Water	54.49
PREQ	26270	956612	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.53
PREQ	26270	956615	CITY OF STOCKTON	1100	General Fund	Utilities	Water	96.36
PREQ	26270	956621	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.53
PREQ	26270	956627	CITY OF STOCKTON	1100	General Fund	Utilities	Water	66.18
PREQ	26270	956632	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.38
PREQ	26270	956635	CITY OF STOCKTON	1100	General Fund	Utilities	Water	201.27
PREQ	26270	956638	CITY OF STOCKTON	1100	General Fund	Utilities	Water	72.86
PREQ	26270	956641	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1235.21
PREQ	26270	956644	CITY OF STOCKTON	1100	General Fund	Utilities	Water	166.5
PREQ	26270	956647	CITY OF STOCKTON	1100	General Fund	Utilities	Water	56.16
PREQ	26270	956648	CITY OF STOCKTON	1100	General Fund	Utilities	Water	196.44
PREQ	26270	956651	CITY OF STOCKTON	1100	General Fund	Utilities	Water	223.28
PREQ	26270	956653	CITY OF STOCKTON	1100	General Fund	Utilities	Water	109.72
PREQ	26270	956658	CITY OF STOCKTON	1100	General Fund	Utilities	Water	117.94
PREQ	26270	956659	CITY OF STOCKTON	1100	General Fund	Utilities	Water	114.73
PREQ	26270	957276	CITY OF STOCKTON	1100	General Fund	Utilities	Water	203.24
PREQ	26270	959504	CITY OF STOCKTON	1100	General Fund	Utilities	Water	39.27
PREQ	26270	959506	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.41
PREQ	26270	959507	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.29
PREQ	26270	959514	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3989.62
PREQ	26270	960620	CITY OF STOCKTON	1100	General Fund	Utilities	Water	506.22
PREQ	26270	960627	CITY OF STOCKTON	1100	General Fund	Utilities	Water	119.74
PREQ	26270	960628	CITY OF STOCKTON	1100	General Fund	Utilities	Water	199.9
PREQ	26270	960629	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.53
PREQ	26270	960630	CITY OF STOCKTON	1100	General Fund	Utilities	Water	2.32
PREQ	26270	960632	CITY OF STOCKTON	1100	General Fund	Utilities	Water	56.72
PREQ	26270	960633	CITY OF STOCKTON	1100	General Fund	Utilities	Water	96.36
PREQ	26270	960636	CITY OF STOCKTON	1100	General Fund	Utilities	Water	208.25

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PREQ	26270	960637	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.38
PREQ	26270	960638	CITY OF STOCKTON	1100	General Fund	Utilities	Water	109.6
PREQ	26270	960640	CITY OF STOCKTON	1100	General Fund	Utilities	Water	71.19
PREQ	26270	960642	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.53
PREQ	26270	960666	CITY OF STOCKTON	1100	General Fund	Utilities	Water	54.49
PREQ	26270	960667	CITY OF STOCKTON	1100	General Fund	Utilities	Water	54.49
PREQ	26270	960668	CITY OF STOCKTON	1100	General Fund	Utilities	Water	213.14
PREQ	26270	960669	CITY OF STOCKTON	1100	General Fund	Utilities	Water	98.03
PREQ	26270	960675	CITY OF STOCKTON	1100	General Fund	Utilities	Water	163.16
PREQ	26270	960678	CITY OF STOCKTON	1100	General Fund	Utilities	Water	608.96
PREQ	26270	960680	CITY OF STOCKTON	1100	General Fund	Utilities	Water	316.68
PREQ	26270	960682	CITY OF STOCKTON	1100	General Fund	Utilities	Water	71.19
PREQ	26270	960685	CITY OF STOCKTON	1100	General Fund	Utilities	Water	181.8
PREQ	26270	960687	CITY OF STOCKTON	1100	General Fund	Utilities	Water	103.04
PREQ	26222	957064	49-99 COOPERATIVE LIBRARY SYSTEM	1100	General Fund	Academic Administration	Contract Services	5932
PREQ	27835	957555	CUESTAS, ADAM	1100	General Fund	Academic Administration	Contract Services	300
PREQ	27835	962599	CUESTAS, ADAM	1100	General Fund	Academic Administration	Contract Services	95
PREQ	26706	958201	FAIR-PLAY SCOREBOARDS	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1818.5
PREQ	25586	952610	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	77.41
PREQ	25586	952612	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	29.36
PREQ	25586	953579	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	11.98
PREQ	25586	956614	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	21.66
PREQ	25586	960574	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	175.21
PREQ	25586	960577	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	30.67
PREQ	25620	952558	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.25
PREQ	25620	957564	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	98.09
PREQ	25620	959773	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	25.03
PREQ	25620	960570	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	54.49
PREQ	25620	960571	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	51.43
PREQ	25680	953744	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	217.05
PREQ	25680	953745	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	2.7
PREQ	25680	961712	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	321.79
PREQ	25721	960590	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	43.37



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PREQ	25721	961708	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	171.12
PREQ	25804	957575	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	31.59
PREQ	25804	957577	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	28.33
PREQ	25804	957578	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	70.11
PREQ	25910	953727	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	26.15
PREQ	25910	953730	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	21.79
PREQ	25910	953731	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	39.23
PREQ	25910	953732	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	362.76
PREQ	25910	953757	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	58.74
PREQ	25910	953758	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	17.43
PREQ	25910	956589	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	9.8
PREQ	25910	956633	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	158.52
PREQ	26055	953733	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	78.7
PREQ	26055	953734	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	32.68
PREQ	26055	953735	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.34
PREQ	26055	953736	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	62.33
PREQ	26228	952562	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	91.28
PREQ	26397	944548	HENRY SCHEIN INCORPORATED	1100	General Fund	Academic Administration	Supply	9155.05
PREQ	26528	953850	ECOLAB INC	1100	General Fund	Academic Administration	Supply	806.99
PREQ	26615	953829	HENRY SCHEIN INCORPORATED	1100	General Fund	Academic Administration	Supply	675.61
PREQ	26615	953835	HENRY SCHEIN INCORPORATED	1100	General Fund	Academic Administration	Supply	55.98
PREQ	26615	953934	HENRY SCHEIN INCORPORATED	1100	General Fund	Academic Administration	Supply	55.98
PREQ	26963	960715	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	53.37
PREQ	26963	960716	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	115.55
PREQ	25869	957551	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	116.01
PREQ	27653	962847	ABC SCHOOL EQUIPMENT INC	1100	General Fund	Admissions & Records	New Equip Low Cost \$200-\$999	899.25
PREQ	27175	954681	NASCO MODESTO	1100	General Fund	Art	Instructional Supply	244.27
PREQ	25678	956002	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	78.49
PREQ	25678	956045	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	337.99
PREQ	25678	956084	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	29.02
PREQ	25725	956357	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	107.09
PREQ	25725	956358	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	152.58
PREQ	25725	959310	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	222.61

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PREQ	25725	960052	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	49.38
PREQ	27676	960171	LOWE'S	1100	General Fund	Automotive Technology	Instructional Supply	202.51
PREQ	26495	945992	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	40.37
PREQ	26570	947360	COLE-PARMER INSTRUMENT COMPANY	1100	General Fund	Biology General	Instructional Supply	178.02
PREQ	26835	957291	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	114.68
PREQ	26839	954678	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	34.91
PREQ	26840	954674	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	87.91
PREQ	26841	955489	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	22.2
PREQ	26842	957289	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	20.46
PREQ	27251	954675	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	25.3
PREQ	27481	955493	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	17.58
PREQ	27600	955485	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	168.98
PREQ	25680	958229	OFFICE DEPOT	1100	General Fund	Biology General	Supply	249.27
PREQ	25680	960819	OFFICE DEPOT	1100	General Fund	Biology General	Supply	61.35
PREQ	26082	956117	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	173.3
PREQ	26484	955964	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	26484	956098	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	25708	953947	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	3063.37
PREQ	25708	953950	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	15.77
PREQ	25708	959112	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	60.15
PREQ	25708	959117	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	767.92
PREQ	25708	959209	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	122.42
PREQ	25708	960983	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	446.96
PREQ	25817	956826	FERGUSON ENTERPRISES INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	2238.32
PREQ	25666	956001	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	133.62
PREQ	25666	956083	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	122.24
PREQ	25686	953266	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	114.45
PREQ	25686	960051	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	377.19
PREQ	25710	955392	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	346.53
PREQ	25710	956935	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	307.7
PREQ	25710	956937	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	37.1
PREQ	25710	956938	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	153.41
PREQ	25710	958059	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	664.1

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PREQ	25710	958965	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	76.7
PREQ	25710	958969	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	25.51
PREQ	25710	959825	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	53.52
PREQ	25710	959829	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	245.73
PREQ	25710	959882	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	16.79
PREQ	25710	959883	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	359.83
PREQ	25710	959885	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	69.85
PREQ	25710	961806	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	129.6
PREQ	25710	961808	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	265.49
PREQ	25710	962821	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	30.26
PREQ	25719	961218	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	168.52
PREQ	25737	953710	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	50.17
PREQ	25737	956952	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	268.18
PREQ	25737	957973	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	122.08
PREQ	25737	961208	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	12.98
PREQ	25737	961226	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	43.6
PREQ	25737	961227	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	305.2
PREQ	25773	956873	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	26
PREQ	25773	956874	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	55.05
PREQ	25774	957235	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	15.87
PREQ	25774	957271	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	21.41
PREQ	25774	958124	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	374.76
PREQ	25774	962241	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	221.95
PREQ	25785	957559	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	16.34
PREQ	25785	957560	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	68.44
PREQ	25785	957561	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	17.65
PREQ	25793	957286	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	1430.63
PREQ	26138	956650	FERGUSON ENTERPRISES INC	1100	General Fund	Building Maintenance & Repairs	Supply	194.24
PREQ	27393	953919	METTLER-TOLEDO LLC	1100	General Fund	Chemistry	Contract Services	4763.25
PREQ	27506	952811	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	500
PREQ	27506	952815	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	212.5
PREQ	27506	952825	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	750
PREQ	27506	952832	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	837

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PREQ	27506	952835	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	287.5
PREQ	27506	952838	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	663
PREQ	27506	952840	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	500
PREQ	26970	952569	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	179.14
PREQ	26970	952599	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	34.68
PREQ	26970	953726	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	31.03
PREQ	26749	958781	DELTA CHARTER SERVICE	1100	General Fund	Counseling & Guidance	Equipment Rental	1134
PREQ	26477	953130	HAWORTH INC	1100	General Fund	Counseling & Guidance	New Equip Capital > \$5,000	2865.45
PREQ	26477	958677	HAWORTH INC	1100	General Fund	Counseling & Guidance	New Equip Capital > \$5,000	4693.54
PREQ	27186	952617	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	9.8
PREQ	27186	953603	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	39.23
PREQ	27381	960437	LEGENDS APPAREL	1100	General Fund	Counseling & Guidance	Supply	1524.95
PREQ	26147	959250	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	179.15
PREQ	26147	959252	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	686.12
PREQ	26207	954698	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	141.07
PREQ	26207	954700	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	109.25
PREQ	26207	956519	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	152.38
PREQ	26207	957210	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	99.82
PREQ	26207	957295	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	72.06
PREQ	26207	957297	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	386.54
PREQ	26207	957361	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	33.58
PREQ	26207	957363	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	65.79
PREQ	26207	957365	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	178.91
PREQ	26207	959159	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	72.59
PREQ	26207	959195	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	186.68
PREQ	26207	960907	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	70.79
PREQ	26207	960908	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	117.56
PREQ	27660	954310	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	27899	958317	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	27899	958318	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	27899	958320	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
PREQ	25953	958525	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	95.17
PREQ	27099	960040	GLOBAL SUPPLY CO	1100	General Fund	Custodial Services	Supply	1797.3

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PREQ	27099	960043	GLOBAL SUPPLY CO	1100	General Fund	Custodial Services	Supply	958.6
PREQ	27107	956898	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	8542.88
PREQ	25586	952614	OFFICE DEPOT	1100	General Fund	Diesel Technology	Supply	141.26
PREQ	25632	957745	THE RECORD	1100	General Fund	Dramatic Arts	Advertising/Promo	255.22
PREQ	25632	961981	THE RECORD	1100	General Fund	Dramatic Arts	Advertising/Promo	572.77
PREQ	25927	953709	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	235.2
PREQ	25927	956361	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	233.7
PREQ	25927	958253	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	125.02
PREQ	25927	960045	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	151.82
PREQ	25927	960046	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	150.42
PREQ	25927	960047	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	44.2
PREQ	27482	959200	CDW GOVERNMENT INCORPORATED	1100	General Fund	English	New Equip Instruction Low Cost \$200-\$999	1096.5
PREQ	27262	953650	DELTA CHARTER SERVICE	1100	General Fund	Extended Opportunities Programs &	Student Field Trips	1029
PREQ	26502	956631	OFFICE DEPOT	1100	General Fund	Extended Opportunities Programs &	Supply	18.94
PREQ	25555	957565	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	181.27
PREQ	25555	957566	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	158.37
PREQ	25555	957567	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	13.77
PREQ	25555	957568	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	14.62
PREQ	25555	961754	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	358.64
PREQ	25555	961756	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	349.24
PREQ	25555	961758	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	38.63
PREQ	25555	961761	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	60.68
PREQ	25556	952620	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	46.22
PREQ	26227	960823	TOTAL COMPENSATION SYSTEMS INC	1100	General Fund	Fiscal Operations	Actuarial Expense	3800
PREQ	27398	958228	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Fiscal Operations	Audit Expense	13905
PREQ	27178	952135	APPLE INCORPORATED	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	2080.55
PREQ	27178	952136	APPLE INCORPORATED	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	395
PREQ	25947	957549	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	15.7
PREQ	25947	957562	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	373.49
PREQ	28184	962403	BRUSTEIN & MANASEVIT PLLC	1100	General Fund	Fiscal Operations	Supply	70
PREQ	25680	953739	OFFICE DEPOT	1100	General Fund	Geology	Supply	37.35
PREQ	26848	956883	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	691.48
PREQ	26982	954161	GMS WESTERN LIFT INC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	1966.39

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PREQ	27929	959686	KNORR SYSTEMS INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	693.94
PREQ	25868	956339	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	41.96
PREQ	25868	956342	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	45.25
PREQ	25868	956343	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	488.82
PREQ	25868	956344	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	361.83
PREQ	25877	955393	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	177.06
PREQ	25877	955395	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	42.88
PREQ	25877	959907	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	129.79
PREQ	25877	960896	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	76.78
PREQ	25878	953661	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	78.97
PREQ	25878	953662	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	180.14
PREQ	25878	953939	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	162.64
PREQ	25878	957955	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	34.54
PREQ	25878	957956	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	146.91
PREQ	25878	957957	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	20.15
PREQ	26081	956887	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2603.4
PREQ	26369	956879	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	216.89
PREQ	26369	959097	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	535.53
PREQ	26917	958474	OFFICE DEPOT	1100	General Fund	Health Services	Supply	136.95
PREQ	26917	958478	OFFICE DEPOT	1100	General Fund	Health Services	Supply	31.35
PREQ	26917	958479	OFFICE DEPOT	1100	General Fund	Health Services	Supply	20.6
PREQ	27398	957127	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	1325
PREQ	27398	957128	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	3200
PREQ	27398	957130	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	7155
PREQ	27398	957131	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	3806
PREQ	27398	957132	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	75
PREQ	27398	961810	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	2308.45
PREQ	27548	953973	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Fund	Human Resources Management	Legal General	25800
PREQ	27548	953978	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Fund	Human Resources Management	Legal General	3874.5
PREQ	28147	962559	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2559
PREQ	28147	962560	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	363
PREQ	28147	962562	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	312
PREQ	28147	962566	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1419

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PREQ	28147	962567	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3867
PREQ	28147	962570	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1887
PREQ	28147	962571	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	384
PREQ	28147	962572	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3159
PREQ	28147	962574	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	192
PREQ	28147	962575	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	669
PREQ	25812	960608	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	448.47
PREQ	27669	956156	3M COMPANY	1100	General Fund	Library	Contract Services	2377
PREQ	26584	955477	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	2363.6
PREQ	26584	956149	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	1535.2
PREQ	26534	955068	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	121.06
PREQ	26534	955072	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.04
PREQ	26534	955077	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	102.07
PREQ	26534	955080	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	19.95
PREQ	26534	955084	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	31.7
PREQ	26534	955087	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	491.99
PREQ	26534	955091	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.67
PREQ	26534	955094	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	98.88
PREQ	26534	955097	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	205
PREQ	26534	956779	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	15.25
PREQ	26534	956790	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	54.06
PREQ	26534	956791	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	34.22
PREQ	26534	956792	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	45.02
PREQ	26534	956795	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.74
PREQ	26534	956796	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	132.52
PREQ	26534	956799	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.38
PREQ	26534	956800	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.04
PREQ	26534	956802	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	43.03
PREQ	26534	956804	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.42
PREQ	26534	956807	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	59.23
PREQ	26534	956809	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	33.55
PREQ	26534	956810	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.14
PREQ	26534	956811	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	60.34

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PREQ	26534	956813	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	54.61
PREQ	26534	956814	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	160.25
PREQ	26534	956827	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	64.65
PREQ	26534	956828	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	47.68
PREQ	26534	956832	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	36.01
PREQ	26534	956833	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	504.07
PREQ	26534	956835	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	58.32
PREQ	26534	956836	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	62.78
PREQ	26534	956839	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.97
PREQ	26534	956843	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.78
PREQ	26534	956846	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.5
PREQ	26534	956847	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.89
PREQ	26534	956848	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.58
PREQ	26534	956849	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.14
PREQ	26534	956851	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	516.76
PREQ	26534	956852	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	34.12
PREQ	26534	961387	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	84.61
PREQ	26534	961390	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	270.93
PREQ	26534	961392	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.43
PREQ	26534	961394	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	153.98
PREQ	26534	961396	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.17
PREQ	26534	961397	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	29.14
PREQ	26534	961428	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20.96
PREQ	26534	961446	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	983.88
PREQ	26534	961450	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1046.13
PREQ	26534	961451	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	775.34
PREQ	26534	961453	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	735.22
PREQ	26534	961455	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	50.85
PREQ	26534	961457	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	15.94
PREQ	26534	961458	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.02
PREQ	26534	961459	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	256.59
PREQ	26534	961462	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	173.65
PREQ	26534	961465	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	117.25



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PREQ	26534	961466	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	66.44
PREQ	26534	961469	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	907.4
PREQ	26534	961472	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.82
PREQ	26534	961474	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	113.13
PREQ	26534	961475	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20.27
PREQ	26534	961477	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.81
PREQ	26534	961478	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	127.74
PREQ	26534	961479	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.09
PREQ	26534	961480	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	332.67
PREQ	26534	961482	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	71.12
PREQ	26534	961483	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	135.2
PREQ	26534	961486	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	217.36
PREQ	26534	961487	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	58.2
PREQ	26534	961488	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	582.93
PREQ	26534	961489	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.03
PREQ	26534	961492	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	56.56
PREQ	26534	961493	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	28.82
PREQ	26534	961496	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.81
PREQ	26534	961498	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.11
PREQ	26534	961499	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	108.9
PREQ	26534	961500	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	212.9
PREQ	26534	961503	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	96.78
PREQ	26534	961504	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	45.85
PREQ	26534	961506	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	129.43
PREQ	26534	961509	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26
PREQ	26534	961511	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	150.74
PREQ	26534	961512	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	137.33
PREQ	26534	961514	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.56
PREQ	26534	961515	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	49.48
PREQ	26534	961516	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	66.25
PREQ	26118	953746	OFFICE DEPOT	1100	General Fund	Library	Supply	441.17
PREQ	27599	953868	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	413.58
PREQ	26668	954687	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	213.56

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PREQ	27925	958885	RICOH USA INC	1100	General Fund	Logistical Services	Contract Services	7000
PREQ	25692	957633	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	25692	957634	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	25692	957636	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	25692	960706	ARC IMAGING RESOURCES	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	25697	959879	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	23426.4
PREQ	25697	961959	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	1128.16
PREQ	25698	961138	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	43751.26
PREQ	25699	954012	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	25699	957833	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	9559.2
PREQ	25699	959099	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	25700	961122	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	2129.87
PREQ	25701	956774	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	1297.67
PREQ	25701	957071	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	805.34
PREQ	26218	953959	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5259.24
PREQ	28044	962411	SUN RIDGE SYSTEMS INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	38879.4
PREQ	25741	960825	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	375.08
PREQ	26432	957825	RICOH USA INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	273.02
PREQ	27468	953185	ELECTRIC VEHICLES INTERNATIONAL	1100	General Fund	Logistical Services	Repair and Maintenance Services	675
PREQ	26898	954347	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	5414.1
PREQ	26898	961003	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	27310	959202	CDW GOVERNMENT INCORPORATED	1100	General Fund	Logistical Services	Software	14796.72
PREQ	25517	957570	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	56.87
PREQ	25517	957571	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	1177.1
PREQ	25517	957572	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	258.3
PREQ	25517	957573	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	222.29
PREQ	25517	957574	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	741.16
PREQ	25517	961765	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	71.55
PREQ	25518	957554	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	115.91
PREQ	25518	960596	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	192.55
PREQ	25588	961128	KELLY PAPER COMPANY	1100	General Fund	Logistical Services	Supply	2038.03
PREQ	25630	953613	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	103.96
PREQ	25630	953618	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	81.65

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PREQ	25630	953621	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	1715.55
PREQ	25630	953966	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2351.51
PREQ	25630	957141	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2941.2
PREQ	25630	957144	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	353.16
PREQ	25630	959236	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	544.34
PREQ	25630	959247	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	315.9
PREQ	25630	959750	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2399.03
PREQ	25630	960615	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	687.34
PREQ	25630	962685	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	1256.39
PREQ	25784	956871	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	13.94
PREQ	25784	956910	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	33.22
PREQ	25784	959248	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	193.45
PREQ	25784	961825	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	172.57
PREQ	25784	962307	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	25.06
PREQ	25784	962310	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	72.45
PREQ	25784	962311	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	128.91
PREQ	26670	953771	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	19.37
PREQ	26670	953775	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	28.94
PREQ	26670	958495	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	69.1
PREQ	26673	952948	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	10.46
PREQ	26673	955035	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	83.71
PREQ	26673	960157	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	194.46
PREQ	26677	957569	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	108.98
PREQ	26809	958806	INDOFF INC	1100	General Fund	Logistical Services	Supply	387.7
PREQ	26809	958811	INDOFF INC	1100	General Fund	Logistical Services	Supply	582.93
PREQ	26997	959943	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Logistical Services	Supply	663.46
PREQ	27128	959205	CDW GOVERNMENT INCORPORATED	1100	General Fund	Logistical Services	Supply	219.01
PREQ	27898	959307	ARC	1100	General Fund	Logistical Services	Supply	476.8
PREQ	28042	959808	FOLSOM LAKE FORD INC	1100	General Fund	Logistical Services	Supply	552.64
PREQ	28056	961330	HARLAND TECHNOLOGY SERVICES	1100	General Fund	Management Information Services	Contract Services	1334
PREQ	26192	955848	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	3457.08
PREQ	27695	959050	RICOH USA INC	1100	General Fund	Management Information Services	Software Services and Licenses	2387.1
PREQ	27696	956503	NETSUPPORT INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	4133.94

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PREQ	26119	952616	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	34.87
PREQ	26119	953741	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	9.35
PREQ	26119	953743	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	14.15
PREQ	26119	956604	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	54.52
PREQ	26119	958471	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	40.09
PREQ	26119	958481	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	12.56
PREQ	26119	958482	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	12.92
PREQ	26119	960594	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	16.34
PREQ	26119	961710	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	28.33
PREQ	26119	961715	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	433.81
PREQ	26119	962714	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	49.41
PREQ	26119	962715	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	15.03
PREQ	26119	962716	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	15.02
PREQ	26120	957580	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	16.78
PREQ	26120	961767	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	12.74
PREQ	26120	961769	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	28
PREQ	26191	956284	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Supply	587.55
PREQ	27179	955984	APPLE INCORPORATED	1100	General Fund	Management Information Services	Supply	86.11
PREQ	27180	961002	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Management Information Services	Supply	74.99
PREQ	27380	958961	NORMAN S WRIGHT MECHANICAL EQUIP C	1100	General Fund	Management Information Services	Supply	737.97
PREQ	27510	954014	QUALITY SOUND	1100	General Fund	Media	Repair and Maintenance Services	550
PREQ	27711	955552	QUALITY SOUND	1100	General Fund	Media	Repair and Maintenance Services	440
PREQ	25810	959771	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	31.6
PREQ	25810	959772	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	83.55
PREQ	27715	959087	AARON BROTHERS	1100	General Fund	Museums & Galleries	Supply	194.4
PREQ	25632	957745	THE RECORD	1100	General Fund	Music	Advertising/Promo	255.23
PREQ	26797	958784	HILTON STOCKTON	1100	General Fund	Music	Contract Services	366.87
PREQ	26015	958798	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	61.48
PREQ	27084	961781	BENTLEY'S DRUM SHOP INCORPORATED	1100	General Fund	Music	Instructional Supply	1091.1
PREQ	26121	953972	LOWES HIW INCORPORATED	1100	General Fund	Other General Institutional Services	Supply	172.84
PREQ	26465	951712	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	39.21
PREQ	26465	951715	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	196.63
PREQ	26606	960588	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	8.88

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PREQ	26654	954732	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	688.35
PREQ	26654	959995	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	8707.34
PREQ	27765	956523	BAY ALARM COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	345
PREQ	27863	960861	ULINE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Supply	1579.94
PREQ	27802	959312	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	Instructional Supply	396.7
PREQ	26159	961240	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Supply	13.48
PREQ	26159	961536	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Supply	5.39
PREQ	26709	958663	BSN SPORTS	1100	General Fund	Physical Education	Supply	164.43
PREQ	27033	958937	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Supply	836.76
PREQ	27033	961239	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Supply	272.43
PREQ	26159	961240	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	337.8
PREQ	26159	961536	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	135.12
PREQ	26684	959304	ATHLETICS UNLIMITED	1100	General Fund	Physical Education	Uniforms	2838.29
PREQ	26709	958663	BSN SPORTS	1100	General Fund	Physical Education	Uniforms	2560.41
PREQ	27023	958799	BSN SPORTS	1100	General Fund	Physical Education	Uniforms	194.85
PREQ	27382	961243	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	343.29
PREQ	26223	955332	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	5000
PREQ	26223	961321	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	3125
PREQ	27805	962674	MIRACLE MILE DRY CLEANERS	1100	General Fund	Planning & Policy Making	Contract Services	281.35
PREQ	28156	962266	AACC	1100	General Fund	Planning & Policy Making	Memberships & Dues	15047
PREQ	26464	953195	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	279.99
PREQ	26216	940073	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	304.35
PREQ	25605	952615	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	375.42
PREQ	26058	953737	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	46.48
PREQ	27788	958488	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	13.29
PREQ	27788	958489	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	34.61
PREQ	27788	958491	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	5.64
PREQ	27788	958493	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	43.59
PREQ	27788	959767	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	7.54
PREQ	27788	959769	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	26.92
PREQ	26228	952568	OFFICE DEPOT	1100	General Fund	Psychiatric Technician	Supply	47.18
PREQ	26228	952567	OFFICE DEPOT	1100	General Fund	Registered Nursing	Supply	52.1
PREQ	27264	956943	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Registered Nursing	Supply	643.1

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PREQ	27906	960894	MARK-EASE PRODUCTS INC	1100	General Fund	Registered Nursing	Supply	120.55
PREQ	25996	956884	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	127.17
PREQ	28144	962254	MILLS, EDWARD E	1100	General Fund	Student Personnel Administration	Contract Services	1500
PREQ	27077	956573	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	62.11
PREQ	27077	959765	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	15.22
PREQ	27077	960566	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	4.35
PREQ	27713	961750	STAPLES ADVANTAGE	1100	General Fund	Student Personnel Administration	Supply	160.11
PREQ	27713	961752	STAPLES ADVANTAGE	1100	General Fund	Student Personnel Administration	Supply	9.8
PREQ	26000	956010	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	230.47
PREQ	26000	956012	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	78.49
PREQ	26000	956014	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	437.09
PREQ	26000	956046	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	289.14
PREQ	26000	956080	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	275.64
PREQ	26001	956890	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	1068.2
PREQ	26001	956893	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	436
PREQ	26001	956894	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	168.39
PREQ	28134	962849	TOSCANO, MICHAEL	1100	General Fund	Horticulture	Repair and Maintenance Services	114.28
PREQ	27368	953796	MCINTYRE, ANDREW	1100	General Fund	Museums & Galleries	Supply	75
PREQ	26220	952419	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	26220	954726	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	26220	955036	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	585
PREQ	26220	955037	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	955039	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	957140	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	26220	957797	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	585
PREQ	26220	957802	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	957806	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	959930	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	25668	953598	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	953620	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	53.4
PREQ	25668	954765	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	959286	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	959289	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03

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PREQ	25668	960949	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	26054	956092	AMERICAN MEDICAL RESPONSE INC	1100	General Fund	Academic Administration	Contract Services	435
PREQ	26054	958824	AMERICAN MEDICAL RESPONSE INC	1100	General Fund	Academic Administration	Contract Services	435
PREQ	26054	958825	AMERICAN MEDICAL RESPONSE INC	1100	General Fund	Academic Administration	Contract Services	435
PREQ	27834	956903	SALMON, CORY JAMES	1100	General Fund	Academic Administration	Contract Services	150
PREQ	27834	962348	SALMON, CORY JAMES	1100	General Fund	Academic Administration	Contract Services	95
PREQ	27834	962349	SALMON, CORY JAMES	1100	General Fund	Academic Administration	Contract Services	150
PREQ	27552	955549	STORER COACHWAYS	1100	General Fund	Academic Administration	Equipment Rental	927
PREQ	27963	959331	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	820.03
PREQ	27970	959362	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	279.47
PREQ	27970	959366	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	300.22
PREQ	27970	959377	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	321.16
PREQ	27970	959381	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	304.3
PREQ	27970	959385	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	313.27
PREQ	27977	959335	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	820.03
PREQ	27977	959345	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1000.39
PREQ	27977	959349	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1541.45
PREQ	27977	959352	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	820.03
PREQ	27977	959355	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1562.66
PREQ	27977	959357	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	820.03
PREQ	28030	960013	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	3065.92
PREQ	28030	960016	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	820.03
PREQ	28037	959998	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	2103.53
PREQ	28037	960000	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1000.39
PREQ	28189	962429	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	391.53
PREQ	28189	962432	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	326.42
PREQ	28189	962437	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	374.6
PREQ	28189	962439	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	166.52
PREQ	28189	962441	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	362.56
PREQ	27916	959996	MCMaster-CARR SUPPLY COMPANY	1100	General Fund	Academic Administration	Instructional Supply	137.9
PREQ	28193	962247	NORTHERN CALIFORNIA GOLF	1100	General Fund	Academic Administration	Memberships & Dues	115
PREQ	27270	958072	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	80.31
PREQ	27270	958100	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1217.4

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PREQ	27354	958111	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1026.06
PREQ	27412	961136	BRANNON TIRE	1100	General Fund	Administration of Justice	Repair and Maintenance Services	184.95
PREQ	27412	961213	BRANNON TIRE	1100	General Fund	Administration of Justice	Repair and Maintenance Services	49.95
PREQ	26666	962803	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	684
PREQ	26666	962928	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	229.5
PREQ	27728	959146	STERIS CORPORATION	1100	General Fund	Biology General	Contract Services	18270
PREQ	26497	953697	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	256.43
PREQ	26497	959755	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	2382.48
PREQ	26572	946063	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	2228.63
PREQ	27096	953717	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	590.15
PREQ	27096	953723	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	84.68
PREQ	27656	957624	VWR INTERNATIONAL INCORPORATED	1100	General Fund	Biology General	Supply	263.33
PREQ	27928	961411	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	463.26
PREQ	27807	957155	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	755
PREQ	27989	959807	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	223.43
PREQ	25682	953975	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	42.14
PREQ	25682	953977	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	65.26
PREQ	25682	953984	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	61.27
PREQ	25682	953985	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	13.31
PREQ	25682	953989	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	52.08
PREQ	25682	955404	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	32.53
PREQ	25682	955408	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	63.24
PREQ	25682	955416	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	80.59
PREQ	25682	960190	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	17.06
PREQ	25682	960231	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	137.98
PREQ	25682	961228	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	69.47
PREQ	25682	961229	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	195.08
PREQ	25711	956372	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	53.19
PREQ	25711	956373	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	25.79
PREQ	25711	956374	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	121.82
PREQ	25711	956933	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	14.39
PREQ	25711	956939	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	186.82
PREQ	25711	956993	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	54.97



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PREQ	25711	957642	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	18.58
PREQ	25711	961349	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	71.73
PREQ	25711	961350	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	100.07
PREQ	25711	961351	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	100.07
PREQ	25711	961353	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	8.59
PREQ	25711	961356	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	174.19
PREQ	25711	961363	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	25.5
PREQ	25711	961364	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	330.12
PREQ	25711	961365	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	165.05
PREQ	25711	961366	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	29.58
PREQ	25711	961367	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	3.24
PREQ	25711	961376	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.44
PREQ	25711	961378	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	109.05
PREQ	25711	961677	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	85.58
PREQ	25711	961690	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	39.24
PREQ	25717	954692	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	1.75
PREQ	25717	959978	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	125.35
PREQ	25770	956346	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	73.75
PREQ	25770	957871	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	9.95
PREQ	25770	959095	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	52.22
PREQ	25770	961139	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	224.76
PREQ	25771	959220	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	345.44
PREQ	25771	959223	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	322.92
PREQ	25788	953953	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	557.85
PREQ	25788	953957	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	372.1
PREQ	25788	954728	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	438.31
PREQ	25788	957229	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	125.83
PREQ	26376	962035	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	12318.74
PREQ	26376	962128	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	1163.9
PREQ	26666	958788	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	229.5
PREQ	28145	962270	CALAVERAS FIRST CO INC	1100	General Fund	Community Relations	Advertising/Promo	479.6
PREQ	28127	962830	ADORATION	1100	General Fund	Community Use of Facilities	Contract Services	687.04
PREQ	28175	962251	KHMER ENTERTAINMENT OF AMERICA INC	1100	General Fund	Community Use of Facilities	Contract Services	5010.97

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PREQ	27341	962097	KI	1100	General Fund	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,999	5482.7
PREQ	26012	953986	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	130.88
PREQ	26994	962025	ALL WEST COACHLINES INC	1100	General Fund	Counseling & Guidance	Student Field Trips	891
PREQ	26994	962026	ALL WEST COACHLINES INC	1100	General Fund	Counseling & Guidance	Student Field Trips	891
PREQ	25677	953552	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	953605	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	953611	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	953831	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	957274	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	957275	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	959965	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	960975	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25956	954763	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	172.5
PREQ	25956	954764	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	956109	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	958770	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	958772	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	959301	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	27161	955462	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	27161	955466	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	27161	955954	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	27161	955955	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	27161	960904	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	27161	960906	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	27161	960988	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	1551
PREQ	25954	957606	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	235.44
PREQ	25954	957617	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	74.69
PREQ	25954	957618	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	422.92
PREQ	25954	957619	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	215.82
PREQ	25954	959356	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	140.11
PREQ	26808	958935	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	1056.18
PREQ	26808	961692	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	162.83
PREQ	27098	957605	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	745.56

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PREQ	27098	956121	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	374.28
PREQ	27106	957254	RANDIK PAPER COMPANY	1100	General Fund	Custodial Services	Supply	5886
PREQ	26074	953963	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	253.63
PREQ	26074	957218	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	181.22
PREQ	26074	957900	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	19.62
PREQ	26074	958062	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	95.41
PREQ	26074	958064	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	44.48
PREQ	26074	958089	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	244.77
PREQ	26074	960858	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	439.33
PREQ	25713	955775	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	150
PREQ	27932	959941	NEWEGG BUSINESS INC	1100	General Fund	Extended Opportunities Programs &	New Equip Low Cost \$200-\$999	204.24
PREQ	26704	961120	SEW TRUE	1100	General Fund	Fashion	Instructional Supply	390
PREQ	28155	962635	CROWE HORWATH LLP	1100	General Fund	Fiscal Operations	Audit Expense	3500
PREQ	27340	957595	ACCONTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1653.75
PREQ	27340	958822	ACCONTEMPS	1100	General Fund	Fiscal Operations	Contract Services	2100
PREQ	27340	959570	ACCONTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1680
PREQ	27809	956440	CROWE HORWATH LLP	1100	General Fund	Fiscal Operations	Contract Services	2250
PREQ	27826	956462	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Other Services (Fiscal Svs Only)	169.19
PREQ	27826	956472	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Other Services (Fiscal Svs Only)	362.77
PREQ	28173	962397	EEC CONSULTING LLC	1100	General Fund	Fiscal Operations	Training	2325
PREQ	27147	953264	DELL MARKETING L P	1100	General Fund	Graphic Arts	Supply	197.72
PREQ	25878	960978	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	23.58
PREQ	25878	960981	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	254.96
PREQ	25878	960982	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	124.37
PREQ	25879	955382	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	76.42
PREQ	25879	955387	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	408.58
PREQ	25879	955389	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	114.92
PREQ	25879	955390	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	19.56
PREQ	25879	960158	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	168.94
PREQ	25879	960160	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	54.78
PREQ	25879	960163	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	170.49
PREQ	25881	960999	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	76.9
PREQ	26240	961406	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	33.49

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PREQ	26246	959225	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	73.49
PREQ	26246	959226	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	57.74
PREQ	26246	959243	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	260.13
PREQ	27237	956113	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	88.23
PREQ	27395	956100	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	89.31
PREQ	26066	954389	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	1235
PREQ	26066	958830	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	100
PREQ	26066	958831	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	540
PREQ	26066	960812	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	715
PREQ	28146	962580	LYNCH AND SHUPE LLC	1100	General Fund	Human Resources Management	Legal General	667.97
PREQ	27349	955341	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	2550
PREQ	27349	955343	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	5629.29
PREQ	27349	956876	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	8790.55
PREQ	25599	954730	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	419.4
PREQ	25599	956932	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	419.4
PREQ	25599	958544	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	419.4
PREQ	25599	960843	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	419.4
PREQ	27883	957965	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	552.05
PREQ	27883	957968	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	552.05
PREQ	27500	959690	COMPUTERLAND OF SILICON VALLEY	1100	General Fund	Library	Software	950
PREQ	27776	956877	WHENTOWORK INC	1100	General Fund	Library	Subscriptions	330
PREQ	27911	958621	NEWEGG BUSINESS INC	1100	General Fund	Library	Supply	888.62
PREQ	26517	954166	GALLS LLC	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	204.05
PREQ	28152	962071	ASCAP	1100	General Fund	Logistical Services	Permits, License & Fees	3842.65
PREQ	25691	958606	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	1879.88
PREQ	25691	961127	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	25734	957947	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	22.8
PREQ	25734	958605	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	14.14
PREQ	25734	958684	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	54.22
PREQ	25734	958686	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	207.74
PREQ	25734	959609	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	157.44
PREQ	25734	961126	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	169.25
PREQ	25734	961212	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	25.41

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PREQ	25734	961215	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	23.98
PREQ	27770	956529	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Repair and Maintenance Services	198.21
PREQ	27828	956593	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Repair and Maintenance Services	250
PREQ	27829	956597	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Repair and Maintenance Services	50
PREQ	27830	956602	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Repair and Maintenance Services	151.71
PREQ	27831	956536	DELTA WIRELESS AND NETWORK SOLUTIOI	1100	General Fund	Logistical Services	Repair and Maintenance Services	68.61
PREQ	26517	954165	GALLS LLC	1100	General Fund	Logistical Services	Supply	696.48
PREQ	26517	954166	GALLS LLC	1100	General Fund	Logistical Services	Supply	1.83
PREQ	26517	956366	GALLS LLC	1100	General Fund	Logistical Services	Supply	128
PREQ	26995	956364	GALLS LLC	1100	General Fund	Logistical Services	Supply	518.62
PREQ	26995	956367	GALLS LLC	1100	General Fund	Logistical Services	Supply	21.4
PREQ	26517	954165	GALLS LLC	1100	General Fund	Logistical Services	Uniforms	188.94
PREQ	26089	954452	CHEVRON AND TEXACO BUSINESS CARD SE	1100	General Fund	Logistical Services	Vehicle Gas & Oil	354.15
PREQ	26089	959614	CHEVRON AND TEXACO BUSINESS CARD SE	1100	General Fund	Logistical Services	Vehicle Gas & Oil	785.19
PREQ	27804	957949	SELWAY MACHINE TOOL CO INC	1100	General Fund	Machining and Machine Tools	Repair and Maintenance Services	290
PREQ	27804	959967	SELWAY MACHINE TOOL CO INC	1100	General Fund	Machining and Machine Tools	Repair and Maintenance Services	332.5
PREQ	26650	959962	ORACLE AMERICA INC	1100	General Fund	Management Information Services	Software Services and Licenses	2132.34
PREQ	27351	952522	ACOM SOLUTIONS INC	1100	General Fund	Management Information Services	Software Services and Licenses	1970
PREQ	27351	952536	ACOM SOLUTIONS INC	1100	General Fund	Management Information Services	Software Services and Licenses	259
PREQ	27230	952422	NEWEGG BUSINESS INC	1100	General Fund	Management Information Services	Supply	193.45
PREQ	27847	962105	COMPUTER LINK INC	1100	General Fund	Management Information Services	Supply	415.91
PREQ	28125	962192	NEWEGG BUSINESS INC	1100	General Fund	Management Information Services	Supply	330.03
PREQ	27677	954351	ENTERPRISE RENT A CAR	1100	General Fund	Manufacturing Industrial Technolog	Equipment Rental	163.5
PREQ	27677	954351	ENTERPRISE RENT A CAR	1100	General Fund	Manufacturing Industrial Technolog	Equipment Rental	163.5
PREQ	26309	959049	LES FONG & ASSOCIATES	1100	General Fund	Miscellaneous Student Services	Consultant Services	290
PREQ	26309	962585	LES FONG & ASSOCIATES	1100	General Fund	Miscellaneous Student Services	Consultant Services	150
PREQ	27314	955439	THE MUSIC BOX	1100	General Fund	Music	New Equip NonCapital \$1,000-\$4,999	3002.92
PREQ	25633	960838	WEINER PIANO SERVICE	1100	General Fund	Music	Repair and Maintenance Services	2020
PREQ	25971	957136	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5
PREQ	25971	958321	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	49.36
PREQ	25971	958323	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50.32
PREQ	25971	961520	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5
PREQ	25971	962700	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51

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PREQ	26782	953942	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Advertising/Promo	5.41
PREQ	27272	953997	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo	13.1
PREQ	27272	954004	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo	13.26
PREQ	27272	959082	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo	13.35
PREQ	25826	953586	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	1491.37
PREQ	25826	953686	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	66.18
PREQ	25826	953789	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	476.44
PREQ	25826	953688	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	39.83
PREQ	25826	953845	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	5134.66
PREQ	25826	956426	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	3078.31
PREQ	25826	956464	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	894.98
PREQ	25826	956483	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	38.01
PREQ	25826	956508	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	3319.34
PREQ	25826	956518	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	529.06
PREQ	25826	956534	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	6171.94
PREQ	25826	956552	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	1961.64
PREQ	25826	955424	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	39.89
PREQ	25826	957591	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	43.28
PREQ	25826	957592	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	200.85
PREQ	25826	957593	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	3475.87
PREQ	25826	957598	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	77.25
PREQ	25826	959515	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	443.84
PREQ	25826	960438	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	9.78
PREQ	25826	960440	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	47.57
PREQ	25826	960452	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	117.31
PREQ	25826	960459	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	18.77
PREQ	25826	960464	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	1321.48
PREQ	25826	960703	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	66.18
PREQ	25826	960730	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	2567.33
PREQ	25826	960709	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	39.83
PREQ	25826	961319	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	1104.38
PREQ	25826	961324	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	79.72
PREQ	25826	961377	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	177.92

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PREQ	25826	961379	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	302.71
PREQ	25826	961382	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	1039.89
PREQ	25826	961385	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	19.09
PREQ	25826	961388	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	2096.15
PREQ	25826	961555	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	663.48
PREQ	25827	960447	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone	45.11
PREQ	26375	957458	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Telephone	127.83
PREQ	26375	961372	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Telephone	672.92
PREQ	26375	962330	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services Telephone	227.55
PREQ	26482	955435	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance Contract Services	29
PREQ	26482	960859	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance Contract Services	106.05
PREQ	28009	959901	ALSHIFA MEDICAL GROUP	1100	General Fund	Other Operation & Maintenance Contract Services	85
PREQ	27861	961409	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance New Equip Low Cost \$200-\$999	1304.74
PREQ	27372	959757	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance New Equip NonCapital \$1,000-\$4,999	1522.74
PREQ	27709	961380	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance New Equip NonCapital \$1,000-\$4,999	2259.25
PREQ	26885	956371	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	23.94
PREQ	26885	956936	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	1361.97
PREQ	26885	956941	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	897.63
PREQ	26885	957643	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	5.98
PREQ	26885	956375	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	23.94
PREQ	26885	961383	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance Supply	29.92
PREQ	27616	953992	MCCOLLUM, CHUCK	1100	General Fund	Physical Education Contract Services	350
PREQ	27975	959258	CENTRAL VALLEY UMPIRES ASSOCIATION	1100	General Fund	Physical Education Contract Services	5260
PREQ	28103	960984	SACRAMENTO ASSOCIATION OF	1100	General Fund	Physical Education Contract Services	4000
PREQ	28103	960992	SACRAMENTO ASSOCIATION OF	1100	General Fund	Physical Education Contract Services	3550
PREQ	27453	957981	BRAND 40 INC	1100	General Fund	Physical Education Supply	629.7
PREQ	27887	958833	THE BODINE GROUP	1100	General Fund	Planning & Policy Making Consultant Services	7395.04
PREQ	28109	961904	SOCIETY FOR COLLEGE AND UNIVERSITY	1100	General Fund	Planning & Policy Making Memberships & Dues	385
PREQ	27509	958077	DELL MARKETING L P	1100	General Fund	Planning & Policy Making New Equip Instruct NonCap \$1,000-\$4,999	15351.33
PREQ	27242	956161	DELL MARKETING L P	1100	General Fund	Planning & Policy Making New Equip NonCapital \$1,000-\$4,999	1279.22
PREQ	27908	959144	ST JOSEPH'S MEDICAL CENTER	1100	General Fund	Registered Nursing Contract Services	5000
PREQ	28115	961892	NORTH CENTRAL ACNL	1100	General Fund	Registered Nursing Memberships & Dues	125
PREQ	26236	940299	DELL MARKETING L P	1100	General Fund	Registered Nursing New Equip Low Cost \$200-\$999	1918.61

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PREQ	27719	956323	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	104.84
PREQ	27719	956323	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	104.84
PREQ	27719	956326	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	174.8
PREQ	27719	956326	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	174.8
PREQ	27719	956327	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	357.47
PREQ	27719	956327	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	357.47
PREQ	27719	956328	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	379.2
PREQ	27719	956328	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	379.2
PREQ	27719	956330	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	232.63
PREQ	27719	956330	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	232.63
PREQ	27719	956334	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	343.06
PREQ	27719	956334	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	343.06
PREQ	27719	956336	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	228.61
PREQ	27719	956336	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	228.61
PREQ	27719	956338	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	224.6
PREQ	27719	956338	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Equipment Rental	224.6
PREQ	28171	962735	OFFICETEAM	1100	General Fund	Student Personnel Administration	Contract Services	317.94
PREQ	26260	956729	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6087.32
PREQ	26260	961230	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	4978.05
PREQ	26263	953782	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	107.92
PREQ	26263	953786	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	16.48
PREQ	26263	959567	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	51046.82
PREQ	26263	959344	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	101.98
PREQ	26263	960552	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	18.9
PREQ	27969	959272	BAY AREA ON LINE SPORTS NETWORK	1100	General Fund	Academic Administration	Contract Services	300
PREQ	27969	959275	BAY AREA ON LINE SPORTS NETWORK	1100	General Fund	Academic Administration	Contract Services	300
PREQ	27497	954445	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	27497	954447	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	27497	959029	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	27078	952710	SCHOOL OUTFITTERS LLC	1100	General Fund	Academic Administration	Supply	574.55
PREQ	27117	960167	PUT ME BACK LLC	1100	General Fund	Academic Administration	Supply	91.74
PREQ	27757	957640	BIG SIGNS.COM INC	1100	General Fund	Academic Administration	Supply	344.2
PREQ	26150	956127	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	1400.55



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PREQ	26150	956128	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	123.77
PREQ	25913	953724	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	15.11
PREQ	26496	946136	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	1107.77
PREQ	26496	947532	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	18.56
PREQ	26496	960031	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	32.33
PREQ	26745	953795	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	221.54
PREQ	26745	956944	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	47.24
PREQ	25709	959687	COMMERCIAL APPLIANCE SERV INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	439.92
PREQ	26143	955514	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	70.42
PREQ	26143	955519	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	89.25
PREQ	26143	955524	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	390.77
PREQ	26143	959009	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	783.41
PREQ	26143	960840	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	767.5
PREQ	26143	962346	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	54.21
PREQ	27810	956664	NEWMATIC ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1110
PREQ	25706	959207	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	567.12
PREQ	25772	953663	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	685.53
PREQ	25772	953936	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	193.65
PREQ	27111	955527	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Supply	6830.51
PREQ	27110	960879	AMMERMON, MICHAEL W	1100	General Fund	Fiscal Operations	Consultant Services	10767.34
PREQ	27110	960880	AMMERMON, MICHAEL W	1100	General Fund	Fiscal Operations	Consultant Services	7950
PREQ	26243	957594	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	38.95
PREQ	27869	962073	ANGLIM FLAGS	1100	General Fund	Grounds Maintenance & Repairs	Supply	210.84
PREQ	25564	958455	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Supply	17.84
PREQ	27503	952714	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	71.6
PREQ	28131	961840	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	134.25
PREQ	25718	953962	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	57.46
PREQ	26356	959114	OUTDOOR SPORTSMAN INC	1100	General Fund	Logistical Services	Supply	210.25
PREQ	26480	948099	WEST COAST PROMOTIONS	1100	General Fund	Logistical Services	Supply	408.87
PREQ	27415	957279	WEST COAST PROMOTIONS	1100	General Fund	Logistical Services	Supply	754.7
PREQ	27865	957774	STENSON'S ENGRAVING	1100	General Fund	Logistical Services	Supply	45.45
PREQ	26803	954063	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1212.19
PREQ	26803	954064	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1648.05

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PREQ	26803	957075	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1470.98
PREQ	26803	957086	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1374.75
PREQ	26803	957091	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1077.63
PREQ	26803	957097	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1515.14
PREQ	26803	957836	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1697.29
PREQ	26803	957881	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1630.99
PREQ	26803	959944	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1148.54
PREQ	26803	959948	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	864.73
PREQ	27040	955376	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	684.6
PREQ	27040	955378	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	40.84
PREQ	27040	955386	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	761.98
PREQ	27040	955460	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	317.45
PREQ	27040	956925	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	888.78
PREQ	27040	956931	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	53.78
PREQ	27040	954023	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	Instructional Supply	1269.68
PREQ	27040	956925	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$999	12.66
PREQ	27040	956928	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$999	225.64
PREQ	27228	955510	THE PRINTER PLACE	1100	General Fund	Management Information Services	Software Services and Licenses	1233
PREQ	25714	954703	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	2000
PREQ	25714	959055	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	3685
PREQ	25714	962371	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	3285
PREQ	27089	957883	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	175.5
PREQ	27089	958760	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125.97
PREQ	27089	958762	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	958763	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	146.25
PREQ	27089	958764	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	140.4
PREQ	27089	958766	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	958767	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	958769	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	146.25
PREQ	27089	958826	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	958827	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	961135	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	961224	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	125

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PREQ	27424	952452	BAYLOR SERVICES INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	1150
PREQ	27771	956585	SUBTRONIC CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1990
PREQ	25863	961147	ZUMO	1100	General Fund	Physical Education	Supply	15
PREQ	25905	950980	SPORT & CYCLE INCORPORATED	1100	General Fund	Physical Education	Supply	5775.57
PREQ	26211	953533	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	2438.1
PREQ	27383	958500	X-GRAIN SPORTWEAR	1100	General Fund	Physical Education	Supply	665
PREQ	25863	961147	ZUMO	1100	General Fund	Physical Education	Uniforms	2223.6
PREQ	25999	953960	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	25.06
PREQ	25999	953961	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	174.4
PREQ	25999	955391	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	155.31
PREQ	25999	959397	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	285
PREQ	25999	962029	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	437.69
PREQ	26321	956360	AMADOR MEAT COMPANY	1100	General Fund	Culinary Arts	Instructional Supply	183.8
PREQ	26321	959288	AMADOR MEAT COMPANY	1100	General Fund	Culinary Arts	Instructional Supply	492.8
PREQ	27635	955443	GUANTONE, RICHARD F	1100	General Fund	Electrical	Contract Services	6695
PREQ	27400	959922	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1525.98
PREQ	26281	959921	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Supply	22.56
PREQ	26281	960913	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Supply	59.06
PREQ	25775	962233	MCSPARREN AUTO GLASS	1100	General Fund	Logistical Services	Repair and Maintenance Services	160
PREQ	27866	958070	CODE 3 WEAR	1100	General Fund	Administration of Justice	Uniforms	110.77
PREQ	26834	954690	MODERN BIOLOGY OF INDIANA INC	1100	General Fund	Biology General	Instructional Supply	337.63
PREQ	26231	960815	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	611
PREQ	25961	954068	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	10.6
PREQ	25961	954070	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	52.1
PREQ	25961	954071	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	707.25
PREQ	25961	954073	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	55.25
PREQ	25961	956522	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	618.6
PREQ	25961	956524	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	42.6
PREQ	25961	956525	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	79
PREQ	25961	957299	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	90.4
PREQ	25961	957300	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	176.05
PREQ	25961	957301	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	262.8
PREQ	25961	959104	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	182.8

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PREQ	25961	959106	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	107.45
PREQ	25961	959107	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	38.65
PREQ	26285	960883	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	2569.63
PREQ	27101	959311	INTERBORO PACKAGING CORP	1100	General Fund	Custodial Services	Supply	1872.5
PREQ	27723	956671	ELECTRON MICROSCOPY SCIENCES	1100	General Fund	Electron Microscopy	Supply	463
PREQ	25824	962602	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	30
PREQ	25824	962604	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	15
PREQ	25824	962606	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	840
PREQ	28177	962676	MAACO	1100	General Fund	Logistical Services	Repair and Maintenance Services	583.2
PREQ	26357	959375	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	352.77
PREQ	25964	957203	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2250
PREQ	25964	957204	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	4020
PREQ	25964	961517	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2835
PREQ	26378	955032	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Software Services and Licenses	2976
PREQ	26378	960820	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Software Services and Licenses	4092
PREQ	26308	959048	INDEPENDENT FUNDING	1100	General Fund	Miscellaneous Student Services	Consultant Services	175
PREQ	26308	962583	INDEPENDENT FUNDING	1100	General Fund	Miscellaneous Student Services	Consultant Services	428.75
PREQ	25715	953658	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	25715	959265	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	25715	959269	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1174.33
PREQ	27066	953458	ATHLETIC SUPPLY OF CALIFORNIA	1100	General Fund	Physical Education	Uniforms	280.51
PREQ	27589	956891	TRUWEST INCORPORATED	1100	General Fund	Physical Education	Uniforms	2338.18
PREQ	26224	957009	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	3168
PREQ	26224	959931	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2736
PREQ	27387	957135	MICHON JOHNSON CONSULTING	1100	General Fund	Title IX	Contract Services	1012.5
CM	26412	952564	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Instructional Supply	-212.52
CM	26412	952565	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Instructional Supply	-124.63
CM	26412	952564	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	-212.53
CM	26412	952565	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	-124.63
CM	27186	961698	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	-149.66
CM	26014	950541	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-27.26
CM	26014	950544	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-87.2
CM	26014	950547	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-81.95

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CM	26014	961431	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-10.89
CM		955504	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	-48
CM		955504	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	-48
CM		961585	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	-50
CM		961585	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	-50
CM	25705	952563	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	-70.04
CM	26154	959246	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	-203.39
DVCA		961586	BOARD OF GOVERNORS CCC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	300
DVCA		961589	BOARD OF GOVERNORS CCC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	300
DVCA		961595	BOARD OF GOVERNORS CCC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	300
DVCA		961598	BOARD OF GOVERNORS CCC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	300
DVCA		956624	GCCCD AUXILIARY	1200	Contracts & Grants	Culinary Arts	Faculty Travel	200
DVCA		958469	IGOE, MICHAEL	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	147.13
DVCA		953396	GCCCD AUXILIARY	1200	Contracts & Grants	Journalism	Faculty Travel	150
DVCA		954806	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Student Field Trips	553.18
DVCA		954805	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Payment to/for Students	Management Travel	212.41
DVCA		952996	YOSEMITE COMMUNITY COLLEGE DIST	1200	Contracts & Grants	Payment to/for Students	Manual Accounts Payable C&G	558.4
DVCA		958976	AACC WORKFORCE DEVELOPMENT INST	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	800
DVCA		954358	MARIANI, LORENZO S	1200	Contracts & Grants	Automotive Collision Repair	All Staff Travel	1063
DVCA		960162	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	197.38
DVCA		960184	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	294.78
DVCA		954370	KRUPP, JONATHAN M	1200	Contracts & Grants	Electron Microscopy	All Staff Travel	1037.06
DVCA		958967	CASTANON, MICHELLE V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	13.57
DVCA		961678	CASTANON, MICHELLE V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	7.94
DVCA		961874	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	299.29
DVCA		961913	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	107.67
DVCA		958971	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	51.87
DVCA		959557	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	22.64
DVCA		961680	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	52.1
DVCA		961873	LUTFI, TUHFA I	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	235.5
DVCA		958218	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	87.76
DVCA		958956	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	38.3
DVCA		961935	SAINI, LAKHANA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	235.5

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DVCA	958475	LENT, TINA V	1200	Contracts & Grants	Financial Aid Administration	Management Travel	194.55
DVCA	958211	BROGGER, ADRIANA	1200	Contracts & Grants	Graphic Arts	Faculty Travel	99.5
DVCA	956687	TOSCANO, MICHAEL A	1200	Contracts & Grants	Horticulture	All Staff Travel	160.49
DVCA	956679	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1373.73
DVCA	954405	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	82.8
DVCA	954797	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	1064.9
DVCA	954799	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	847.55
DVCA	958217	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	101.2
DVCA	960264	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	855.03
DVCA	953420	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	126.53
DVCA	955716	IBARRA, ROSALVA V	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	622.5
DVCA	958130	IBARRA, ROSALVA V	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	662.5
DVCA	961686	SHUM, ROBIN S	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	63.25
DVCA	953263	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	307.01
DVCA	959494	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	230.01
DVCA	959501	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	206.88
DVCA	959516	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	77
DVCA	962028	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	271.98
DVCA	956681	VARGAS, SALVADOR	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	1151.36
DVCA	947917	KAUR, JASPREET	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
DVCA	959505	CASTANON, MICHELLE V	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	186.1
DVCA	952795	TAKAHASHI, JANICE	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	198.63
DVCA	956693	OREN, DIANE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	41.52
DVCA	952416	COOPER, LISA M	1200	Contracts & Grants	Planning & Policy Making	Management Travel	117.12
DVCA	958174	HOLDEN, JENNIFER L	1200	Contracts & Grants	Planning & Policy Making	Management Travel	322
DVCA	958210	COOPER, LISA M	1200	Contracts & Grants	Planning & Policy Making	Student Field Trips	149.25
DVCA	958721	ROMERO, RAQUEL T	1200	Contracts & Grants	Planning & Policy Making	Student Field Trips	149.25
DVCA	954373	CASTRO, KIM A	1200	Contracts & Grants	Police Academy	All Staff Travel	1628.37
DVCA	961559	KIDWELL, SUSAN M	1200	Contracts & Grants	Speech Lang Pathology & Audiology	Faculty Travel	1633.01
DVCA	959518	TADDEI, ALEX J	1200	Contracts & Grants	Welding Technology	Faculty Travel	80.65
DVCA	954033	DEER HAVEN INN	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	410.98
DVCA	957181	AHUATZIN, ROSA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	165
DVCA	962171	ALEJANDREZ, LILIAH	1200	Contracts & Grants	Community Service Classes	Community Service Fees	950

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DVCA	962181	AMARAL, ISABELLA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	60
DVCA	957182	CELEDON, ARACELI	1200	Contracts & Grants	Community Service Classes	Community Service Fees	165
DVCA	957183	GALLOWAY, MARK	1200	Contracts & Grants	Community Service Classes	Community Service Fees	30
DVCA	961646	JONES, THOMAS	1200	Contracts & Grants	Community Service Classes	Community Service Fees	63
DVCA	957184	MURRAY, LATANYA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	300
DVCA	962198	PEREZ, SIMON	1200	Contracts & Grants	Community Service Classes	Community Service Fees	135
DVCA	962165	SHAQUENTHA, MARTIN	1200	Contracts & Grants	Community Service Classes	Community Service Fees	125
DVCA	961142	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
DVCA	952862	HANSEN, MARYLOU BAGUS	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	58.46
DVCA	952867	HANSEN, MARYLOU BAGUS	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	362.1
DVCA	959545	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	3800
PREQ	27703	954337 XOCHITL PADERES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Software Services and Licenses	252.9
PREQ	27583	962406 CRESCENT WORK & OUTDOOR	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2015.14
PREQ	27083	953538 EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	4920
PREQ	27083	955207 EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	8710
PREQ	27083	958828 EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	6910
PREQ	27083	959784 EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	7110
PREQ	26641	955442 BECHILL, ROBERT D	1200	Contracts & Grants	Liberal Arts General	Contract Services	360
PREQ	28000	960948 HAMERAY PUBLISHING GROUP INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1010.49
PREQ	27628	954392 PACIFIC AVE BOWL	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	2223
PREQ	27983	959809 SAGE BUSINESS AND EDUCATION LLC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	1000
PREQ	27100	955747 VISA	1200	Contracts & Grants	Chemistry	New Equip Instruction Low Cost \$200-\$999	950.81
PREQ	26449	961473 BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	4200
PREQ	26468	953545 MACKEY, CLAUDIA	1200	Contracts & Grants	Community Service Classes	Contract Services	3348.8
PREQ	26626	957492 HARTH, CHERIE A	1200	Contracts & Grants	Community Service Classes	Contract Services	100
PREQ	26626	960910 HARTH, CHERIE A	1200	Contracts & Grants	Community Service Classes	Contract Services	25
PREQ	26644	957478 HARRIS, SHAD	1200	Contracts & Grants	Community Service Classes	Contract Services	500
PREQ	26691	957473 GOASLIND, GAY S	1200	Contracts & Grants	Community Service Classes	Contract Services	375
PREQ	27289	957346 PEKAREK, KEN	1200	Contracts & Grants	Community Service Classes	Contract Services	437.5
PREQ	27290	960747 LEE, HANNAH	1200	Contracts & Grants	Community Service Classes	Contract Services	450
PREQ	27291	960729 DUNN, JOHN K	1200	Contracts & Grants	Community Service Classes	Contract Services	1125
PREQ	27293	953885 SORIA, GERALD	1200	Contracts & Grants	Community Service Classes	Contract Services	137.5
PREQ	27294	953879 OLSON, DAVID E	1200	Contracts & Grants	Community Service Classes	Contract Services	700

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PREQ	27295	954018	BARNES, ROBERT T H	1200	Contracts & Grants	Community Service Classes	Contract Services	700
PREQ	27644	954006	JOYNER, JESSICA B	1200	Contracts & Grants	Community Service Classes	Contract Services	750
PREQ	27646	953878	MARTINEZ, BARBARA B	1200	Contracts & Grants	Community Service Classes	Contract Services	200
PREQ	27647	953883	RAMIREZ, BETTY	1200	Contracts & Grants	Community Service Classes	Contract Services	300
PREQ	27648	953876	WILCOX, HELENA M	1200	Contracts & Grants	Community Service Classes	Contract Services	200
PREQ	27651	953877	WILLIAMSON, KELLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	375
PREQ	27651	957348	WILLIAMSON, KELLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	125
PREQ	27812	961973	PATOCCHI, RICHARD P	1200	Contracts & Grants	Community Service Classes	Contract Services	900
PREQ	27813	957313	VANG, BEE	1200	Contracts & Grants	Community Service Classes	Contract Services	794.24
PREQ	27814	957470	BRUNO, MARTINA K	1200	Contracts & Grants	Community Service Classes	Contract Services	100
PREQ	27818	960714	COURAGEE, MARIA CECILE	1200	Contracts & Grants	Community Service Classes	Contract Services	900
PREQ	27819	957342	PANTOJA, LOUIS	1200	Contracts & Grants	Community Service Classes	Contract Services	300
PREQ	28120	962191	FERNANDEZ, ELISA M	1200	Contracts & Grants	Community Service Classes	Contract Services	1622.4
PREQ	27044	955617	VISA	1200	Contracts & Grants	Community Service Classes	Memberships & Dues	410
PREQ	27306	955675	VISA	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruction Low Cost \$200-\$999	964
PREQ	27378	955750	VISA	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	303.99
PREQ	28216	962851	VERSTL, MOLLIE JULIETTE	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	28217	962852	YAMUNI, MARY LOUISE	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	28117	962130	ROSE, KAYLA N	1200	Contracts & Grants	Course & Curriculum Development	Contract Services	1300
PREQ	28118	962135	MENDEZ, LISA DYAN	1200	Contracts & Grants	Course & Curriculum Development	Contract Services	5400
PREQ	27042	955599	VISA	1200	Contracts & Grants	Course & Curriculum Development	Software Services and Licenses	25
PREQ	27343	955765	VISA	1200	Contracts & Grants	Fitness Trainer	Supply	980.46
PREQ	27321	955802	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	364.88
PREQ	27401	955795	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	889.98
PREQ	27442	955785	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	142.34
PREQ	27538	955855	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	121.95
PREQ	27543	955993	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	67.6
PREQ	27544	955992	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	242.68
PREQ	27554	955997	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	147.16
PREQ	27011	955586	VISA	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1689.99
PREQ	27917	959138	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	184.2
PREQ	26653	943126	DAVALOS, KARINA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	280
PREQ	27884	960772	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300



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PREQ	25809	959051	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1812.48
PREQ	25809	962565	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1812.48
PREQ	27168	955619	VISA	1200	Contracts & Grants	Miscellaneous Student Services	Supply	125.86
PREQ	27980	959777	ANDERSON, LYDIA E	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Attendance Reimbursement	413
PREQ	27345	955843	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	3095.82
PREQ	27874	959116	SJC HISPANIC CHAMBER OF COMMERCE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	500
PREQ	27982	959819	TULARE COUNTY OFFICE OF EDUCATION	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	2500
PREQ	27984	959812	SOLANO COMMUNITY COLLEGE EDUCATIO	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	8025
PREQ	28122	961900	SOLANO COMMUNITY COLLEGE EDUCATIO	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	2675
PREQ	28135	961838	STOCKTON SCHOOL FOR ADULTS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	444
PREQ	28163	962861	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	2500
PREQ	28212	962865	STATE CENTER COMMUNITY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	2500
PREQ	28214	962874	FRESNO STATE-LYLES CENTER	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	5000
PREQ	28215	962858	STATE CENTER COMMUNITY COLLEGE FOU	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	2500
PREQ	28251	962884	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	840
PREQ	25529	959990	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	37500
PREQ	28121	962138	CARRIGAN, JANEL URUSHIMA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	1125
PREQ	28213	962871	CARRIGAN, JANEL URUSHIMA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	3000
PREQ	27772	955554	STOCKTON SCHOOL FOR ADULTS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Food Purchases	423
PREQ	27872	958945	NACCE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Memberships & Dues	4550
PREQ	27357	960701	CSUF FOUNDATION	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	5000
PREQ	27823	959025	ACS EXAM INSTITUTE	1200	Contracts & Grants	Payment to/for Students	Textbooks	277
PREQ	25157	960311	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Planning & Policy Making	Contract Services	8600
PREQ	27076	955650	VISA	1200	Contracts & Grants	Technical Theater	New Equip Instruction Low Cost \$200-\$999	1167.62
PREQ	27069	955638	VISA	1200	Contracts & Grants	Technical Theater	Software	1358
PREQ	27070	955658	VISA	1200	Contracts & Grants	Technical Theater	Software	598
PREQ	27352	957942	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	1337.68
PREQ	27352	957945	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	949.37
PREQ	27352	957946	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	3000.94
PREQ	27309	962457	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct NonCap \$1,000-\$4,999	2013.76
PREQ	25716	956009	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	92.36
PREQ	25716	956082	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	82.94
PREQ	26002	953086	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	304.68

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PREQ	26002	953769	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	298.35
PREQ	26002	953774	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	11.23
PREQ	26002	953776	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	80.48
PREQ	26002	953816	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	68.14
PREQ	26002	961434	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	84.92
PREQ	26002	961437	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	28.58
PREQ	26003	953765	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	65.34
PREQ	26003	953767	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	440.83
PREQ	26003	953819	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	593.54
PREQ	26003	961440	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	18.36
PREQ	27346	958057	VERNIER SOFTWARE & TECHNOLOGY LLC	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	12758.95
PREQ	27423	959196	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	631.69
PREQ	26694	955476	THERMO ELECTRON NORTH AMERICA LLC	1200	Contracts & Grants	Chemistry	New Equip NonCapital \$1,000-\$4,999	23155.65
PREQ	26412	952618	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	5.18
PREQ	26412	953604	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	54.49
PREQ	26412	961714	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	32.55
PREQ	27308	959571	COLE-PARMER INSTRUMENT COMPANY	1200	Contracts & Grants	Computer Networking Technology	Instructional Supply	2452.34
PREQ	27693	957639	COLE-PARMER INSTRUMENT COMPANY	1200	Contracts & Grants	Computer Networking Technology	Instructional Supply	35.29
PREQ	27308	959571	COLE-PARMER INSTRUMENT COMPANY	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruction Low Cost \$200-\$999	51.39
PREQ	27693	957639	COLE-PARMER INSTRUMENT COMPANY	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruction Low Cost \$200-\$999	10.95
PREQ	27186	957558	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	653.98
PREQ	26257	957581	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	124.74
PREQ	27186	953751	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	85.84
PREQ	27186	953752	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	386.11
PREQ	27186	956622	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	77.97
PREQ	27186	956629	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	54.48
PREQ	27186	958457	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	389.26
PREQ	27186	958463	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	65.73
PREQ	27186	958465	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	58.98
PREQ	27186	958467	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	27.24
PREQ	27186	958485	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	240.89
PREQ	27186	958486	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	103.4
PREQ	27186	959775	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	216.88

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PREQ	27186	959792	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	129.25
PREQ	27186	960584	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	71.36
PREQ	27186	961701	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	19.82
PREQ	27186	962321	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	312.98
PREQ	27736	959124	INDOFF INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1677.46
PREQ	27838	958520	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	81.96
PREQ	27994	960826	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	41.39
PREQ	25721	955218	OFFICE DEPOT	1200	Contracts & Grants	Course & Curriculum Development	Supply	69
PREQ	27188	957960	RONDO INC	1200	Contracts & Grants	Culinary Arts	New Equip Instruct Capital > \$5,000	6242.6
PREQ	27277	958232	HUBERT COMPANY LLC	1200	Contracts & Grants	Culinary Arts	New Equip Instruction Low Cost \$200-\$999	426.41
PREQ	27277	958233	HUBERT COMPANY LLC	1200	Contracts & Grants	Culinary Arts	New Equip Instruction Low Cost \$200-\$999	1366.55
PREQ	27667	957222	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Contracts & Grants	Culinary Arts	New Equip Instruction Low Cost \$200-\$999	665.19
PREQ	26152	954316	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	274.62
PREQ	26152	954321	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	234.95
PREQ	26155	959988	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	63
PREQ	26155	959994	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	63
PREQ	27259	954576	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	954579	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	954582	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	954584	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	958949	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	958952	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	958955	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	958958	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	959251	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	959253	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	959254	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	959255	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	961993	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	961994	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	961996	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	961997	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27280	959933	THE PATON GROUP	1200	Contracts & Grants	Engineering Technology	New Equip Instruct Capital > \$5,000	8210.55

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PREQ	26502	956631	OFFICE DEPOT	1200	Contracts & Grants	Extended Opportunities Programs & Supply	18.93
PREQ	26390	962601	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration Contract Services	904.8
PREQ	27279	958269	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Graphic Arts New Equip Instruct NonCap \$1,000-\$4,999	2599.9
PREQ	27279	958269	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Graphic Arts New Equip Instruction Low Cost \$200-\$999	349.9
PREQ	27315	960226	ARC	1200	Contracts & Grants	Graphic Arts New Equip NonCapital \$1,000-\$4,999	1499
PREQ	27223	955967	APPLE INCORPORATED	1200	Contracts & Grants	Interior Design and Merchandising New Equip Instruct NonCap \$1,000-\$4,999	54744.6
PREQ	27223	955971	APPLE INCORPORATED	1200	Contracts & Grants	Interior Design and Merchandising New Equip Instruct NonCap \$1,000-\$4,999	14281.2
PREQ	27223	955973	APPLE INCORPORATED	1200	Contracts & Grants	Interior Design and Merchandising New Equip Instruct NonCap \$1,000-\$4,999	2380.2
PREQ	25586	953749	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General Instructional Supply	735.16
PREQ	25589	960995	NORCOSTCO INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	480.44
PREQ	26014	956897	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	71.03
PREQ	26014	956899	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	7.61
PREQ	26014	956902	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	46.59
PREQ	26014	956904	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	329.2
PREQ	26014	961418	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	19.11
PREQ	26014	961419	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	17.99
PREQ	26014	961426	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	32.4
PREQ	26015	958798	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General Instructional Supply	5.02
PREQ	26190	953964	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	88.6
PREQ	26190	953967	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	185.73
PREQ	26190	953970	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	133.6
PREQ	26190	957597	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	127.41
PREQ	26190	957601	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	124.26
PREQ	26190	960166	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	315.93
PREQ	26190	960172	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	138.42
PREQ	26190	960176	LOWE'S	1200	Contracts & Grants	Liberal Arts General Instructional Supply	295.04
PREQ	27045	956004	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General Instructional Supply	271.33
PREQ	27045	956007	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General Instructional Supply	130.85
PREQ	27045	956055	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General Instructional Supply	326.66
PREQ	27045	956076	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General Instructional Supply	41.32
PREQ	27045	956078	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General Instructional Supply	109.1
PREQ	27045	956039	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General Instructional Supply	1402.61
PREQ	27080	956948	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General Instructional Supply	872.94

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PREQ	27535	957225	WARDS SCIENCE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	485.28
PREQ	27547	959292	AMERICAN REFRIGERATION SUPPLIES	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	991.78
PREQ	27556	955500	MEDCO SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	533.93
PREQ	27556	956886	MEDCO SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	139.48
PREQ	27556	958541	MEDCO SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	100.24
PREQ	27557	958786	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	31.74
PREQ	27560	956855	POWER SYSTEMS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	759.43
PREQ	27560	958005	POWER SYSTEMS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	148.2
PREQ	27561	958804	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3170.77
PREQ	27584	959321	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	957.66
PREQ	27588	961433	KGR VENTURES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	841.48
PREQ	27622	961008	GILMAN GEAR	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	958
PREQ	27623	959057	ROGERS ATHLETIC CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	950.56
PREQ	27624	959328	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	791.78
PREQ	27654	959336	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	137.35
PREQ	27685	958608	REDLEAF PRESS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	460.63
PREQ	27727	958529	MARKETLAB INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	293.08
PREQ	27731	960050	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	28.78
PREQ	27786	957977	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	676.13
PREQ	27868	958615	SIMPLE FITNESS SOLUTIONS LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	218.27
PREQ	27894	961221	GOPHER SPORT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	282.33
PREQ	27895	961220	GOPHER SPORT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	88.88
PREQ	27993	959264	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	33.48
PREQ	27999	960842	REDLEAF PRESS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	263.78
PREQ	28022	962817	SLAKEY BROTHERS INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	904.06
PREQ	27557	958786	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Supply	1.4
PREQ	26678	957886	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	46.86
PREQ	26678	957887	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	263.58
PREQ	26678	957890	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	82.79
PREQ	26678	957893	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	18.51
PREQ	26678	957894	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	185.28
PREQ	26678	957897	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	54.44
PREQ	26678	960829	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	21.79

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PREQ	26678	960831	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	6.52
PREQ	26678	960833	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	54.45
PREQ	26678	960835	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	98.08
PREQ	27694	955480	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	42.23
PREQ	27694	955480	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	42.23
PREQ	27759	955487	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	3.09
PREQ	27759	955487	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	3.09
PREQ	27759	955491	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	3.09
PREQ	27759	955491	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	3.09
PREQ	28039	961582	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	401.7
PREQ	28039	961582	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	401.7
PREQ	28040	961576	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	750.87
PREQ	28040	961576	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	750.87
PREQ	28142	961081	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	196293.29
PREQ	27778	959949	PCRUSHCOM	1200	Contracts & Grants	Management Information Services	New Equip Low Cost \$200-\$999	859.46
PREQ	27020	961140	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2665
PREQ	27020	961145	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2767.36
PREQ	27392	962187	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	845
PREQ	27785	957171	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	715
PREQ	25705	952607	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	142.96
PREQ	26918	953748	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	82.93
PREQ	27596	959770	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	142.57
PREQ	27566	954356	ALLIANCE SBDC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	8100
PREQ	27197	954776	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	Physical Property & Related Acquisi	New Equip Capital > \$5,000	13485.05
PREQ	26967	959803	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Physical Property & Related Acquisi	New Equip Instruct Capital > \$5,000	7999.24
PREQ	26967	956905	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Physical Property & Related Acquisi	Software Services and Licenses	21935.5
PREQ	26967	956905	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Physical Property & Related Acquisi	Training	4104
PREQ	27508	958277	THE RP GROUP	1200	Contracts & Grants	Planning & Policy Making	Consultant Services	1676.05
PREQ	27990	960976	THE RP GROUP	1200	Contracts & Grants	Planning & Policy Making	Contract Services	1676.05
PREQ	25556	961773	OFFICE DEPOT	1200	Contracts & Grants	Planning & Policy Making	Supply	2356.45
PREQ	25556	961835	OFFICE DEPOT	1200	Contracts & Grants	Planning & Policy Making	Supply	369.51
PREQ	27189	958287	BSN SPORTS	1200	Contracts & Grants	Police Academy	New Equip Instruction Low Cost \$200-\$999	11357.9
PREQ	27986	959800	UNBOUND MEDICINE INC	1200	Contracts & Grants	Registered Nursing	Software Services and Licenses	19070.65

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PREQ	27165	952624	SACRAMENTO THEATRICAL LIGHTING	1200	Contracts & Grants	Technical Theater	New Equip Capital > \$5,000	34536.82
PREQ	27127	958246	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct Capital > \$5,000	31665.94
PREQ	27126	959955	AIRGAS USA LLC	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,999	3749.1
PREQ	27875	960641	VENHUIZEN, RYAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
PREQ	27877	960757	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	900
PREQ	27878	960768	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
PREQ	27879	960770	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
PREQ	28211	962854	SAN JOAQUIN DELTA COLLEGE FOUNDATIC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	2500
PREQ	27103	956205	DELL MARKETING L P	1200	Contracts & Grants	Chemistry	New Equip Instruct NonCap \$1,000-\$4,999	1007.71
PREQ	27221	959713	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	7667.68
PREQ	27221	959732	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	397.18
PREQ	27221	959734	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	952.88
PREQ	27221	959715	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip NonCapital \$1,000-\$4,999	3915.47
PREQ	27221	959729	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip NonCapital \$1,000-\$4,999	2316.82
PREQ	27221	959734	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip NonCapital \$1,000-\$4,999	20753.59
PREQ	27221	959768	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	Supply	72.29
PREQ	26805	961961	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	289.32
PREQ	26805	961972	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	178.54
PREQ	26805	961999	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	251.77
PREQ	27190	962113	ACEWARE SYSTEMS INC	1200	Contracts & Grants	Community Service Classes	Consultant Services	4499.25
PREQ	27645	954016	ALFORD, SEAN	1200	Contracts & Grants	Community Service Classes	Contract Services	494.73
PREQ	27645	957437	ALFORD, SEAN	1200	Contracts & Grants	Community Service Classes	Contract Services	1456.71
PREQ	27649	954314	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	16.68
PREQ	27649	954320	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	2237.1
PREQ	27562	958078	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	1136.85
PREQ	27564	958075	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	378.95
PREQ	27564	959007	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	1016.72
PREQ	27512	955537	PAR INC	1200	Contracts & Grants	Counseling & Guidance	Supply	2484
PREQ	27513	955450	TRUE COLORS INTL	1200	Contracts & Grants	Counseling & Guidance	Supply	1559.24
PREQ	27563	955533	NEWEGG BUSINESS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	629.73
PREQ	27563	955535	NEWEGG BUSINESS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	4514.25
PREQ	27302	958071	DELL MARKETING L P	1200	Contracts & Grants	Culinary Arts	New Equip Instruction Low Cost \$200-\$999	3418.62
PREQ	26154	959211	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	11.45

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PREQ	26154	959219	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	121.08
PREQ	26154	959221	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	38
PREQ	26154	959224	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	154.91
PREQ	26309	959049	LES FONG & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	250
PREQ	26309	962585	LES FONG & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	210
PREQ	27282	957811	MEDIA SUPPLY INC	1200	Contracts & Grants	Engineering Technology	New Equip Instruct NonCap \$1,000-\$4,999	569.97
PREQ	27282	961013	MEDIA SUPPLY INC	1200	Contracts & Grants	Engineering Technology	New Equip Instruct NonCap \$1,000-\$4,999	5811.15
PREQ	27526	958080	DELL MARKETING L P	1200	Contracts & Grants	Financial Aid Administration	New Equip Low Cost \$200-\$999	1086.47
PREQ	27526	959003	DELL MARKETING L P	1200	Contracts & Grants	Financial Aid Administration	New Equip Low Cost \$200-\$999	160.62
PREQ	27529	959761	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2209.99
PREQ	27529	959764	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1320.21
PREQ	27529	959766	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4245.11
PREQ	27540	959175	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2185.52
PREQ	27540	959184	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	625.46
PREQ	27540	962426	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	17.39
PREQ	27541	959177	VWR INTERNATIONAL LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	53.54
PREQ	27541	959183	VWR INTERNATIONAL LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	56.9
PREQ	27558	955421	ANTHEM SPORTS LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	820.55
PREQ	27586	957220	SPORTS FACILITIES GROUP INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	998.84
PREQ	27587	959890	ROGUE FITNESS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	906.34
PREQ	27767	959118	S & R SPORT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	186
PREQ	27767	959956	S & R SPORT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	308.48
PREQ	27787	958514	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	326.14
PREQ	27787	958517	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	27.99
PREQ	27844	957706	JAEGER SPORTS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	331.54
PREQ	27852	959774	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	218.62
PREQ	26846	950633	SELWAY MACHINE TOOL CO INC	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct Capital > \$5,000	171569.2
PREQ	27252	958230	SELWAY MACHINE TOOL CO INC	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct Capital > \$5,000	75541.95
PREQ	28140	961083	EMSI	1200	Contracts & Grants	Management Information Services	Contract Services	11500
PREQ	27396	958126	DELL MARKETING L P	1200	Contracts & Grants	Management Information Services	New Equip Low Cost \$200-\$999	426.55
PREQ	27406	958121	DELL MARKETING L P	1200	Contracts & Grants	Management Information Services	New Equip Low Cost \$200-\$999	853.1
PREQ	27704	959379	DELL MARKETING L P	1200	Contracts & Grants	Management Information Services	New Equip Low Cost \$200-\$999	322.71
PREQ	27014	953265	DELL MARKETING L P	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	4247.84



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PREQ	27144	948691	SOLARWINDS INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	2550
PREQ	28057	961832	SOLARWINDS INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	10536.9
PREQ	27012	952420	NEWEGG BUSINESS INC	1200	Contracts & Grants	Management Information Services	Supply	290.14
PREQ	27396	958116	DELL MARKETING L P	1200	Contracts & Grants	Management Information Services	Supply	245.18
PREQ	27406	959010	DELL MARKETING L P	1200	Contracts & Grants	Management Information Services	Supply	28.6
PREQ	27675	954743	CALAVERAS COUNTY CHAMBER OF COMM	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	75
PREQ	27735	956496	SUBWAY SANDWICH #23091	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	487.5
PREQ	27876	960771	ANEMA, CHARLES J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	387.5
PREQ	27881	960774	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	600
PREQ	27882	960773	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	600
PREQ	28110	962091	BUDS SEAFOOD GRILLE	1200	Contracts & Grants	Miscellaneous Student Services	Food Purchases	1252.8
PREQ	27794	956845	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Payment to/for Students	Equipment Rental	476.15
PREQ	27794	956845	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Payment to/for Students	Equipment Rental	476.15
PREQ	27794	956853	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Payment to/for Students	Equipment Rental	181.85
PREQ	27794	956853	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Payment to/for Students	Equipment Rental	181.85
PREQ	27195	958273	GALLS LLC	1200	Contracts & Grants	Physical Property & Related Acquisi	New Equip Instruct NonCap \$1,000-\$4,999	1551.27
PREQ	27643	954753	CALIFORNIA LAW INC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	5000
PREQ	27145	958258	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	Police Academy	Instructional Supply	2053.02
PREQ	27195	958273	GALLS LLC	1200	Contracts & Grants	Police Academy	New Equip Instruct NonCap \$1,000-\$4,999	4603.82
PREQ	27193	958276	DAPPER CADAVER	1200	Contracts & Grants	Police Academy	New Equip Instruction Low Cost \$200-\$999	2563.4
PREQ	27146	953248	DELL MARKETING L P	1200	Contracts & Grants	Radio and Television	New Equip Instruct NonCap \$1,000-\$4,999	16
PREQ	27146	956168	DELL MARKETING L P	1200	Contracts & Grants	Radio and Television	New Equip Instruct NonCap \$1,000-\$4,999	4373.3
PREQ	27146	953248	DELL MARKETING L P	1200	Contracts & Grants	Radio and Television	New Equip Instruction Low Cost \$200-\$999	1159.11
PREQ	27652	954021	CAZARES, JOSE L	1200	Contracts & Grants	Community Service Classes	Contract Services	525
PREQ	27652	954025	CAZARES, JOSE L	1200	Contracts & Grants	Community Service Classes	Contract Services	750
PREQ	27652	960708	CAZARES, JOSE L	1200	Contracts & Grants	Community Service Classes	Contract Services	100
PREQ	28124	962086	L&L HAWAIIAN BARBECUE	1200	Contracts & Grants	Extended Opportunities Programs &	Food Purchases	362.25
PREQ	26023	961889	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	277.51
PREQ	26023	961890	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	319.42
PREQ	27555	962354	SUPLAY PRODUCTS INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	729.46
PREQ	28031	962049	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	68.67
PREQ	28031	962050	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	33.94
PREQ	28031	962051	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	57.23

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PREQ	28031	962052	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	51.22
PREQ	28031	962053	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	16.09
PREQ	28031	962055	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	6.53
PREQ	28031	962060	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	374.92
PREQ	28064	962820	HTP AMERICA INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	404.1
PREQ	26519	954733	SASSAFRAS SOFTWARE INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	4320
PREQ	24877	953544	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Manufacturing Industrial Technolog	New Equip Instruct Capital > \$5,000	25949.36
PREQ	28061	962351	PIHLMAN, MIKE	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	183.75
PREQ	28061	962352	PIHLMAN, MIKE	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	35
PREQ	25891	959136	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	75.21
PREQ	25891	959137	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	75.21
PREQ	24682	958795	INVENTAWEB.NET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	2162.19
PREQ	24682	960002	INVENTAWEB.NET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	5759.77
PREQ	26902	954027	HANSEN, MARYLOU BAGUS	1200	Contracts & Grants	Academic Administration	Contract Services	6860.7
PREQ	26688	959365	CHROM TECH INCORPORATED	1200	Contracts & Grants	Chemistry	New Equip Capital > \$5,000	6801.15
PREQ	27981	959984	CREATORUP INC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	750
PREQ	27773	955347	INNOVATIVE EDUCATORS INC	1200	Contracts & Grants	Planning & Policy Making	Software Services and Licenses	1500
CM	26516	955630	VISA	1300	Parking	Parking	New Equip Low Cost \$200-\$999	-15.66
PREQ	26368	958133	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	269.14
PREQ	26368	958138	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	40.32
PREQ	27927	959816	PATTERSON, EDWARD LEE	1300	Parking	Parking	Contract Services	375
PREQ	25734	957947	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	24.7
PREQ	25734	958605	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	15.31
PREQ	25734	958684	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	58.74
PREQ	25734	958686	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	225.06
PREQ	25734	959609	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	170.55
PREQ	25734	961126	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	183.34
PREQ	25734	961212	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	27.53
PREQ	25734	961215	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	25.97
PREQ	26357	961012	CODE 3 WEAR	1300	Parking	Parking	Supply	39.81
PREQ	26357	957544	CODE 3 WEAR	1300	Parking	Parking	Uniforms	123.41
PREQ	26357	957547	CODE 3 WEAR	1300	Parking	Parking	Uniforms	24.3
PREQ	26357	957550	CODE 3 WEAR	1300	Parking	Parking	Uniforms	73.39

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PREQ	26357	959371	CODE 3 WEAR	1300	Parking	Parking	Uniforms	174.91
PREQ	26114	961936	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Supply	7.99
PREQ	26114	962802	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Supply	7.99
PREQ	27854	960923	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Ctr	Child Development Center	Permits, License & Fees	1210
PREQ	27855	960922	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Ctr	Child Development Center	Permits, License & Fees	484
PREQ	26115	962719	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	193.05
PREQ	26116	954074	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	631.37
PREQ	26116	956510	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	662.64
PREQ	26116	956553	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	692.73
PREQ	26116	956636	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	687.57
PREQ	26116	956639	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	550.64
PREQ	26116	956901	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	156
PREQ	26116	957778	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	765.54
PREQ	26116	959149	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	494.67
PREQ	26116	959154	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	741.09
PREQ	26116	959970	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	492.1
PREQ	26116	960653	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	616.81
PREQ	26116	960654	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	554.75
PREQ	26116	961907	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	608.05
PREQ	26116	961909	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	522.6
PREQ	26116	962789	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	412.19
PREQ	26116	954074	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	68.54
PREQ	26116	956510	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	20.05
PREQ	26116	956553	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	120.73
PREQ	26116	956636	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	105.01
PREQ	26116	956639	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	56.19
PREQ	26116	957778	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	167.54
PREQ	26116	959149	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	90.18
PREQ	26116	959154	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	156.25
PREQ	26116	959970	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	34.18
PREQ	26116	960653	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	77.04
PREQ	26116	960654	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	69.87
PREQ	26116	961907	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	149.83

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PREQ	26116	961909	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	59.36
PREQ	26116	962789	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	80.79
PREQ	28054	960652	FINKS PROFESSIONAL HORSE TRAINING	3400	Farm	Farm Activities	Contract Services	2100
PREQ	26039	957281	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	596.21
PREQ	26039	960544	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	46.01
PREQ	26039	960547	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	153.2
PREQ	26039	960550	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	21.93
PREQ	26039	960551	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	36.37
PREQ	26039	961327	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	34.39
PREQ	26045	957500	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	3368.94
PREQ	26045	957535	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	1450.34
PREQ	26045	960133	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	3328.35
PREQ	27923	958906	NICK ALTA CUSTOM FARMING	3400	Farm	Farm Activities	Crop Costs	8765
PREQ	28091	960944	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Crop Costs	1372.54
PREQ	28235	962423	IOPPINI FARMS INC	3400	Farm	Farm Activities	Crop Costs	4812.42
PREQ	27597	953806	TRIANGLE L FARMS	3400	Farm	Farm Activities	Livestock Purchases	1200
PREQ	26038	955346	SWIER TIRE	3400	Farm	Farm Activities	Supply	291.06
PREQ	27182	953445	SORIA HAY COMPANY	3400	Farm	Farm Activities	Crop Costs	1007.1
PREQ	27216	953440	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	2009
PREQ	27857	957542	GIGLI'S INC	3400	Farm	Farm Activities	Crop Costs	151.2
PREQ	26025	955363	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	37.68
PREQ	26025	960138	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	38.69
PREQ	26025	960150	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	104.15
PREQ	26037	960134	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	666.72
PREQ	26037	960136	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	487.92
PREQ	26037	960137	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	339.6
PREQ	26037	960156	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	2268
PREQ	26034	957284	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	Farm Activities	Supply	16.92
PREQ	28100	961821	THE RECORD	3900	Redevelopment	Physical Property & Related Acquisi	Advertising/Promo	1132.26
PREQ	28148	962001	LIONAKIS	3900	Redevelopment	Physical Property & Related Acquisi	Building Improvements	810
PREQ	26551	962265	HONEYWELL INTERNATIONAL INC	3900	Redevelopment	Physical Property & Related Acquisi	Security & Fire Systems	25281
DVCA		957655	B & H PHOTO-VIDEO-PRO AUDIO	4100	Capital Projects	Physical Property & Related Acquisi	Supply	53.85
DVCA		957658	B & H PHOTO-VIDEO-PRO AUDIO	4100	Capital Projects	Physical Property & Related Acquisi	Supply	7.34

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PREQ	21039	955326	LDA PARTNERS LLP	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	2000
PREQ	27408	955215	CNW CONSTRUCTION	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	205312.5
PREQ	27408	962246	CNW CONSTRUCTION	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	178326.46
PREQ	28154	961799	STOCKTON ENVIRONMENTAL	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	3500
PREQ	25214	958090	TRI POWER SYSTEMS	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	13763.48
PREQ	27574	961454	ADVANCED ROOFING	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	263132
PREQ	27355	955753	VISA	4100	Capital Projects	Physical Property & Related Acquisi Supply	150.24
PREQ	27356	955777	VISA	4100	Capital Projects	Physical Property & Related Acquisi Supply	126.24
PREQ	27602	953873	THE RECORD	4100	Capital Projects	Physical Property & Related Acquisi Advertising/Promo	1145.82
PREQ	28149	961819	THE RECORD	4100	Capital Projects	Physical Property & Related Acquisi Advertising/Promo	1172.94
PREQ	24654	952699	LPAS INC	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	1050
PREQ	24654	962002	LPAS INC	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	937.5
PREQ	25266	959905	ALEXANDER SCHEFLO & ASSOC INC	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	1277.9
PREQ	26351	962530	COMFORT AIR INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	4428
PREQ	26701	962513	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	16725
PREQ	27955	960228	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi Consultant Services	3600
PREQ	26868	960251	JOHNSON CONTROLS INC	4100	Capital Projects	Physical Property & Related Acquisi New Equip Capital > \$5,000	26587
PREQ	27604	962549	CAROLINA BIOLOGICAL SUPPLY CO	4100	Capital Projects	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	306.94
PREQ	26419	955120	THE DAVEY TREE EXPERT CO	4100	Capital Projects	Physical Property & Related Acquisi Sites Improvements	3410
PREQ	26790	953665	CUMMINS-ALLISON CORP	4100	Capital Projects	Physical Property & Related Acquisi New Equip Capital > \$5,000	12580.27
PREQ	26790	956133	CUMMINS-ALLISON CORP	4100	Capital Projects	Physical Property & Related Acquisi New Equip Capital > \$5,000	65.4
PREQ	27410	958074	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi New Equip Instruction Low Cost \$200-\$999	752.53
PREQ	25911	955434	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	688.01
PREQ	26344	960255	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi Supply	215.98
PREQ	27792	962523	VWR INTERNATIONAL INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi Supply	213.5
PREQ	27798	962546	VWR INTERNATIONAL LLC	4100	Capital Projects	Physical Property & Related Acquisi Supply	56.78
PREQ	27031	949678	GRADE TEC INC	4100	Capital Projects	Physical Property & Related Acquisi Contract Services	12070
PREQ	24480	961594	HIGH-TECH ELECTRIC	4100	Capital Projects	Physical Property & Related Acquisi Infrastructure Technology	2415
PREQ	24480	961596	HIGH-TECH ELECTRIC	4100	Capital Projects	Physical Property & Related Acquisi Infrastructure Technology	8038.49
PREQ	27811	961211	SORINEX EXERCISE EQUIPMENT INC	4100	Capital Projects	Physical Property & Related Acquisi Instructional Supply	857
PREQ	26310	961609	HRM PLUMBING CO INC	4100	Capital Projects	Physical Property & Related Acquisi Building Improvements	15622.37
PREQ	19657	959917	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	2480
PREQ	19657	959918	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	1240

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PREQ	22005	960565	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	15298.22
PREQ	28060	960776	ELEVATOR INDUSTRIES INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	61233.77
PREQ	2110	956404	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	230
PREQ	19656	957391	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	100
PREQ	19656	959916	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	1240
PREQ	23053	954758	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	4000
PREQ	23054	954761	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	1000
PREQ	27013	954670	PREMIER CHEMICAL	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	6890
PREQ	27574	961464	ADVANCED ROOFING	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	209632.87
PREQ	22491	960955	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	3107.47
PREQ	22491	960962	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	2475
PREQ	22491	961914	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	3097.5
PREQ	22491	961916	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	5052.5
PREQ	23180	957538	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	4096
PREQ	23180	962211	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	12631.64
PREQ	27944	959731	STATE WATER RESOURCES	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	109
PREQ	27839	957792	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisi Advertising/Promo	1105.14
PREQ	17892	962598	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	23986
PREQ	21038	957395	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	6550
PREQ	23178	957385	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	208763.58
PREQ	23178	957841	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	23195.95
PREQ	26278	954518	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	5406.96
PREQ	26278	957389	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	1407.12
PREQ	26278	959913	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	324.48
PREQ	26278	959915	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	270.4
PREQ	26703	957958	DIEDE CONSTRUCTION INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	196305.93
PREQ	26703	963045	DIEDE CONSTRUCTION INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	117846.9
PREQ	27985	959594	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	89250
PREQ	20367	955732	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	5696.25
PREQ	20367	960957	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	3720
PREQ	22485	956481	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	5142.5
PREQ	22485	956815	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	6040
PREQ	22485	960952	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	4650

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PREQ	22485	963081	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	4647.5
PREQ	24525	959752	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	9382.5
PREQ	2136	963050	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	801.29
PREQ	27604	962547	CAROLINA BIOLOGICAL SUPPLY CO	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	359.16
PREQ	17892	962598	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	34000
PREQ	25265	961025	PACIFIC METRO ELECTRIC INC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	32263.71
PREQ	26128	956403	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	4480
PREQ	26128	961607	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	3150
PREQ	26292	959185	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	265246.4
PREQ	27816	956911	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi Sites Improvements	18500
PREQ	16900	955377	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	118
PREQ	16900	955544	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	198
PREQ	20368	960778	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	8520
PREQ	20368	960779	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	6375
PREQ	20368	960780	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	10432.5
PREQ	20368	960781	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	8900
PREQ	27924	960870	ATKINSON ANDELSON LOYA RUUD & ROMI	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	8735
PREQ	27924	960873	ATKINSON ANDELSON LOYA RUUD & ROMI	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	695
PREQ	27924	960874	ATKINSON ANDELSON LOYA RUUD & ROMI	4200	Measure L Bond	Physical Property & Related Acquisi Legal General	1150
PREQ	15000	956530	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisi New Buildings	560
PREQ	25911	955431	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	344
PREQ	27603	962568	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	919.36
PREQ	27603	962576	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	258.96
PREQ	27605	962577	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	596.36
PREQ	27605	962592	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	694.42
PREQ	27608	962587	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	667.63
PREQ	27608	962590	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	388.81
PREQ	27608	962597	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	218.81
PREQ	27613	962552	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	4.81
PREQ	27798	962548	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip Low Cost \$200-\$999	290.92
PREQ	27606	962561	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi New Equip NonCapital \$1,000-\$4,999	8473.32
PREQ	26344	956863	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	5183.34
PREQ	27608	962587	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	186.64

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PREQ	27608	962590	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	492.75	
PREQ	27608	962595	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	25.21	
PREQ	27609	962586	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	25.2	
PREQ	27609	962593	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	273.23	
PREQ	27611	962557	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	1471.49	
PREQ	27613	962552	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	836.46	
PREQ	27792	962519	VWR INTERNATIONAL INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi Supply	531.34	
PREQ	27798	962544	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	218.05	
PREQ	27798	962548	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi Supply	345.25	
PREQ	26355	962621	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	128250	
PREQ	24488	957396	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	4725	
PREQ	24488	962236	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi Building Improvements	3075	
PREQ	19876	962563	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisi Contract Services	17390	
CM		959639	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Food Purchases	-7.54
CM		961736	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	-87.85
CM		951110	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-99
CM		952076	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-1191
CM		958540	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-1005
CM		958543	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	-1542.56
CM		958564	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	-184.68
CM		958565	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	-277.2
CM		958537	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-81
CM		958531	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-25462.49
CM		951122	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-58.83
CM		958564	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-90.96
CM		958568	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-191.9
CM		958569	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-131.91
CM		948889	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	-7.32
CM		958570	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	-625.44
CM		958567	TEXAS BOOK COMPANY	5100	Bookstore		Freight In	-21.29
CM		959621	TROPICANA CHILLED	5100	Bookstore	Bookstore	Food Purchases	-13.8
CM		961779	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-7.05
CM		961782	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-17.05



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CM	954924	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	-2.52
CM	961784	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	-15.12
CM	961800	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	-11.5
CM	796055	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-1929.98
CM	796060	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-747
CM	940699	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-325.92
CM	940701	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-81.48
CM	940703	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-81.48
CM	940704	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	-899.4
CM	958547	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-177.37
CM	958551	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-349.9
CM	958552	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-219
CM	958553	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1296
CM	963130	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-3150
CM	944321	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-1326.85
CM	946294	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-628.37
CM	948884	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-435.5
CM	951119	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-284.03
CM	951121	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-19.2
CM	962032	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-456.66
CM	962033	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-183.14
CM	951106	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-78
CM	951127	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-1536.33
CM	952077	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-523.8
CM	953558	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-59.5
CM	958558	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-5446.43
CM	958561	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-87
CM	948871	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-947.61
CM	948873	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-747
CM	948874	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-202.75
CM	952108	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-216
PREQ	27961	958888 DEAF ASIA FOUNDATION	5100	Bookstore	Bookstore	New Book Purchases	1100
PREQ	27815	955779 VISA	5100	Bookstore	Bookstore	Banking Charges	52.31

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PREQ	27815	955779	VISA	5100	Bookstore	Bookstore	Memberships & Dues	317.91
PREQ	28229	963062	VISA	5100	Bookstore	Bookstore	New Book Purchases	10546.8
PREQ	27815	955779	VISA	5100	Bookstore	Bookstore	New Equip Low Cost \$200-\$999	489.19
PREQ	27815	955779	VISA	5100	Bookstore	Bookstore	Supply	1407.92
PREQ	28229	963062	VISA	5100	Bookstore	Bookstore	Supply	364.71
PREQ	26956	961734	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	136.51
PREQ	27716	955397	VANTAGE APPAREL	5100	Bookstore	Bookstore	Freight In	53.03
PREQ	27951	959367	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	122.94
PREQ	27952	959364	GENERAL PENCIL COMPANY	5100	Bookstore	Bookstore	Freight In	49.72
PREQ	25895	958368	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	392.94
PREQ	25895	958372	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	251.68
PREQ	25895	959599	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	382.74
PREQ	25895	961738	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	358.75
PREQ	25912	961785	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	494.57
PREQ	26544	962148	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	518.4
PREQ	26956	961734	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	2495.78
PREQ	27716	955397	VANTAGE APPAREL	5100	Bookstore	Bookstore	Merchandise Purchases	1169.5
PREQ	27952	959364	GENERAL PENCIL COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	392
PREQ	28221	963088	VANTAGE APPAREL	5100	Bookstore	Bookstore	Merchandise Purchases	39.5
PREQ	28227	963090	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	2650.28
PREQ	26069	961732	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	1132.91
PREQ	26069	961733	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	1589.26
PREQ	26542	958393	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	38233.37
PREQ	26542	958394	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	16569.48
PREQ	26542	958396	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	570
PREQ	26542	959612	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	7190.75
PREQ	26542	961731	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	3218.2
PREQ	26542	961867	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	5496.61
PREQ	26831	955204	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	339
PREQ	26831	963092	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	6736.43
PREQ	26831	963118	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	5209.98
PREQ	26872	958404	MPS	5100	Bookstore	Bookstore	New Book Purchases	8622
PREQ	26872	958405	MPS	5100	Bookstore	Bookstore	New Book Purchases	960

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PREQ	26872	958406	MPS	5100	Bookstore	Bookstore	New Book Purchases	73.5
PREQ	26872	958408	MPS	5100	Bookstore	Bookstore	New Book Purchases	1029
PREQ	26872	961870	MPS	5100	Bookstore	Bookstore	New Book Purchases	5212.5
PREQ	26873	958388	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4050
PREQ	26873	958397	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	15055
PREQ	26873	963103	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1920
PREQ	26937	958389	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	10573.3
PREQ	26937	961716	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	4774.8
PREQ	26940	963105	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	371.3
PREQ	26984	959611	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	4968.73
PREQ	26984	961703	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	5603.2
PREQ	26984	961793	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	1728
PREQ	26989	963107	MATTHEWS BOOK CO	5100	Bookstore	Bookstore	New Book Purchases	5217.27
PREQ	27951	959367	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	1467
PREQ	28224	963077	EDUCATIONAL DEVELOPMENT CORP	5100	Bookstore	Bookstore	New Book Purchases	164.32
PREQ	27808	955496	VERBA INC	5100	Bookstore	Bookstore	Permits, License & Fees	9000
PREQ	26251	959793	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	118
PREQ	26251	959795	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	17.76
PREQ	26069	961732	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1763.97
PREQ	26069	961733	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	3781.73
PREQ	26778	957455	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	52.75
PREQ	26778	963095	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	27115.7
PREQ	26778	963097	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	293.16
PREQ	26831	955204	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	278.13
PREQ	26831	963006	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	105
PREQ	26831	963092	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	133722.67
PREQ	26831	963118	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	10344
PREQ	26940	961794	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	521.4
PREQ	26940	963105	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	518.88
PREQ	26941	961725	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	4374.44
PREQ	26941	963102	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	906.53
PREQ	26831	955369	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore		Freight In	94.19
PREQ	26831	955369	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore		New Equip Capital > \$5,000	10210.92

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PREQ	26874	955359	FEDEX	5100	Bookstore	Bookstore	Freight In	59.62
PREQ	26874	955364	FEDEX	5100	Bookstore	Bookstore	Freight In	37.71
PREQ	26874	955367	FEDEX	5100	Bookstore	Bookstore	Freight In	62.06
PREQ	26874	957278	FEDEX	5100	Bookstore	Bookstore	Freight In	249.49
PREQ	26874	957450	FEDEX	5100	Bookstore	Bookstore	Freight In	150.29
PREQ	26874	958385	FEDEX	5100	Bookstore	Bookstore	Freight In	774.88
PREQ	26874	960564	FEDEX	5100	Bookstore	Bookstore	Freight In	698.94
PREQ	26874	961807	FEDEX	5100	Bookstore	Bookstore	Freight In	525.21
PREQ	26874	961811	FEDEX	5100	Bookstore	Bookstore	Freight In	651.32
PREQ	26874	961813	FEDEX	5100	Bookstore	Bookstore	Freight In	447.36
PREQ	26874	961814	FEDEX	5100	Bookstore	Bookstore	Freight In	586.35
PREQ	26874	961816	FEDEX	5100	Bookstore	Bookstore	Freight In	574.61
PREQ	26874	961818	FEDEX	5100	Bookstore	Bookstore	Freight In	653.9
PREQ	26874	961871	FEDEX	5100	Bookstore	Bookstore	Freight In	737.11
PREQ	26874	963110	FEDEX	5100	Bookstore	Bookstore	Freight In	475.01
PREQ	26874	963111	FEDEX	5100	Bookstore	Bookstore	Freight In	584.56
PREQ	27950	959373	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	Freight In	55.14
PREQ	28008	959318	BLUEDOOR LLC	5100	Bookstore	Bookstore	Freight In	21.28
PREQ	26874	955359	FEDEX	5100	Bookstore	Bookstore	Freight Out	317.76
PREQ	26874	955367	FEDEX	5100	Bookstore	Bookstore	Freight Out	59.15
PREQ	26874	955368	FEDEX	5100	Bookstore	Bookstore	Freight Out	98.09
PREQ	26874	957442	FEDEX	5100	Bookstore	Bookstore	Freight Out	7.7
PREQ	26874	957446	FEDEX	5100	Bookstore	Bookstore	Freight Out	358.34
PREQ	26874	957450	FEDEX	5100	Bookstore	Bookstore	Freight Out	317.64
PREQ	26874	958385	FEDEX	5100	Bookstore	Bookstore	Freight Out	73.06
PREQ	26874	960564	FEDEX	5100	Bookstore	Bookstore	Freight Out	546.36
PREQ	26874	961871	FEDEX	5100	Bookstore	Bookstore	Freight Out	38.23
PREQ	26874	963111	FEDEX	5100	Bookstore	Bookstore	Freight Out	131.33
PREQ	25865	958363	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4374.89
PREQ	25865	958364	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2234.53
PREQ	25865	958366	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4089
PREQ	25865	961775	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4027.58
PREQ	25865	963117	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2414.43

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PREQ	25865	963152	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3873.09
PREQ	25892	958359	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1065.43
PREQ	25892	958360	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1632.5
PREQ	25892	958361	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1112.63
PREQ	25892	959589	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1571.32
PREQ	25892	959596	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1192.61
PREQ	25892	961735	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1474.24
PREQ	25892	961798	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2104.96
PREQ	25892	961828	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	544.44
PREQ	25892	963116	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1161.87
PREQ	25893	958376	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	521.31
PREQ	25893	958378	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	316.36
PREQ	25893	958380	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	211.55
PREQ	25893	958382	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	413.72
PREQ	25893	959600	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	319.96
PREQ	25893	961739	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	269.57
PREQ	25893	961820	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	471.46
PREQ	25893	961823	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	256.47
PREQ	25893	963115	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	301.4
PREQ	25893	963149	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	475.48
PREQ	25894	954915	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	181.01
PREQ	25894	958374	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	388.66
PREQ	25894	961740	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	72.67
PREQ	25894	961795	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	163.75
PREQ	26938	946292	NACSCORP	5100	Bookstore	Bookstore	Merchandise Purchases	345
PREQ	28223	963080	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	22.5
PREQ	28223	963084	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	867.06
PREQ	28225	963061	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Merchandise Purchases	859.2
PREQ	23392	909435	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	244.56
PREQ	25989	959553	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	408.44
PREQ	25992	961788	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	2071.27
PREQ	26822	958403	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	7693.3
PREQ	26822	959602	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2589.78

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PREQ	26822	959603	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2223.85
PREQ	26822	959605	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4510
PREQ	26822	959607	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	6037.2
PREQ	26822	960572	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	26816.56
PREQ	26829	944318	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	14.97
PREQ	26829	944969	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	466.36
PREQ	26829	944972	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	128.14
PREQ	26829	944973	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	180.75
PREQ	26829	947131	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	416
PREQ	26829	948558	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	128.09
PREQ	26829	951664	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	240
PREQ	26829	955240	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	154
PREQ	26829	961753	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	364.88
PREQ	26829	961755	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	2222.91
PREQ	26829	961757	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	108.64
PREQ	26829	961760	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	322.18
PREQ	26829	961762	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	17.97
PREQ	26829	961764	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	1640.14
PREQ	26829	961768	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	612.02
PREQ	26829	961771	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	275.69
PREQ	26829	961827	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	285
PREQ	26829	962041	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	30.76
PREQ	26829	962042	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	1280
PREQ	26829	962044	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	138.96
PREQ	26829	963125	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	462
PREQ	26829	963126	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	347.4
PREQ	26832	955216	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	822.96
PREQ	26832	955224	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	217.26
PREQ	26832	955234	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	49.45
PREQ	26832	958519	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	2293.82
PREQ	26832	961744	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	1192.66
PREQ	26832	961746	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	34.46
PREQ	26832	963122	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	776.1

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PREQ	26985	958391	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	41965
PREQ	26986	960580	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	Bookstore	New Book Purchases	1793.14
PREQ	26988	959315	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	1549.76
PREQ	27243	948448	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	804.16
PREQ	27243	948452	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	291.04
PREQ	27243	948460	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	1639.34
PREQ	27665	958413	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4252.5
PREQ	27665	958414	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3307.5
PREQ	27665	961719	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	18810
PREQ	27665	961721	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	10890
PREQ	27665	961722	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	7560
PREQ	27665	961724	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	618.45
PREQ	27665	961831	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	9565.5
PREQ	27665	961850	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	65.52
PREQ	27665	961856	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1425
PREQ	27665	961864	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	15750
PREQ	27950	959373	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	New Book Purchases	1375.5
PREQ	27959	959370	PACE TECHNOLOGIES CORP	5100	Bookstore	Bookstore	New Book Purchases	195
PREQ	27960	958889	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	1873.44
PREQ	28008	959318	BLUEDOOR LLC	5100	Bookstore	Bookstore	New Book Purchases	532
PREQ	28048	960733	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2936
PREQ	28048	960734	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2000
PREQ	28048	960735	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	12750
PREQ	28048	960736	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2518.75
PREQ	28048	960738	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	18200
PREQ	28048	960739	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3712.8
PREQ	28048	960740	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	16900
PREQ	28048	960741	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	9775
PREQ	28048	960742	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3822
PREQ	28048	960743	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	658
PREQ	28048	960744	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5500
PREQ	28219	963011	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1423.8
PREQ	28219	963016	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	878.85

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PREQ	28219	963017	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	12381.65
PREQ	28219	963064	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	343.4
PREQ	28219	963070	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1802.85
PREQ	28219	963071	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	10140
PREQ	28219	963072	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2564.45
PREQ	28219	963073	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3181.5
PREQ	28219	963074	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	31687.65
PREQ	28219	963075	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	6918.5
PREQ	28226	963078	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	269
PREQ	28226	963079	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	538
PREQ	28230	963020	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	620
PREQ	28230	963021	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1900
PREQ	28230	963022	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	10000
PREQ	28230	963023	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5100
PREQ	28230	963026	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	7500
PREQ	28230	963100	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3307.2
PREQ	28230	963108	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	658
PREQ	26509	960578	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	49.75
PREQ	28058	960385	AVAILABLE APPLIANCE REPAIR	5100	Bookstore	Bookstore	Repair and Maintenance Services	1401.75
PREQ	25989	959553	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	5318.41
PREQ	25992	961788	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	12723.55
PREQ	25992	963109	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	947.24
PREQ	25992	963142	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	2565.25
PREQ	27487	951839	TED PELLA INCORPORATED	5100	Bookstore	Bookstore	Freight In	6.91
PREQ	27707	955409	DEHNCO EQUIPMENT & SUPPLIES	5100	Bookstore	Bookstore	Freight In	45
PREQ	26952	955090	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	562.4
PREQ	26952	959597	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	547.72
PREQ	27001	962149	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	1081.34
PREQ	27001	962152	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	740.53
PREQ	27002	963143	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	8.23
PREQ	27002	963145	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	2479.26
PREQ	27002	963147	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	43.56
PREQ	27487	951839	TED PELLA INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	158



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PREQ	27953	959363	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	1740
PREQ	28231	963076	AGAINST THE CLOCK INC	5100	Bookstore	Bookstore	New Book Purchases	4359.13
PREQ	28240	963114	CNS PRODUCTIONS INC	5100	Bookstore	Bookstore	New Book Purchases	2100
PREQ	27707	955409	DEHNCO EQUIPMENT & SUPPLIES	5100	Bookstore	Bookstore	New Equip Low Cost \$200-\$999	1227
PREQ	28228	963089	APEX EDUCATION LLC	5100	Bookstore	Bookstore	Permits, License & Fees	750
PREQ	28222	963087	WMK ENTERPRISES	5100	Bookstore	Bookstore	New Book Purchases	1236
DVCA		958105	COOPER, LISA M	5200	Food Service	Food Service	Management Travel	185.71
PREQ	25931	957170	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	322.65
PREQ	25931	957173	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	96.45
PREQ	25931	958443	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	275.22
PREQ	25931	961877	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	247.59
PREQ	25932	957014	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	64.37
PREQ	25932	957241	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	72.54
PREQ	25932	957243	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2640.95
PREQ	25932	957244	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	421.43
PREQ	25932	957250	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	128.98
PREQ	25932	957251	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1221.04
PREQ	25932	957252	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	44.34
PREQ	25932	957256	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2659.02
PREQ	25932	957257	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	58.43
PREQ	25932	957258	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	211.7
PREQ	25932	957260	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	12.1
PREQ	25932	957261	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1758.63
PREQ	25932	958429	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	989.58
PREQ	25932	958430	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	476.7
PREQ	25932	959630	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	4264.7
PREQ	25932	959634	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	327.92
PREQ	25932	959637	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1765.6
PREQ	25932	961156	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	891.95
PREQ	25932	961157	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	56.9
PREQ	25932	962094	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	41.59
PREQ	25932	962098	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2087.69
PREQ	25932	962107	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	39.9

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PREQ	25932	962111	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2324.77
PREQ	25932	963042	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	174.3
PREQ	25932	963043	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1114.76
PREQ	25932	963048	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1111.45
PREQ	25936	953811	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	953813	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	953815	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	953817	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957049	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957050	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957051	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957052	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957053	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957054	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	957056	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	958434	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	958435	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	958436	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	960386	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	960389	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	960390	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	960395	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	961074	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	961103	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	962114	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	962118	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	962120	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	962122	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	962124	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	963035	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	25936	963036	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	37.96
PREQ	26457	960445	ECOLAB INC	5200	Food Service	Food Service	Freight In	23
PREQ	25932	957016	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	31.04

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PREQ	26457	959378	ECOLAB INC	5200	Food Service	Food Service	Supply	32.82
PREQ	26457	960445	ECOLAB INC	5200	Food Service	Food Service	Supply	503.31
PREQ	26595	957162	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	269.93
PREQ	26595	957167	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	269.93
PREQ	26595	957282	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	423.78
PREQ	26595	958515	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	269.93
PREQ	26595	960405	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	269.93
PREQ	26595	960891	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	269.93
PREQ	26595	961626	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	269.93
PREQ	26595	962770	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	301.98
PREQ	25928	957039	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	693.51
PREQ	25928	957042	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1103.28
PREQ	25928	958432	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	200.65
PREQ	25928	960407	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1019.51
PREQ	25928	961058	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1501.88
PREQ	25928	961625	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1422.46
PREQ	25928	963028	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	856.46
PREQ	25929	957068	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	950.31
PREQ	25929	957069	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	960.55
PREQ	25929	957083	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	473.86
PREQ	25929	957148	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	766.36
PREQ	25929	958433	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	837.51
PREQ	25929	959638	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	392.86
PREQ	25929	959642	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	741.44
PREQ	25929	959649	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	33.3
PREQ	25929	962046	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	660.68
PREQ	25929	962061	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	983.78
PREQ	25929	963041	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	796.13
PREQ	25933	957216	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	957217	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	957219	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	957221	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	957227	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7

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PREQ	25933	957228	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	957231	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	957233	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	958426	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	958427	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	958428	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	959624	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	959627	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	959628	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	959629	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961152	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961154	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961155	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961630	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961632	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961633	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	961635	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	963051	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	963053	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	963055	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25933	963058	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	23.7
PREQ	25934	957043	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	511.98
PREQ	25934	957044	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	432.08
PREQ	25934	958511	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	84.6
PREQ	25934	958512	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	413.09
PREQ	25934	960403	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	574.38
PREQ	25934	961065	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	212.04
PREQ	25934	961621	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	716.87
PREQ	25934	963031	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	152.7
PREQ	25934	963032	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	148.05
PREQ	25935	957234	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	308.03
PREQ	25935	959619	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	479.44
PREQ	25935	961628	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	210.74

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PREQ	25977	957149	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	556.88
PREQ	27257	957045	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	93.22
PREQ	27257	957046	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	13.32
PREQ	27257	957047	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	118.53
PREQ	27257	957048	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	70.59
PREQ	27257	958445	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	57.27
PREQ	27257	958446	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	293.91
PREQ	27257	958447	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	86.57
PREQ	27257	960402	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	107.87
PREQ	27257	961067	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	301.4
PREQ	27257	961071	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	67.93
PREQ	27257	962090	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	61.26
PREQ	27257	962092	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	46.61
PREQ	27257	963033	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	71.92
PREQ	27886	957502	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	19.38
PREQ	27886	958431	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	1183.05
PREQ	27886	961143	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	814.82
DVCA		957889	JONES, ALFRED DAVID	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	69.39
PREQ	25952	957134	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	8956.91
PREQ	25952	959804	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	40899.47
PREQ	25952	960953	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	13367.34
PREQ	25516	954331	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25516	954333	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25516	954334	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	26145	959052	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	5132.34
PREQ	28086	960954	PACIFIC RECREATION	6100	Self Insurance	Logistical Services	Contract Services	11400
PREQ	27388	956663	SCHOOLS EXCESS LIABILITY FUND	6100	Self Insurance	Human Resources Management	Excess Liability-1st Layer	45186
PREQ	26900	960817	KEENAN & ASSOCIATES	6100	Self Insurance	Human Resources Management	Claims Administration	16592.25
PREQ	26871	954443	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	1873.69
PREQ	27712	954739	STUDENT INSURANCE	6100	Self Insurance	Logistical Services	Athletic Insurance	885.2
PREQ	26591	953857	VISA	7100	Associated Students	Student & Co-curricular Activities	Contract Services	550
PREQ	27626	954875	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	184.86
PREQ	27701	954905	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	300

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PREQ	27912	959329	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	298.04
PREQ	28002	960312	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	196.25
PREQ	28006	960323	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	1000
PREQ	28138	961537	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Subscriptions	349
PREQ	27700	955488	FINAL LAST WORDS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	1200
PREQ	27700	962250	KOSICH JR, JOHN STEVEN	7100	Associated Students	Student & Co-curricular Activities	Contract Services	1200
PREQ	26198	957936	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	109.63
PREQ	26202	954838	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Advertising/Promo	763.22
PREQ	28005	960307	KHUT, JENNIFER	7100	Associated Students	Student & Co-curricular Activities	Contract Services	180
PREQ	26702	954882	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	46.2
PREQ	26702	955492	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	181.59
PREQ	26702	962161	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	53.69
PREQ	28003	960310	TOP DOG LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	796.16
PREQ	26386	954881	ARROWHEAD	7100	Associated Students	Student & Co-curricular Activities	Supply	120.84
PREQ	26702	954882	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	23.09
PREQ	26702	955492	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	90.78
PREQ	26702	962161	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	26.84
PREQ	27697	954900	MCKIEVER, JAMES M	7100	Associated Students	Student & Co-curricular Activities	Contract Services	200
PREQ	27064	954884	KD KANOPY	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	34.95
PREQ	26201	954856	MULTICARD	7100	Associated Students	Student & Co-curricular Activities	Supply	563.83
PREQ	27064	954884	KD KANOPY	7100	Associated Students	Student & Co-curricular Activities	Supply	1022
DVCA		960305	CSU SACRAMENTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		960688	AZEVEDO, GIANNI ARMANDO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		962481	BAS, KIRSTEN RENEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		960193	BECK, TAYLOR RANEA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	605.5
DVCA		960599	BURCH, LENESHA LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		960377	BURTON, VYETTE MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA		954883	BUTTERFIELD, CODY JOSEPH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1125
DVCA		958221	DUENAS, VICTORIA MARIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	700
DVCA		960152	EDELSTEIN, ANN LIBY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		959271	ELMORE, SUMMER ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		958929	ESTRELLA, MIREYA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2050.5
DVCA		955406	FERNANDEZ, ALEJANDRO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	576

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DVCA	961311	HERNANDEZ, EDGAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1750
DVCA	962482	HESLOP, MICHELLE ROSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	960159	HILTACHK, RAQUEL ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA	958069	JOHNSON, TABITHA LESLIE MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	734.13
DVCA	962024	JUNCO, DIANA FELICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1334.73
DVCA	962486	KOL, PHAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	961573	LEE, AMY SI-MAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	954792	MEZA, CECILIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	963083	MIERKEY, JENNIFER GRACE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	959459	ORTIZ, GUADALUPE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	958725	PADILLA, SHERE NIKKOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	961231	PADILLA, SHERE NIKKOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA	960104	ROMERO, RAQUEL T	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	962880	ROMERO, RAQUEL T	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	961207	SANDOVAL, CHRISTOPHER LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	958264	SEGOVIANO LOPEZ, ALMA JULIANA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	962299	SEGOVIANO LOPEZ, ALMA JULIANA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA	953617	SOTO, ALEXIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	960695	TAYLOR, SHABRINA ALYSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA	962743	TELA, STACY M	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	959592	VANG, WEEKO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	963066	YOUNG, BRETT MORGAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1800
DVCA	960335	ACADEMY OF ART UNIVERSITY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	957375	DOCTORS HOSPITALOF MANTECA AUXILIAI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	900
DVCA	962475	SJC HISPANIC CHAMBER OF COMMERCE	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	6000
DVCA	955113	CCCLGCA	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	510
DVCA	957892	FRESNO CITY COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	120
DVCA	958056	PASADENA CITY COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	425
DVCA	960864	SANDLER, MIKE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	160
DVCA	961897	UNIVERSITY OF UTAH - DEBATE	7900	Other Trusts	Student & Co-curricular Activities	Student Field Trips	723
DVCA	955453	SAN JOAQUIN A PLUS INCORPORATION	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA	962850	DRAKE, PATTI-LYNNE	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	70.05
DVCA	949304	KAY, JULIE D	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	100

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DVCA	960384	LIEGINGER, WENDY A	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	156.52
DVCA	959834	SLAUGHTER, CARMEN MARIE	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	50
DVCA	959582	SIMIEN, CARLA GAYE	7900	Other Trusts	Student & Co-curricular Activities	Instructional Materials Fee	8
DVCA	953809	BRUCE, KATHLEEN	7900	Other Trusts	Student & Co-curricular Activities	Student Field Trips	1415
DVCA	961894	BRUCE, KATHLEEN	7900	Other Trusts	Student & Co-curricular Activities	Student Field Trips	351
DVCA	959204	SERRATO, MIGUEL	7900	Other Trusts	Student & Co-curricular Activities	Supply	210
DVCA	959317	ELLES CUSTOM CATERING	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	297
DVCA	959299	ELLES CUSTOM CATERING	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	297
DVCA	959197	LOUIE, DEBRA	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	405.52
DVCA	959324	LULAC COUNCIL 2060	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA	961357	SJDC NURSING ALUMNI ASSOCIATION	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	400
DVCA	962745	WOMENS CENTER YFS	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	500
DVCA	954868	STOCKTON NAACP	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA	956850	DIABLO VALLEY COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	800
DVCA	954312	CATERING BY SANDRA	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	500
DVCA	957308	CATERING BY SANDRA	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	680
PREQ	27974	959534 VALLEY MED-TECH SERVICE	7900	Other Trusts	Student & Co-curricular Activities	Repair and Maintenance Services	490
PREQ	27725	958506 ZONES INC	7900	Other Trusts	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	30.98
PREQ	27725	958509 ZONES INC	7900	Other Trusts	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	81.07
PREQ	27725	960862 ZONES INC	7900	Other Trusts	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	320.72
PREQ	28130	961530 CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	1220
PREQ	28187	962768 CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	927
PREQ	28187	962769 CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	1483
PREQ	26135	953846 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	953847 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	958900 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	958943 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	959525 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	960721 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	961320 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	962194 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	962909 CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	13685.11
PREQ	25702	957540 RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	127.25



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PREQ	25702	957830	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	8.34
PREQ	25702	961957	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	15.45
PREQ	25702	962302	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	127.25
PREQ	26554	957240	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	216.07
PREQ	26554	959616	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	212.16
PREQ	26554	959618	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	210.62
PREQ	26554	961875	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	108.02
PREQ	26825	959613	SYSCO CENTRAL CA	7900	Other Trusts	Student & Co-curricular Activities	Supply	499.38
PREQ	26602	957239	E-SOFTSYS LLC	7900	Other Trusts	Student & Co-curricular Activities	Software Services and Licenses	310
PREQ	26565	959347	A & A PORTABLES INCORPORATED	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	26565	961476	A & A PORTABLES INCORPORATED	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	3241.89
PREQ	26565	962765	A & A PORTABLES INCORPORATED	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	331.4
PREQ	25603	959565	GOURMET EXPRESS	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	237.45
PREQ	25603	962126	GOURMET EXPRESS	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	280.7
PREQ	25921	959313	GALT SIGN & SCREENPRINTING	7900	Other Trusts	Student & Co-curricular Activities	Supply	503.09
PREQ	28095	961163	CVCOA	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	360
DVCA		959952	HERNANDEZ-VIVES, CASSANDRA A	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	300.32
HNDWRT		963001	JM Narvarte	8100	Student Clubs	Stdnt & Co-curr Act	Supply	167.05
HNDWRT		962995	Chris Sandoval	8100	Student Clubs	Stdnt & Co-curr Act	Supply	260
HNDWRT		962992	Papapavlo's	8100	Student Clubs	Stdnt & Co-curr Act	Food Purchases	2,883.00
HNDWRT		962985	Chris Wardell	8100	Student Clubs	Stdnt & Co-curr Act	Food Purchases	553.32
PREQ	28004	960325	BUTLER, AJA	8100	Student Clubs	Student & Co-curricular Activities	Food Purchases	600
PREQ	28001	960308	MEDINA-RAMOS, JOSSUE	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	300
PREQ	28004	960325	BUTLER, AJA	8100	Student Clubs	Student & Co-curricular Activities	Supply	500
PREQ	28128	961550	SANDOVAL, CHRISTOPHER	8100	Student Clubs	Student & Co-curricular Activities	Supply	158.82
PREQ	28139	961534	BIG AL CARICATURE	8100	Student Clubs	Student & Co-curricular Activities	Contract Services	600
PREQ	28164	962720	SERRANO PRINTING ASSOC	8100	Student Clubs	Student & Co-curricular Activities	Supply	171.68
PREQ	28165	962721	SERRANO PRINTING ASSOC	8100	Student Clubs	Student & Co-curricular Activities	Supply	274.68
DVCA		954152	SIERRA REPERTORY THEATRE	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	880
DVCA		959282	RESSA, RICH	8300	Foundation Operating	Student & Co-curricular Activities	Supply	600
DVCA		959928	CCCMBCA	8300	Foundation Operating	Student & Co-curricular Activities	Event Registration & Entry Fees	150
DVCA		962182	LEAL, TINA L	8300	Foundation Operating	Other Auxiliary Operations	All Staff Travel	8.91
DVCA		962370	ACEVEDO PINEDA, RICARDO	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75

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DVCA	960282	ALCOMBRIGHT, FARRAH NICOLE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962373	BARAJAS, GABRIEL JR	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	959382	BEAN, KYLE SCOTT	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962378	CALPITO, AARON MICHAEL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	961570	COOPER JR, GERALD JAMES	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	959387	COPELAND, CLARISSA ANNETTE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	959392	CROUCH, NICOLE BRIANNE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	959395	ELLIOTT, DAVID ALLEN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	959398	ELLIOTT, LORI L	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	960284	ELLIOTT, TAHNAE LELAND	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962381	FINCHER, MARQUIS JAMES	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	961592	GARCIA, JOSE MANUEL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	960287	GONZALEZ, JEANETTE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	961311	HERNANDEZ, EDGAR	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA	960281	HEWITT, MICHELLE CATHERINE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962383	LAMZON SR, JOEY ESGUERRA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	960279	LEMUS, FABIOLA GUILLE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	961588	LEPE, JOSE LUIS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962385	LY, SING	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	962388	NICOLETTE, STEVEN R	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	960291	OUTLAW, CASSANDRA MARIE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962396	POSADAS, BRIANNA ELOISE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	962382	SANTILLAN JR, SAUL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA	960293	SIERRA, ALEXANDER BRIAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	960294	SPURGEON, MYKAYLA RAYE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	960295	TARANGO, ASHLEY MARIE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	960469	WILKERSON, KAITLYN ANN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	960475	WILLIAMS, KATRINA MICHAELA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA	956660	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	720
DVCA	962492	HALABICKY, ROBERT	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	2090
DVCA	961927	CUSLIDGE-STAIANO, TARA L	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	6
HNDWRT	959268	Visa Payment G Johnson	8300	Foundation Operating	Stdnt & Co-curr Act	Student Field Trips	217.74
PREQ	27717	955807 DELTA AWARDS	8300	Foundation Operating	Other Auxiliary Operations	Supply	524.84

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PREQ	27717	955809	DELTA AWARDS	8300	Foundation Operating	Other Auxiliary Operations	Supply	543.47
PREQ	26919	951779	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	392.39
PREQ	27021	961169	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1425.34
PREQ	27149	957137	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	474.52
PREQ	27338	956101	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	268.95
PREQ	27338	956102	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	605.67
PREQ	27964	960461	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	418.22
PREQ	27978	959532	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	62.13
PREQ	28097	961168	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	244.32
PREQ	28098	961167	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	41.42
PREQ	25581	958243	MCCASLIN, DONALD	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	3167
PREQ	27579	952887	STONE, GEORGE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27722	955083	PRATT, GARY	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27796	955126	COLE, KEVIN	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	1406.5
PREQ	28066	961398	GRIFFITH, SAM	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	28104	961190	KAMBEITZ, MICHAEL	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	28106	961198	SNYDER, RORY	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	28107	961192	HENDRICKSON, ANNE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27762	955414	WAMHOFF, MJ	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	212.23
PREQ	28174	962755	LEAL, TINA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	1170.97
PREQ	28180	962764	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	118.69
PREQ	27247	955668	VISA	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruction Low Cost \$200-\$999	358.08
PREQ	27845	959495	RODRIGUEZ, SUSAN	8300	Foundation Operating	Other Auxiliary Operations	Supply	219.44
PREQ	28174	962755	LEAL, TINA	8300	Foundation Operating	Other Auxiliary Operations	Supply	56.69
PREQ	27670	955355	VIDABEL, ROBERT	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	27678	954525	HALL, LELAND BRADLEY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	27679	955350	VANDENBURG, MARTIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	27681	955345	RICHARD, JERRY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	27682	954532	ALTHEIDE, TIMOTHY ALLEN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	290
PREQ	27683	954573	COOPER, EDWARD	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	27833	956414	THOMAS, JAN MICHAEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	2000
PREQ	27962	960146	ORTIZ, RAUL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	40
PREQ	28014	960611	BURGESS, LIONELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	40

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PREQ	28021	960555	FIGUEROA, DOMINIC	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	1500
PREQ	28024	960602	O'GRODNICK, MADISON	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	40
PREQ	28029	960600	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	34.5
PREQ	27342	955760	VISA	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	398.3
PREQ	27672	955270	SIEVERS, EDVARDO	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	27673	955356	BURGESS, LIONELL	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	40
PREQ	27971	959541	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Memberships & Dues	450
PREQ	28036	960595	MORDAUNT, MARY ANNE	8300	Foundation Operating	Student & Co-curricular Activities	Memberships & Dues	165
PREQ	28102	961393	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Memberships & Dues	240
PREQ	27525	954833	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	209.8
PREQ	27836	957302	MORDAUNT, MARY ANNE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	205.08
PREQ	28019	960592	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	200
PREQ	28094	961187	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	331.01
PREQ	27972	959536	BRADLEY, JOSH	8300	Foundation Operating	Student & Co-curricular Activities	Supply	565.73
PREQ	28017	960581	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	107.22
PREQ	28094	961187	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	109
PREQ	26147	956013	ALBERT USTER IMPORTS INC	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	23.91
PREQ	26247	954065	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	21.72
PREQ	26247	954066	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	33.03
PREQ	26247	955407	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	477.86
PREQ	26247	955399	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	198.27
PREQ	26247	955401	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	112.62
PREQ	26247	955402	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	609.34
PREQ	26247	957010	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	1002.52
PREQ	26247	957017	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	122.06
PREQ	26247	957019	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	492.76
PREQ	26247	957021	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	226.85
PREQ	26247	957023	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	587.08
PREQ	26247	957029	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	295.83
PREQ	26247	959383	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	1016.54
PREQ	26247	959389	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	85.22
PREQ	26247	959394	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	506.31
PREQ	26247	959402	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	75.27

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PREQ	26247	960609	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	815.75
PREQ	26247	961416	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	684.78
PREQ	27650	956103	DELTA CHARTER SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Equipment Rental	921
PREQ	26208	961880	DEL MONTE MEAT CO	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	582.55
PREQ	26247	961407	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	51.56
PREQ	26247	961408	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	155.92
PREQ	26247	961417	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	1658.03
PREQ	26247	962360	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	212.82
PREQ	26247	962368	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	103.75
PREQ	26247	955403	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	40.37
PREQ	26247	955407	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	1176.01
PREQ	26247	955401	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	122.46
PREQ	26247	955402	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	107.99
PREQ	26247	957010	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	257.93
PREQ	26247	957011	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	72.12
PREQ	26247	957012	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	121.09
PREQ	26247	957019	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	52.12
PREQ	26247	957023	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	189.83
PREQ	26247	957029	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	15
PREQ	26247	959394	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	102.66
PREQ	26247	960609	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	198.69
PREQ	26247	961413	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	39.98
PREQ	26247	961416	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	44.03
PREQ	26247	963166	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	44.98
PREQ	26945	959142	SNAP-ON INDUSTRIAL	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruct NonCap \$1,000-\$4,999	3845.5
PREQ	27837	959892	TEACHING STRATEGIES LLC	8300	Foundation Operating	Other Auxiliary Operations	Supply	1041.34
PREQ	27837	959898	TEACHING STRATEGIES LLC	8300	Foundation Operating	Other Auxiliary Operations	Supply	16360.58
PREQ	26029	956352	FORMAL FASHIONS INC	8300	Foundation Operating	Other Auxiliary Operations	Uniforms	95
PREQ	26026	955415	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	67.13
PREQ	26026	955418	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	21.2
PREQ	26026	955420	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	34.62
PREQ	26026	960884	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	34.64
PREQ	26026	960885	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	21.17

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PREQ	26026	960888	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	67.1
PREQ	26026	960889	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	36.73
PREQ	26705	962835	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	714.53
PREQ	26772	956954	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	3597.87
PREQ	26884	956951	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	984.68
PREQ	27320	958607	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	2872.15
PREQ	27674	962312	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	266.66
PREQ	27965	962318	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1631.36
PREQ	27384	958654	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	279.36
PREQ	27578	952882	GALISATUS, MIKE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	28105	961200	GARNER, AARON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	28108	961191	TEJADA, DOUGLAS	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	28032	960597	POON, ALEXIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	1500
PREQ	27726	958899	LOUIE, DEBRA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	600
PREQ	25683	953600	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	25683	953602	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	108.48
PREQ	25683	957263	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	25683	957270	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	25683	959561	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	221.79
PREQ	25683	960619	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	225.45
PREQ	25683	962080	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.54
PREQ	27572	953365	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	515.24
PREQ	27572	953371	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	125
PREQ	27572	953411	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	598.63
PREQ	27572	953413	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	238.89
PREQ	27572	953416	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	1.73
PREQ	27572	953157	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	244.67
PREQ	27572	955530	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	318.93
PREQ	27577	952886	MAZZAFERRO, JOSEPH	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27580	952885	LANGHAM, PATRICK O'NEIL	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27714	954919	SHAW, RICHARD	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27909	958996	ROWE, SIMON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400
PREQ	27910	959176	DUBBERLY, JAMES	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400

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PREQ	27708	955511	SCOTT, BARBARA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	694.81
PREQ	28116	961463	SCOTT, BARBARA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	543.94
PREQ	27680	955348	ROBLEDO, JOE L	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	220
PREQ	27754	955288	ZARAGOZA, FRANCESCA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	2000
PREQ	27775	957529	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	92
PREQ	27824	957487	MCCOLLUM, CHUCK	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	6950
PREQ	27832	957483	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198
PREQ	27949	959822	MCCOLLUM, CHUCK	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	28016	960610	GAIBAY-JURADO, JUAN CARLOS	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	40
PREQ	28018	960614	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	46
PREQ	28020	960613	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	92
PREQ	28026	960612	RODRIGUEZ, ALEJANDRO	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	40
PREQ	28103	960993	SACRAMENTO ASSOCIATION OF	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	3770
PREQ	28103	960994	SACRAMENTO ASSOCIATION OF	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	3770
PREQ	28129	961467	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198
PREQ	26018	956735	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	275.81
PREQ	26018	960748	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	283.31
PREQ	26018	962132	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	284.15
PREQ	27662	955300	LA VICTORIAS DELI & BAKERY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	820
PREQ	26526	960616	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	151.64
PREQ	26526	960618	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	165.94
PREQ	26812	953945	LIDS TEAM SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1275.3
PREQ	27453	957983	BRAND 40 INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1553.1
PREQ	26538	950272	VICTORY CUSTOM ATHLETICS	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	480.62
PREQ	27156	956187	J B PRINCE COMPANY INC	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	1052.14
PREQ	28065	960865	GUNTERT STEEL	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	114.58
PREQ	27399	960694	IMAGE MASTERS	8300	Foundation Operating	Other Auxiliary Operations	Supply	406.36
PREQ	26028	953923	THE WARDEN'S OFFICE INC	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	200.06
PREQ	26028	957072	THE WARDEN'S OFFICE INC	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	31.78
PREQ	26813	959191	ZUMO	8300	Foundation Operating	Student & Co-curricular Activities	Supply	996.17
PREQ	27172	959187	ZUMO	8300	Foundation Operating	Student & Co-curricular Activities	Supply	576.8
PREQ	27520	956661	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	907.1
PREQ	27521	956662	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	489.36

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PREQ	27522	955254	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	671.15
PREQ	27565	955246	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	392.45
PREQ	27756	958613	MID AMERICA SPORTS ADVANTAGE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	331.56
PREQ	27967	960526	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	108.82
PREQ	26321	956356	AMADOR MEAT COMPANY	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	187.13
PREQ	25961	956994	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	233.05
PREQ	25961	956995	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	322.05
PREQ	25961	956996	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	177.05
PREQ	25961	956998	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	11.8
PREQ	25961	957000	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	274.6
PREQ	25961	957001	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	31.05
PREQ	25961	957003	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	14.5
PREQ	25961	957004	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	155.45
PREQ	25961	957005	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	67.25
PREQ	25961	957006	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	17.3
PREQ	25961	957007	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	69.35
PREQ	25961	959102	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	20.45
PREQ	25961	959110	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	276.6
PREQ	25961	959111	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	39.15
PREQ	25961	959499	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	228.6
PREQ	25961	961423	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	152.85
PREQ	25961	961436	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	119.05
PREQ	25961	961438	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	694.5
PREQ	25961	961452	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	164.75
PREQ	25961	961439	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	50
PREQ	25961	961441	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	486.95
PREQ	25961	961445	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	170.15
PREQ	25961	961449	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	373.5
PREQ	27973	959530	KEITH'S TROPHY SUPPLY	8300	Foundation Operating	Student & Co-curricular Activities	Supply	91.58
DVCA		955495	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1122.85
DVCA		957980	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1141.41
DVCA		959759	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1394.52
DVCA		959786	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1050.95



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DVCA	959821	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	Supply	1604.16
DVCA	960852	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	Supply	2073.85