

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

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35167	1083259	3/13/18	1 ACCURATE LIVESCAN	1100	Certified Nursing Assistant	Contract Services	WO	\$188.00	95207
PREQ	35167	1083260	3/13/18	1 ACCURATE LIVESCAN	1100	Certified Nursing Assistant	Contract Services	WO	\$141.00	95207
PREQ	34639	1083251	3/27/18	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services	WO	\$105.00	95207
PREQ	34639	1083252	3/27/18	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services	WO	\$630.00	95207
PREQ	34639	1087480	4/17/18	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services	WO	\$75.00	95207
PREQ	34639	1087482	4/17/18	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs	WO	\$405.00	95207
PREQ	37191	1083718	3/13/18	4IMPRINT INCORPORATED	1100	Financial Aid Administration	Advertising/ Promo	NO	\$1,685.00	54901
PREQ	37191	1083718	3/13/18	4IMPRINT INCORPORATED	1100	Financial Aid Administration	Freight Out	NO	\$186.44	54901
PREQ	37408	1087201	4/19/18	4IMPRINT INCORPORATED	8300	Other Auxiliary Operations	Advertising/ Promo	NO	\$1,030.27	54901
PREQ	37344	1083606	3/13/18	5CTCA	1100	Academic Administration	Memberships & Dues	NO	\$100.00	91910
PREQ	35393	1082508	3/13/18	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	SB	\$180.00	95357
PREQ	35393	1086395	4/3/18	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	SB	\$180.00	95357

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35393	1089645	4/24/18	A & A PORTABLES INCORPORATED	1100	Academic Administration	Equipment Rental	SB	\$180.00	95357
PREQ	34995	1081885	3/6/18	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Contract Services	SB	\$75.21	95357
PREQ	34995	1085250	3/27/18	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Contract Services	SB	\$75.21	95357
PREQ	34995	1089647	4/24/18	A & A PORTABLES INCORPORATED	1200	Miscellaneous Student Services	Contract Services	SB	\$75.21	95357
PREQ	34891	1081888	3/8/18	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular	Equipment Rental	SB	\$3,459.80	95357
PREQ	34891	1085251	3/22/18	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	SB	\$3,459.80	95357
PREQ	34891	1085263	3/22/18	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	SB	\$3,459.80	95357
PREQ	34891	1089641	4/26/18	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular	Equipment Rental	SB	\$3,459.80	95357
PREQ	35403	1083673	3/13/18	A M PECHE & ASSOC LLC	1100	Planning & Policy Making	Consultant Services	MI	\$2,439.80	94501
PREQ	34591	1083212	3/13/18	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	MI	\$378.23	95215
PREQ	37069	1083719	3/20/18	ABC SCHOOL EQUIPMENT INC	1100	Planning & Policy Making	New Equip Low Cost \$200-\$999	NO	\$604.96	92879
PREQ	37384	1085432	4/3/18	ABC SCHOOL EQUIPMENT INC	1200	Miscellaneous Student Services	Instructional Supply	NO	\$549.91	92879
DVCA		1081054	3/6/18	ACADEMIC INNOVATIONS LLC	1200	Planning & Policy Making	Management Travel	WO	\$299.00	84770

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DVCA		1087943	4/17/18	ACCCA	1100	Human Resources Management	Management Travel	NOW9	\$495.00	93940
PREQ	34640	1080941	3/6/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,183.68	95219
PREQ	34640	1082589	3/13/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$277.43	95219
PREQ	34640	1083117	3/13/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,165.19	95219
PREQ	34640	1083465	3/13/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,479.60	95219
PREQ	34640	1084511	3/20/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,479.60	95219
PREQ	34640	1086597	4/10/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,183.68	95219
PREQ	34640	1086712	4/10/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,479.60	95219
PREQ	34640	1087407	4/10/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,202.18	95219
PREQ	34640	1088499	4/17/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,479.60	95219
PREQ	34640	1088589	4/17/18	ACCONTEMPS	1100	Fiscal Operations	Contract Services	NR	\$1,479.60	95219
DVCA		1085999	4/3/18	ACOSTA, PAUL	1100	Building Maintenance &	Management Travel	No Code	\$620.79	95206
PREQ	35807	1081253	3/6/18	AD ART SIGN COMPANY	4100	Physical Property & Related	New Equip NonCapital	NO	\$9,632.68	94134
PREQ	35077	1080203	3/1/18	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	SB	\$239.96	33714
PREQ	35077	1080204	3/1/18	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	SB	\$239.96	33714

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PREQ	37623	1087451	4/10/18	AGILE SPORTS TECHNOLOGIES	1100	Academic Administration	Software	NO	\$4,599.00	68508
DVCA		1081489	3/6/18	AGUILAR, EDWARD	1200	Planning & Policy Making	Management Travel	No Code	\$146.19	95209
DVCA		1088687	4/24/18	AGUILAR, EDWARD	1200	Planning & Policy Making	Management Travel	No Code	\$50.14	95209
DVCA		1083353	3/20/18	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	No Code	\$41.42	95206
DVCA		1083355	3/20/18	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	No Code	\$17.44	95206
DVCA		1089043	4/24/18	AGUILAR-RODRIGUEZ, RICARDO	1100	Academic Administration	Faculty Travel	No Code	\$30.52	95206
PREQ	34383	1082064	3/6/18	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	NO	\$372.81	95215
PREQ	34383	1083147	3/13/18	AIRGAS USA LLC	1100	Building Maintenance & Repairs	Supply	NO	\$243.43	95215
PREQ	34905	1084974	3/27/18	AIRGAS USA LLC	1200	Caterpillar Service Technology	Instructional Supply	NO	\$136.98	95215
CM	36650	1085288	3/27/18	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	-\$20,411.29	95215
PREQ	36650	1085283	3/27/18	AIRGAS USA LLC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	\$24,823.65	95215

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DVCA		1080574	3/1/18	AJMAL, SADIA	7500		Std Awards, Scholarships , Grants	No Code	\$1,000.00	95210
DVCA		1083451	3/20/18	ALAGA, JAMES AUSTIN	1200	Caterpillar Service Technology	Std Awards, Scholarships , Grants	No Code	\$270.00	95207
DVCA		1087569	4/12/18	ALEJANDRINO, KRISSA GARRIDO	7500	Student & Co-curricular Activities	Std Awards, Scholarships , Grants	No Code	\$500.00	95206
PREQ	35618	1081706	3/6/18	ALFORD, SEAN	1200	Community Service Classes	Contract Services	NR	\$562.19	95215
PREQ	35618	1083558	3/20/18	ALFORD, SEAN	1200	Community Service Classes	Contract Services	NR	\$562.19	95215
PREQ	35618	1084923	3/27/18	ALFORD, SEAN	1200	Community Service Classes	Contract Services	NR	\$562.19	95215
PREQ	35618	1087922	4/17/18	ALFORD, SEAN	1200	Community Service Classes	Contract Services	NR	\$562.19	95215
PREQ	35311	1082700	3/8/18	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	NO	\$78.08	75266
PREQ	35311	1086453	4/5/18	ALHAMBRA & SIERRA SPRINGS	5100	Bookstore	Supply	NO	\$115.26	75266
PREQ	36832	1079084	3/6/18	ALL VOLLEYBALL INC	1100	Physical Education	Supply	NR	\$548.00	63128
PREQ	37213	1082389	3/13/18	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	\$3,214.89	95828
PREQ	37375	1083610	3/13/18	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	\$1,801.05	95828
PREQ	37375	1083611	3/13/18	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	\$1,376.35	95828

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PREQ	37375	1083613	3/13/18	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	\$1,278.30	95828
PREQ	37525	1086215	4/3/18	ALL WEST COACHLINES INC	1100	Academic Administration	Equipment Rental	NR	\$5,167.50	95828
DVCA		1086777	4/5/18	ALPHA GAMMA SIGMA INC	8100	Student & Co-curricular	Student Field Trips	NOW9	\$2,310.00	90405
DVCA		1080883	3/6/18	ALVAREZ, ANTONIO J	1200	Financial Aid Administration	All Staff Travel	No Code	\$111.44	95207
DVCA		1082668	3/20/18	ALVAREZ, ANTONIO J	1200	Financial Aid Administration	All Staff Travel	No Code	\$31.00	95307
DVCA		1083400	3/20/18	ALVAREZ, ANTONIO J	1200	Financial Aid Administration	All Staff Travel	No Code	\$274.64	95207
PREQ	35253	1084780	3/22/18	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	SB	\$30.20	06002
PREQ	35253	1084782	3/22/18	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	SB	\$323.46	06002
DVCA		1088130	4/12/18	ALZHEIMERS ASSOCIATION	7900	Student & Co-curricular	Advertising/ Promo	NOW9	\$1,000.00	95815
PREQ	35271	1082411	3/6/18	AMADOR MEAT COMPANY	1100	Culinary Arts	Instructional Supply	VE	\$400.00	95685
PREQ	35271	1082413	3/15/18	AMADOR MEAT COMPANY	8300		Food Purchases	VE	\$58.28	95685
PREQ	35271	1089889	4/26/18	AMADOR MEAT COMPANY	8300		Food Purchases	VE	\$255.86	95685
DVCA		1088291	4/19/18	AMARAL, SANDY	9800		Manual Accounts	NOW9	\$540.80	95376

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CM	36798	1082762	3/13/18	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	-\$326.95	98108
CM	36798	1082768	3/13/18	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	-\$326.95	98108
PREQ	37470	1087566	4/10/18	AMAZON.COM LLC	1100	Academic Administration	New Equip Low Cost	NR	\$272.49	98108
PREQ	37343	1083758	3/20/18	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	\$159.96	98108
PREQ	37468	1085705	4/3/18	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	\$43.59	98108
PREQ	37507	1087536	4/17/18	AMAZON.COM LLC	1100	Academic Administration	Supply	NR	\$387.81	98108
PREQ	37366	1083752	3/20/18	AMAZON.COM LLC	1100	Community Relations	New Equip Low Cost	NR	\$370.59	98108
PREQ	37437	1085047	3/27/18	AMAZON.COM LLC	1100	Community Relations	New Equip Low Cost	NR	\$290.35	98108
PREQ	37218	1085027	3/27/18	AMAZON.COM LLC	1100	Community Relations	Supply	NR	\$63.77	98108
PREQ	37522	1087550	4/17/18	AMAZON.COM LLC	1100	Disabled Student Programs &	New Equip Low Cost	NR	\$457.79	98108
PREQ	37336	1083756	3/20/18	AMAZON.COM LLC	1100	Library	Supply	NR	\$64.99	98108
PREQ	37150	1082239	3/6/18	AMAZON.COM LLC	1100	Logistical Services	Supply	NR	\$155.81	98108
PREQ	37387	1085035	3/27/18	AMAZON.COM LLC	1100	Logistical Services	Supply	NR	\$18.89	98108
PREQ	35968	1082752	3/13/18	AMAZON.COM LLC	1100	Management Information	Software Services and	NR	\$96.92	98108
PREQ	35968	1086833	4/10/18	AMAZON.COM LLC	1100	Management Information	Software Services and	NR	\$60.00	98108
PREQ	37195	1082237	3/6/18	AMAZON.COM LLC	1100	Management Information	Supply	NR	\$499.18	98108

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PREQ	37574	1087717	4/10/18	AMAZON.COM LLC	1100	Media	Supply	NR	\$91.60	98108
PREQ	36798	1081113	3/13/18	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	\$326.95	98108
PREQ	36798	1084412	3/20/18	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	\$326.95	98108
PREQ	36798	1084415	3/20/18	AMAZON.COM LLC	1100	Transfer Programs	Supply	NR	\$326.95	98108
CM	36843	1084479	3/20/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	-\$2.03	98108
CM	36783	1082521	3/6/18	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	NR	-\$69.04	98108
CM	37046	1086559	4/10/18	AMAZON.COM LLC	1200	Welding Technology	New Equip Low Cost	NR	-\$152.40	98108
CM	37046	1086562	4/10/18	AMAZON.COM LLC	1200	Welding Technology	New Equip Low Cost	NR	-\$369.99	98108
PREQ	37319	1083764	3/20/18	AMAZON.COM LLC	1200	Automotive Collision Repair	New Equip Low Cost	NR	\$433.82	98108
PREQ	37323	1085044	3/27/18	AMAZON.COM LLC	1200	Automotive Collision Repair	New Equip Low Cost	NR	\$902.66	98108
PREQ	37318	1083760	3/20/18	AMAZON.COM LLC	1200	Automotive Technology	New Equip Low Cost	NR	\$433.82	98108
PREQ	37431	1085576	4/10/18	AMAZON.COM LLC	1200	Counseling & Guidance	New Equip Low Cost	NR	\$1,564.64	98108
PREQ	36843	1076665	3/6/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$33.76	98108
PREQ	36843	1082687	3/13/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$19.48	98108
PREQ	36843	1083830	3/20/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$19.90	98108
PREQ	36843	1084485	3/20/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$2.03	98108



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PREQ	37092	1082238	3/6/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$102.95	98108
PREQ	37140	1082249	3/6/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$187.71	98108
PREQ	37141	1081576	3/6/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$36.02	98108
PREQ	37141	1081579	3/13/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$49.62	98108
PREQ	37158	1085057	3/27/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$54.33	98108
PREQ	37274	1083766	3/27/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$577.05	98108
PREQ	37297	1083768	3/20/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$310.23	98108
PREQ	37297	1083769	3/20/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$37.62	98108
PREQ	37367	1085024	3/27/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$48.95	98108
PREQ	37367	1085444	4/3/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$750.71	98108
PREQ	37367	1085703	4/3/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$180.44	98108
PREQ	37367	1085704	4/10/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$134.26	98108
PREQ	37406	1085018	3/27/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$62.15	98108
PREQ	37416	1084334	4/10/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$117.46	98108
PREQ	37478	1086550	4/10/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$458.29	98108

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PREQ	37485	1086217	4/3/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$78.30	98108
PREQ	37558	1087537	4/17/18	AMAZON.COM LLC	1200	Liberal Arts General	Instructional Supply	NR	\$111.12	98108
PREQ	35968	1082752	3/13/18	AMAZON.COM LLC	1200	Management Information	Software Services and	NR	\$64.62	98108
PREQ	35968	1086833	4/10/18	AMAZON.COM LLC	1200	Management Information	Software Services and	NR	\$40.00	98108
PREQ	37133	1084419	3/20/18	AMAZON.COM LLC	1200	Physical Property & Related	Supply	NR	\$460.25	98108
PREQ	37166	1082236	3/13/18	AMAZON.COM LLC	1200	Physical Property & Related	Supply	NR	\$190.65	98108
PREQ	37166	1082243	3/13/18	AMAZON.COM LLC	1200	Physical Property & Related	Supply	NR	\$24.96	98108
PREQ	36735	1076960	3/13/18	AMAZON.COM LLC	1200	Planning & Policy Making	New Book Purchases	NR	\$11.83	98108
PREQ	37555	1086549	4/10/18	AMAZON.COM LLC	1200	Planning & Policy Making	New Equip Instruct	NR	\$133.44	98108
PREQ	37555	1087709	4/10/18	AMAZON.COM LLC	1200	Planning & Policy Making	New Equip Instruct	NR	\$1,250.05	98108
PREQ	36783	1082526	3/13/18	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	NR	\$69.04	98108
PREQ	37307	1085042	3/27/18	AMAZON.COM LLC	1200	Registered Nursing	Instructional Supply	NR	\$59.72	98108
PREQ	37400	1085037	3/27/18	AMAZON.COM LLC	1200	Registered Nursing	New Equip Low Cost \$200-\$999	NR	\$296.50	98108
PREQ	37046	1084420	4/10/18	AMAZON.COM LLC	1200	Welding Technology	New Equip Low Cost \$200-\$999	NR	\$522.39	98108

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PREQ	37316	1085019	3/27/18	AMAZON.COM LLC	1300	Parking	Supply	NR	\$166.28	98108
PREQ	37387	1085035	3/27/18	AMAZON.COM LLC	1300	Parking	Supply	NR	\$68.29	98108
PREQ	36279	1085881	3/29/18	AMAZON.COM LLC	5100	Bookstore	New Book Purchases	NR	\$595.35	98108
PREQ	36279	1085881	3/29/18	AMAZON.COM LLC	5100	Bookstore	Used Book Purchases	NR	\$404.35	98108
PREQ	36279	1090150	4/26/18	AMAZON.COM LLC	5100	Bookstore	Used Book Purchases	NR	\$923.30	98108
PREQ	37518	1087555	4/10/18	AMAZON.COM LLC	6100	Human Resources Management	New Equip Low Cost \$200-\$999	NR	\$39.95	98108
PREQ	36979	1078257	3/6/18	AMAZON.COM LLC	6100	Human Resources Management	Supply	NR	\$215.00	98108
PREQ	36979	1083257	3/13/18	AMAZON.COM LLC	6100	Human Resources Management	Supply	NR	\$43.95	98108
PREQ	37518	1087555	4/10/18	AMAZON.COM LLC	6100	Human Resources Management	Supply	NR	\$219.00	98108
PREQ	37289	1083751	3/22/18	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	NR	\$428.95	98108

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PREQ	37289	1087564	4/12/18	AMAZON.COM LLC	8300	Student & Co-curricular Activities	Supply	NR	\$325.91	98108
DVCA		1085290	3/29/18	AMEN, JAZMIN A	7900	Student & Co-curricular Activities	Advertising/ Promo	No Code	\$101.85	95207
PREQ	37292	1083587	3/13/18	AMEN, JORDAN	1100	Academic Administration	Contract Services	NA	\$319.00	95209
PREQ	37224	1082565	3/15/18	AMERICAN BUTTON MACHINES	7100	Student & Co-curricular Activities	Advertising/ Promo	NO	\$474.95	75074
PREQ	37212	1081557	3/8/18	AMERICAN CANCER SOCIETY INC	7900	Student & Co-curricular Activities	Advertising/ Promo	NA	\$224.00	30303
DVCA		1082599	3/13/18	AMERICAN JAIL ASSOCIATION	1100	Academic Administration	Faculty Travel	NOW9	\$350.00	21740
DVCA		1083910	3/20/18	AMERICAN LIBRARY ASSOCIATION	1100	Academic Administration	Faculty Travel	NO	\$395.00	31193
DVCA		1081609	3/6/18	AMERICAN RIVER COLLEGE	1100	Physical Education	Event Registration & Entry Fees	NA	\$350.00	95841
DVCA		1085640	4/3/18	AMERICAN RIVER COLLEGE	1100	Physical Education	Event Registration & Entry Fees	NA	\$360.00	95841

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DVCA		1087926	4/17/18	AMERICAN RIVER COLLEGE	1100	Physical Education	Event Registration & Entry Fees	NA	\$700.00	95841
PREQ	34386	1080978	3/6/18	AMERICAN TRASH MANAGEMENT INC	1100	Building Maintenance & Repairs	Refuse Disposal	NO	\$125.00	94109
PREQ	34386	1087138	4/10/18	AMERICAN TRASH MANAGEMENT INC	1100	Building Maintenance & Repairs	Refuse Disposal	NO	\$125.00	94109
DVCA		1088564	4/17/18	ANAYA, MARC	1200	Counseling & Guidance	All Staff Travel	No Code	\$139.17	95205
DVCA		1081628	3/1/18	ANDRADE, CHANTY	9800		Manual Accounts Payable	NA	\$1,374.58	95209
PREQ	34593	1081690	3/6/18	ANDYS MOWER & SAW	1100	Grounds Maintenance &	Supply	NO	\$160.00	95205
PREQ	34657	1087833	4/12/18	ANIMAL CLINIC STOCKTON	8300	Other Auxiliary Operations	Contract Services	NR	\$784.25	95207
DVCA		1085053	3/27/18	ANTINORA, SARAH H	1200	Academic Administration	Faculty Travel	No Code	\$878.19	95624
DVCA		1085065	3/27/18	ANTINORA, SARAH H	1200	Academic Administration	Faculty Travel	No Code	\$297.19	95624
DVCA		1082794	3/20/18	ANTINORA, SARAH H	1200	Planning & Policy Making	Faculty Travel	No Code	\$384.23	95624
PREQ	37388	1084339	3/20/18	APCO INTERNATIONAL INC	1100	Logistical Services	Memberships & Dues	NO	\$120.00	32114
DVCA		1090091	4/26/18	APIASA C/O DEBRA LOUIE	7900	Student & Co-curricular	Advertising/Promo	NA	\$400.00	95207
PREQ	37115	1084230	3/20/18	APPA THE ASSOCIATION OF	1100	Custodial Services	Memberships & Dues	NA	\$249.00	22314
PREQ	37115	1084231	3/20/18	APPA THE ASSOCIATION OF	1100	Custodial Services	Memberships & Dues	NA	\$117.00	22314

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37436	1084468	3/27/18	APPLE INCORPORATED	1100	Community Relations	New Equip NonCapital	NO	\$183.00	78754
PREQ	37436	1084719	3/27/18	APPLE INCORPORATED	1100	Community Relations	New Equip NonCapital	NO	\$1,268.31	78754
PREQ	37144	1081893	3/13/18	APPLE INCORPORATED	1200	Physical Property & Related	Software	NO	\$6,618.20	78754
PREQ	37144	1081895	3/13/18	APPLE INCORPORATED	1200	Physical Property & Related	Software	NO	\$1,980.00	78754
CM	36474	1087785	4/17/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	-\$27.23	95352
PREQ	34778	1082471	3/6/18	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	\$44.73	95352
PREQ	34778	1084082	3/27/18	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	\$44.73	95352
PREQ	34778	1084873	3/27/18	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	\$44.73	95352
PREQ	34778	1086979	4/10/18	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	\$44.73	95352
PREQ	34778	1087004	4/10/18	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	\$44.73	95352
PREQ	34778	1087596	4/17/18	ARAMARK UNIFORM SERVICE	1100	Academic Administration	Contract Services	NR	\$44.73	95352
PREQ	36402	1081479	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance &	Uniforms	NR	\$720.19	95352
PREQ	36402	1081482	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$501.08	95352
PREQ	36402	1081484	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$693.45	95352
PREQ	36402	1081488	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$758.19	95352

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36402	1081492	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$223.50	95352
PREQ	36402	1081495	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$815.68	95352
PREQ	36402	1081497	3/6/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$498.18	95352
PREQ	36402	1083898	3/20/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$108.92	95352
PREQ	36402	1083906	3/20/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	NR	\$83.68	95352
PREQ	37440	1087135	4/10/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance &	Uniforms	NR	\$222.72	95352
PREQ	37440	1087221	4/10/18	ARAMARK UNIFORM SERVICE	1100	Building Maintenance &	Uniforms	NR	\$108.95	95352
PREQ	35413	1082262	3/6/18	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	NR	\$60.95	95352
PREQ	35413	1082421	3/6/18	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	NR	\$60.95	95352
PREQ	35413	1082461	3/6/18	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	NR	\$60.95	95352
PREQ	35413	1084044	3/20/18	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	NR	\$60.95	95352
PREQ	35413	1084622	3/20/18	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	NR	\$60.95	95352
PREQ	34526	1082053	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	\$82.50	95352
PREQ	34526	1082486	3/13/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	\$82.50	95352

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34526	1084123	3/20/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Contract Services	NR	\$82.50	95352
PREQ	36474	1081309	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$528.14	95352
PREQ	36474	1081315	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$407.84	95352
PREQ	36474	1081316	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$951.63	95352
PREQ	36474	1081374	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$445.14	95352
PREQ	36474	1081375	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$127.45	95352
PREQ	36474	1081376	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$620.94	95352
PREQ	36474	1081377	3/6/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$401.96	95352
PREQ	36474	1081370	3/13/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$521.64	95352
PREQ	36474	1083908	3/20/18	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	NR	\$25.49	95352
PREQ	36471	1081403	3/13/18	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	\$463.41	95352



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36471	1081405	3/13/18	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	\$485.59	95352
PREQ	36471	1081410	3/13/18	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	\$306.52	95352
PREQ	36471	1081413	3/13/18	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	\$283.24	95352
PREQ	36471	1084130	3/20/18	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	\$81.04	95352
PREQ	37060	1081306	3/6/18	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	NR	\$138.59	95352
PREQ	34707	1081222	3/1/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1081223	3/1/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1082609	3/8/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1084652	3/22/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1085895	3/29/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1086179	3/29/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1087581	4/12/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34707	1087611	4/12/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$190.95	95352
PREQ	34707	1087613	4/12/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1089028	4/19/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	34707	1089034	4/19/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$303.53	95352
PREQ	34707	1090136	4/26/18	ARAMARK UNIFORM SERVICE	5200	Food Service	Uniforms	NR	\$292.19	95352
PREQ	35412	1082257	3/8/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$200.91	95352
PREQ	35412	1082427	3/8/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$200.91	95352
PREQ	35412	1082465	3/8/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$196.91	95352
PREQ	35412	1084038	3/15/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$190.95	95352
PREQ	35412	1084609	3/22/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$190.95	95352
PREQ	35412	1087436	4/12/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$190.95	95352
PREQ	35412	1087475	4/12/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$60.95	95352
PREQ	35412	1087587	4/12/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$60.95	95352
PREQ	35412	1087590	4/12/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$190.95	95352

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35412	1087614	4/12/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$60.95	95352
PREQ	35412	1090235	4/26/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$190.95	95352
PREQ	35412	1090247	4/26/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$190.95	95352
PREQ	35412	1090248	4/26/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$60.95	95352
PREQ	35412	1090249	4/26/18	ARAMARK UNIFORM SERVICE	8300		Contract Services	NR	\$60.95	95352
PREQ	34387	1080993	3/6/18	ARC	1100	Building Maintenance & Repairs	Contract Services	NO	\$131.11	95201
PREQ	34387	1087137	4/10/18	ARC	1100	Building Maintenance & Repairs	Contract Services	NO	\$139.65	95201
PREQ	34495	1083502	3/20/18	ARC	1100	Logistical Services	Equipment Rental	NO	\$117.72	95201
PREQ	34495	1087315	4/10/18	ARC	1100	Logistical Services	Equipment Rental	NO	\$117.72	95201
PREQ	37357	1084514	3/20/18	ARENDSEE, DAVID	1200	Miscellaneous Student Services	Contract Services	NA	\$150.00	95363
PREQ	36830	1081260	3/6/18	ARMS UNLIMITED	1200	Liberal Arts General	Instructional Supply	NR	\$3,575.00	89118
DVCA		1088669	4/24/18	ARROYO, DARYL G	1200	Planning & Policy Making	Management Travel	No Code	\$93.74	95219
DVCA		1077166	3/20/18	ARROYO, REYNA G	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1089170	4/24/18	ARTESI, JULIE	1200	Academic Administration	Faculty Travel	No Code	\$596.50	95219
DVCA		1084620	3/22/18	ARTHER, RONCIA	9800		Manual Accounts Payable	NOW9	\$44.00	95207
DVCA		1085095	3/29/18	ARTHER, RONCIA	9800		Manual Accounts Payable	NOW9	\$99.00	95207
PREQ	36043	1086587	4/3/18	ARTSTOR INC	1100	Library	Electronic Databases/S subscriptions	NO	\$711.25	10006
PREQ	37376	1084214	3/20/18	ASCCC	1100	Academic Faculty Senate	Training	NA	\$1,000.00	95814
PREQ	36877	1076743	3/6/18	ASSESSMENT TECHNOLOGIES INSTITUTE	1200	Registered Nursing	Instructional Supply	NO	\$2,444.00	66211
PREQ	34837	1081684	3/6/18	ASSESSMENT TECHNOLOGIES INSTITUTE	1200	Community Service Classes	Supply	NR	\$2,300.00	66211
PREQ	37256	1082775	3/20/18	ASSOCIATION OF ENVIRONMENTAL PROF	1100	Other Operation & Maintenance	Memberships & Dues	NR	\$150.00	92260
PREQ	34474	1081738	3/13/18	AT & T MOBILITY II LLC	1100	Other General Institutional Services	Telephone	NA	\$1,233.95	60197
PREQ	34474	1081739	3/13/18	AT & T MOBILITY II LLC	1100	Other General Institutional Services	Telephone	NA	\$547.92	60197
PREQ	34474	1086326	4/3/18	AT & T MOBILITY II LLC	1100	Other General Institutional Services	Telephone	NA	\$35.59	60197

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PREQ	34474	1086751	4/10/18	AT & T MOBILITY II LLC	1100	Other General Institutional Services	Telephone	NA	\$1,970.96	60197
PREQ	34474	1086752	4/10/18	AT & T MOBILITY II LLC	1100	Other General Institutional Services	Telephone	NA	\$52.13	60197
PREQ	34474	1089572	4/24/18	AT & T MOBILITY II LLC	1100	Other General Institutional	Telephone	NA	\$583.51	60197
PREQ	34475	1081697	3/6/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$47.88	07921
PREQ	34475	1081699	3/6/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$2,542.62	07921
PREQ	34475	1081736	3/6/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$5,084.54	07921
PREQ	34475	1081825	3/6/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$392.74	07921
PREQ	34475	1081828	3/6/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$164.29	07921
PREQ	34475	1082839	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$7,627.16	07921
PREQ	34475	1083082	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$299.80	07921
PREQ	34475	1083085	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$189.94	07921
PREQ	34475	1083098	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$2,143.19	07921
PREQ	34475	1083100	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$20.31	07921
PREQ	34475	1083101	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$1,108.20	07921
PREQ	34475	1083104	3/13/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$657.10	07921

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34475	1083981	3/20/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$20.31	07921
PREQ	34475	1083984	3/20/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$43.22	07921
PREQ	34475	1084125	3/20/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$1,172.68	07921
PREQ	34475	1084128	3/20/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$192.87	07921
PREQ	34475	1084393	3/20/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$21.29	07921
PREQ	34475	1084394	3/20/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$56.17	07921
PREQ	34475	1084395	3/20/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$161.00	07921
PREQ	34475	1084790	3/27/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$46.02	07921
PREQ	34475	1085238	3/27/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$503.80	07921
PREQ	34475	1085240	3/27/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$165.13	07921

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34475	1085277	3/27/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$572.56	07921
PREQ	34475	1087035	4/10/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$1,108.20	07921
PREQ	34475	1087039	4/10/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$20.37	07921
PREQ	34475	1087040	4/10/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$2,049.55	07921
PREQ	34475	1087041	4/10/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$190.21	07921
PREQ	34475	1087044	4/10/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$301.33	07921
PREQ	34475	1087054	4/10/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$660.46	07921
PREQ	34475	1087616	4/10/18	AT&T CORP	1100	Other General Institutional Services	Telephone	NR	\$1,178.68	07921
PREQ	34475	1087798	4/17/18	AT&T CORP	1100	Other General	Telephone	NR	\$43.41	07921
PREQ	34475	1088600	4/17/18	AT&T CORP	1100	Other General	Telephone	NR	\$162.05	07921
PREQ	34475	1088603	4/17/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$20.49	07921
PREQ	34475	1088604	4/17/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$56.46	07921
PREQ	34476	1087678	4/10/18	AT&T CORP	1100	Other General Institutional	Telephone	NR	\$20.37	07921
PREQ	37182	1082536	3/13/18	ATHLETIC EQUIPMENT MANAGERS ASSN	1100	Academic Administration	Memberships & Dues	NO	\$100.00	61813

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DVCA		1087726	4/17/18	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	Human Resources	Management Travel	NR	\$460.00	92127
DVCA		1088470	4/17/18	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	Human Resources Management	Management Travel	NR	\$460.00	92127
AD	N/A	1088894		Attorney General	8300		Permit, License & Fee		\$75.00	94203
PREQ	35114	1082812	3/13/18	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Instructional Supply	NO	\$222.14	95201
PREQ	35114	1082813	3/13/18	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Instructional Supply	NO	\$70.04	95201
PREQ	35114	1084391	3/27/18	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Instructional Supply	NO	\$164.32	95201
PREQ	37386	1085784	4/3/18	AVILA-HANNA, BRENDA	1200	Planning & Policy Making	Contract Services	NR	\$400.00	95060
PREQ	37031	1080969	3/6/18	B & H PHOTO-VIDEO-PRO AUDIO	1100	Academic Administration	New Equip Instruction Low Cost	NO	\$137.46	10001
PREQ	34501	1079045	3/6/18	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services	Supply	NO	\$1,460.36	10001
PREQ	36876	1079903	3/6/18	B & H PHOTO-VIDEO-PRO AUDIO	1100	Management Information Services	Repair and Maintenance Services	NO	\$2,931.13	10001
PREQ	37321	1084067	3/27/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	NO	\$749.98	10001



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37322	1084061	3/27/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	NO	\$603.72	10001
PREQ	37317	1083473	3/27/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Automotive Technology	New Equip Low Cost \$200-\$999	NO	\$749.98	10001
PREQ	37512	1086463	4/10/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Journalism	New Equip NonCapital \$1,000-	NO	\$9,727.20	10001
DVCA		1087724	4/17/18	BARLOW, GARY T	1100	Academic Administration	Faculty Travel	No Code	\$398.30	95209
DVCA		1083030	3/15/18	BARLOW, GARY T	8300	Student & Co-curricular	Faculty Travel	No Code	\$593.93	95209
DVCA		1087700	4/12/18	BARLOW, GARY T	8300	Student & Co-curricular	Faculty Travel	No Code	\$388.75	95209
DVCA		1080044	3/15/18	BARLOW, GARY T	8300	Student & Co-curricular	Memberships & Dues	No Code	\$479.00	95209
PREQ	34941	1082235	3/6/18	BARNES WELDING	1100	Welding Technology	Instructional Supply	NO	\$149.71	93717
PREQ	34941	1083995	3/27/18	BARNES WELDING	1100	Welding Technology	Instructional Supply	NO	\$392.28	93717
PREQ	34941	1087238	4/10/18	BARNES WELDING	1100	Welding Technology	Instructional Supply	NO	\$220.70	93717
PREQ	34941	1087240	4/10/18	BARNES WELDING	1100	Welding Technology	Instructional Supply	NO	\$89.63	93717
PREQ	37084	1084877	3/22/18	BARNETT, LAYMON DALE	8300	Other Auxiliary Operations	Contract Services	NA	\$306.46	74012
PREQ	37283	1086199	4/3/18	BARROWS, JOSEPH	1100	Speech Communication	Contract Services	NA	\$300.00	95212
PREQ	37342	1083973	3/22/18	BARTOLOME, RICK ANTHONY NEBRED A	8100	Student & Co-curricular	Merchandise Purchases	NO	\$617.70	95376

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1087050	4/12/18	BASNETT, DAWN LEANN	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$100.00	95210
DVCA		1086645	4/10/18	BAUTCH, KEVIN R	1100	Academic Administration	Faculty Travel	No Code	\$383.20	95242
DVCA		1085883	4/3/18	BAUTCH, KEVIN R	1200	Journalism	Faculty Travel	No Code	\$147.20	95242
DVCA		1086645	4/10/18	BAUTCH, KEVIN R	1200	Technical Theater	All Staff Travel	No Code	\$7.02	95242
PREQ	37138	1081074	3/1/18	BAVA-NOBLE, ROXANNE	8300	Student & Co-curricular	Food Purchases	NA	\$140.42	95207
PREQ	34660	1085641	4/3/18	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	NO	\$2,541.57	95215
PREQ	34861	1085392	4/24/18	BAY ALARM COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	NO	\$2,946.27	95215
PREQ	34595	1081860	3/6/18	BELKORP AG LLC	1100	Grounds Maintenance &	Repair and Maintenance	NR	\$43.94	95206
DVCA		1087313	4/10/18	BENDER, JEFFREY S	1100	Other General Institutional	Manual Accounts	No Code	\$297.05	95212
PREQ	37266	1083441	3/15/18	BENNETT, PAULA	8300	Student & Co-curricular	Supply	NA	\$142.19	95376
PREQ	34559	1086947	4/10/18	BENTLEY'S DRUM SHOP INCORPORATED	1100	Music	Supply	NO	\$673.43	93726
DVCA		1088697	4/24/18	BERENGUER, YVONNE G	1100	Academic Administration	All Staff Travel	No Code	\$296.26	95687
PREQ	37257	1085327	4/17/18	BETTER ENGINEERING MFG INC	1100	Other Operation & Maintenance	New Equip Low Cost	SB	\$329.42	21236
DVCA		1084807	3/20/18	BEUTEL, JOEL B	1100	Academic Faculty Senate	All Staff Travel	No Code	\$1,420.66	95202
DVCA		1089022	4/24/18	BEUTEL, JOEL B	1100	Academic Faculty Senate	All Staff Travel	No Code	\$1,439.52	95202
DVCA		1084809	3/27/18	BEUTEL, JOEL B	4100		Faculty Travel	No Code	\$292.45	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	31563	1085621	3/27/18	BHM CONSTRUCTION INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	\$98,587.11	94558
PREQ	31563	1085627	3/27/18	BHM CONSTRUCTION INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	\$220,724.27	94558
PREQ	36594	1082436	3/6/18	BIG TRAY	1200	Culinary Arts	New Equip Capital > \$5,000	NO	\$14,071.90	94107
PREQ	37352	1083747	3/20/18	BIG VALLEY FORD LINCOLN	3400	Farm Activities	Repair and Maintenance Services	WO	\$637.74	95212
PREQ	34439	1083001	3/13/18	BIG VALLEY TRACTOR	3400	Farm Activities	Supply	NO	\$73.73	95205
PREQ	34596	1081768	3/6/18	BILL'S MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	NR	\$238.59	95336
PREQ	36988	1079555	3/6/18	BIO CORPORATION	1100	Biology General	Instructional Supply	NO	\$520.34	56308
PREQ	36768	1081770	3/6/18	BIOMERIEUX INC	1200	Liberal Arts General	Instructional Supply	NR	\$545.82	27712
PREQ	37039	1079559	3/6/18	BIO-RAD LABORATORIES INC	1100	Biology General	Instructional Supply	NO	\$65.23	94547
PREQ	37189	1082475	3/6/18	BIO-RAD LABORATORIES INC	1200	Liberal Arts General	Instructional Supply	NO	\$310.84	94547
PREQ	37189	1082854	3/13/18	BIO-RAD LABORATORIES INC	1200	Liberal Arts General	Instructional Supply	NO	\$466.26	94547

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34389	1087844	4/17/18	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	NR	\$120.00	95242
PREQ	37553	1086746	4/10/18	BOARD OF REGISTERED NURSING	1200	Academic Administration	Permits, License & Fees	NA	\$500.00	94244
PREQ	37551	1087101	4/10/18	BOARD OF REGISTERED NURSING	1200	Registered Nursing	Permits, License & Fees	NA	\$500.00	94244
DVCA		1088061	4/17/18	BOCK, JAMES G	1100	Logistical Services	Training	No Code	\$6.00	95207
DVCA		1088064	4/17/18	BOCK, JAMES G	1100	Logistical Services	Training	No Code	\$440.64	95207
PREQ	37247	1082757	3/13/18	BOGNUDA, EMILY	1100	Academic Administration	Contract Services	NA	\$291.50	95236
PREQ	35118	1081708	3/6/18	BOHANNON, KIMBERLEY A	1200	Community Service Classes	Contract Services	NA	\$700.00	95382
DVCA		1082982	3/20/18	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	\$208.76	95367
DVCA		1085151	3/27/18	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	\$74.19	95367
DVCA		1085153	3/27/18	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	\$75.44	95367
DVCA		1088048	4/17/18	BOLAND, JENNIFER	1100	Human Resources Management	Management Travel	No Code	\$118.55	95367

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1088054	4/17/18	BOLAND, JENNIFER	1200	Planning & Policy Making	Management Travel	No Code	\$615.25	95367
DVCA		1083341	3/20/18	BOOKMAN, NINA C	1100	Biology General	All Staff Travel	No Code	\$1.42	95219
DVCA		1087013	4/17/18	BRADFORD, HEATHER R	1100	Counseling & Guidance	Student Field Trips	No Code	\$300.00	95207
DVCA		1089233	4/24/18	BRADFORD, HEATHER R	1100	Counseling & Guidance	Student Field Trips	No Code	\$720.00	95207
DVCA		1080950	3/6/18	BRADFORD, HEATHER R	1100	Student Personnel Administration	Faculty Travel	No Code	\$23.51	95757
PREQ	37295	1083604	3/13/18	BRAKEBILL, DUSTIN	1100	Academic Administration	Contract Services	NA	\$825.00	95205
PREQ	37755	1090181	4/26/18	BRANDED CUSTOM SPORTSWEAR INC	5100	Bookstore	Merchandise Purchases	NO	\$1,584.00	66211
PREQ	34391	1082704	3/13/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$500.00	95207
PREQ	34393	1080968	3/6/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$31.05	95207
PREQ	34393	1082999	3/13/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$661.54	95207
PREQ	34393	1084330	3/20/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$27.60	95207

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PREQ	34393	1084959	3/27/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$32.02	95207
PREQ	34393	1085633	4/3/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$15.91	95207
PREQ	34393	1087368	4/10/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$257.77	95207
PREQ	34393	1087849	4/17/18	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	NR	\$12.19	95207
PREQ	34393	1080968	3/6/18	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	\$33.64	95207
PREQ	34393	1082999	3/13/18	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	\$716.67	95207
PREQ	34393	1084330	3/20/18	BRANNON TIRE	1300	Parking	Repair and Maintenance Services	NR	\$29.90	95207
PREQ	34393	1084959	3/27/18	BRANNON TIRE	1300	Parking	Repair and Maintenance	NR	\$34.68	95207
PREQ	34393	1085633	4/3/18	BRANNON TIRE	1300	Parking	Repair and Maintenance	NR	\$17.24	95207
PREQ	34393	1087368	4/10/18	BRANNON TIRE	1300	Parking	Repair and Maintenance	NR	\$279.26	95207
PREQ	34393	1087849	4/17/18	BRANNON TIRE	1300	Parking	Repair and Maintenance	NR	\$13.20	95207
DVCA		1087930	4/17/18	BREITLER, ALEX J	1100	Community Relations	All Staff Travel	No Code	\$113.18	95219
DVCA		1083601	3/20/18	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	NR	\$1,378.77	94601

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DVCA		1088089	4/17/18	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	NR	\$878.06	94601
DVCA		1084466	3/20/18	BROCK, MATTHEW	1100	Logistical	All Staff	No Code	\$681.00	95207
PREQ	36911	1087425	4/12/18	BROWN PLANET PRODUCTIONS	8300	Other Auxiliary Operations	Postage	NR	\$410.63	60615
DVCA		1085017	3/27/18	BROWN, NICOLE G	1200	Academic Administration	Faculty Travel	No Code	\$788.20	95204
DVCA		1080555	3/1/18	BROWN, RAYVEYONE L	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	\$500.00	95210
DVCA		1087562	4/12/18	BROWN, RAYVEYONE L	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	\$500.00	95210
DVCA		1082856	3/8/18	BROWN, RAYVEYONE L	7500		Std Awards, Scholarships, Grants	No Code	\$2,000.00	95210
DVCA		1086932	4/12/18	BROWN, SHANTE`ANNA RENEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	\$1,000.00	95210
DVCA		1082911	3/8/18	BROWN, SHANTE`ANNA RENEE	7500		Std Awards, Scholarships, Grants	No Code	\$2,000.00	95210
DVCA		1081608	3/6/18	BROWN, TERESA R	1100	Planning & Policy Making	Managemen t Travel	No Code	\$1,419.05	95207
DVCA		1082346	3/8/18	BRUCE, KATHLEEN	7900	Student & Co-curricular	Student Field Trips	No Code	\$1,572.00	95207
DVCA		1081472	3/6/18	BRYANT, CRISTIE J	1200	Financial Aid Administration	All Staff Travel	No Code	\$31.00	95219

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DVCA		1087093	4/10/18	BRYANT, CRISTIE J	1200	Financial Aid Administration	All Staff Travel	No Code	\$235.86	95219
DVCA		1085436	3/29/18	BRYANT, ZEMMOIA HELENE	7500		Std Awards, Scholarships	No Code	\$250.00	95207
DVCA		1085281	3/27/18	BUCY, MADISON NICOLE	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	36522	1086206	4/3/18	BURKE HALL, PATRICE	1100	Academic Administration	Contract Services	NA	\$88.00	95207
PREQ	36909	1084630	4/3/18	BYRD, GWENDOLYN K	1100	Student Personnel Administration	Contract Services	NA	\$7,500.00	95355
DVCA		1088280	4/19/18	BYRD, GWENDOLYN K	7200	Student & Co-curricular	Management Travel	No Code	\$1,316.00	95207
PREQ	37599	1087356	4/12/18	BYRD, WENDY	7100	Student & Co-curricular Activities	Supply	NOW9	\$161.80	95355
DVCA		1086392	4/10/18	CA CONFERENCE ON APPRENTICESHIP 2018	1200	Academic Administration	All Staff Travel	NOW9	\$540.00	92123
PREQ	37087	1081274	3/6/18	CAKOUROS, ANTOINETTE PAULINE	1200	Museums & Galleries	Contract Services	NR	\$2,500.00	95825
DVCA		1084252	3/20/18	CALDERON, GERARDO	1100	Other General Institutional Services	Management Travel	No Code	\$257.47	95757
DVCA		1087449	4/10/18	CALDERON, MARIA S	1200	Community Service Classes	Management Travel	No Code	\$59.35	95219
PREQ	36959	1085063	3/27/18	CALIFORNIA CANOPY	1100	Physical Education	Supply	WO	\$1,500.94	92591



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PREQ	37210	1082514	3/13/18	CALIFORNIA CORRECTIONAL HEALTH	1200	Academic Administration	Contract Services	NR	\$40,000.00	95758
PREQ	37125	1082420	3/20/18	CALIFORNIA DEPARTMENT OF TAX	1100	Other Operation & Maintenance	Permits, License & Fees	NA	\$224.00	94279
PREQ	37125	1082418	3/13/18	CALIFORNIA DEPARTMENT OF TAX	4200	Physical Property & Related Acquisitions	Permits, License & Fees	NA	\$4,264.00	94279
PREQ	37510	1087245	4/17/18	CALIFORNIA NOTARY ACADEMY	1200	Community Service Classes	Contract Services	NR	\$759.00	94561
PREQ	37374	1083616	3/13/18	CALIFORNIA TEES	1100	Physical Education	Supply	MI	\$627.06	95202
PREQ	37380	1083934	3/20/18	CALIFORNIA TEES	1100	Physical Education	Supply	MI	\$716.12	95202
PREQ	37170	1083052	3/15/18	CALIFORNIA TEES	8300	Other Auxiliary Operations	Supply	MI	\$1,422.72	95202
PREQ	37214	1081584	3/8/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$49.05	95202
PREQ	37214	1081585	3/8/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$948.77	95202
PREQ	37214	1081588	3/8/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$867.39	95202
PREQ	37214	1081592	3/8/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$817.89	95202

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PREQ	37214	1081595	3/8/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$236.04	95202
PREQ	37380	1083945	3/22/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$1,459.39	95202
PREQ	37527	1086214	4/5/18	CALIFORNIA TEES	8300	Student & Co-curricular Activities	Supply	MI	\$460.13	95202
PREQ	34584	1081867	3/6/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$83.52	95258
PREQ	34584	1081869	3/6/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1081871	3/6/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$95.04	95258
PREQ	34584	1081873	3/6/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1081883	3/6/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1083779	3/20/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$3,728.58	95258
PREQ	34584	1084076	3/20/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$95.04	95258
PREQ	34584	1084145	3/20/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$95.04	95258

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PREQ	34584	1084828	3/27/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$83.20	95258
PREQ	34584	1084863	3/27/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$300.00	95258
PREQ	34584	1086894	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$690.00	95258
PREQ	34584	1086907	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1086911	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance & Repairs	Refuse Disposal	NA	\$100.00	95258
PREQ	34584	1086915	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1087034	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$93.76	95258
PREQ	34584	1087170	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$85.28	95258
PREQ	34584	1087444	4/10/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$100.16	95258
PREQ	34584	1087683	4/17/18	CALIFORNIA WASTE RECOVERY	1100	Building Maintenance &	Refuse Disposal	NA	\$3,245.08	95258
PREQ	34442	1083672	3/13/18	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	NA	\$90.00	95258
PREQ	34442	1087687	4/10/18	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	NA	\$90.00	95258
PREQ	34584	1081866	3/8/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1081872	3/8/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular	Refuse Disposal	NA	\$288.00	95258
PREQ	34584	1083774	3/15/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular	Refuse Disposal	NA	\$78.13	95258
PREQ	34584	1083888	3/15/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	34584	1084132	3/15/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258

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PREQ	34584	1084885	3/22/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	34584	1087111	4/12/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	34584	1087178	4/12/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	34584	1087446	4/12/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	34584	1087686	4/26/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$468.20	95258
PREQ	34584	1087698	4/26/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	34584	1089822	4/26/18	CALIFORNIA WASTE RECOVERY	7900	Student & Co-	Refuse	NA	\$288.00	95258
PREQ	37489	1085532	4/3/18	CALIFORNIA WELDING SUPPLY	1100	Environmental	Instructional	SB	\$273.32	95206
CM	36265	1084079	3/20/18	CALIFORNIA WELDING SUPPLY	1200	Liberal Arts	Instructional	SB	-\$64.31	95206
PREQ	37227	1084023	3/27/18	CALIFORNIA WELDING SUPPLY	1200	Liberal Arts	Instructional	SB	\$169.96	95206
PREQ	37227	1087128	4/10/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	\$239.36	95206
PREQ	37227	1087813	4/17/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	\$7.76	95206
PREQ	37227	1087819	4/17/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Liberal Arts General	Instructional Supply	SB	\$8.34	95206
PREQ	36700	1083179	3/20/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Welding Technology	New Equip Capital >	SB	\$17,232.09	95206
PREQ	36700	1087820	4/17/18	CALIFORNIA WELDING SUPPLY	1200	Welding	New Equip	SB	\$286.21	95206
DVCA		1082523	3/6/18	CALIFORNIA'S VALUED TRUST	1100	Other General	Health	NO	#####	93720
DVCA		1086850	4/10/18	CALIFORNIA'S VALUED TRUST	1100	Other General	Health	NO	#####	93720
PREQ	37193	1082853	3/13/18	CAL-NETWORKS INC	1100	Management	Building	NO	\$2,500.00	95337
PREQ	34422	1080994	3/6/18	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	NR	\$19,275.68	77002
PREQ	34422	1083994	3/20/18	CALPINE ENERGY SOLUTIONS LLC	1100	Utilities	Natural Gas	NR	\$15,225.45	77002
DVCA		1083420	3/20/18	CALSTRS	1100	Other General	CalSTRS	NOW9	\$31,523.69	95851
DVCA		1081493	3/6/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$233.05	95242
DVCA		1082646	3/20/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$142.06	95242
DVCA		1082976	3/20/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$91.21	95242
DVCA		1083344	3/20/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$22.35	95242
DVCA		1083567	3/20/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$224.23	95242
DVCA		1085075	3/27/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$93.39	95242
DVCA		1086140	4/10/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$206.50	95242
DVCA		1089081	4/24/18	CAMPBELL, ALESE	1200	Other Comm	All Staff	No Code	\$486.68	95242

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DVCA		1081447	3/6/18	CAMPOS, NANCY	1200	Miscellaneous	All Staff	NOW9	\$66.96	95368
DVCA		1087456	4/10/18	CAMPOS, NANCY	1200	Miscellaneous	All Staff	NOW9	\$59.42	95368
DVCA		1082991	3/20/18	CARDIEL, JOHNATHAN M	1100	Academic	All Staff	No Code	\$118.16	95209
DVCA		1082995	3/20/18	CARDIEL, JOHNATHAN M	1100	Academic	All Staff	No Code	\$88.94	95209
DVCA		1086885	4/10/18	CARDIEL, JOHNATHAN M	1200	Course &	Faculty	No Code	\$77.50	95209
DVCA		1083421	3/20/18	CARLSON, STANLEY W	1100	Logistical	Training	No Code	\$118.20	95207
PREQ	37426	1086934	4/10/18	CARLSON, STANLEY WALTER	1100	Logistical	Supply	NA	\$208.95	95209
PREQ	37051	1081902	3/6/18	CAROLINA BIOLOGICAL SUPPLY	1200	Liberal Arts	Instructional	NO	\$1,417.33	27215
PREQ	37349	1082935	3/8/18	CAROLINA SEWN	5100	Bookstore	Merchandise	NO	\$328.80	48103
PREQ	37349	1090186	4/26/18	CAROLINA SEWN	5100	Bookstore	Merchandise	NO	\$372.00	48103
PREQ	34557	1081004	3/6/18	CARPETLAND	1100	Building	Contract	NR	\$175.00	95212
PREQ	34557	1082445	3/6/18	CARPETLAND	1100	Building	Contract	NR	\$457.00	95212
PREQ	34557	1087188	4/10/18	CARPETLAND	1100	Building	Contract	NR	\$1,425.37	95212
DVCA		1085743	4/3/18	CASFAA	1200	Financial Aid	All Staff	NA	\$25.00	90010
DVCA		1083006	3/20/18	CASTANON, MICHELLE V	1200	Econ Dev,	All Staff	No Code	\$70.85	95207
DVCA		1083011	3/20/18	CASTANON, MICHELLE V	1200	Econ Dev,	All Staff	No Code	\$28.34	95207
DVCA		1080163	3/1/18	CASTANON, MICHELLE V	7900	Student & Co-	Advertising/	No Code	\$523.36	95207
DVCA		1081573	3/8/18	CASTANON, MICHELLE V	7900	Student & Co-	Advertising/	No Code	\$9.98	95207
DVCA		1081552	3/6/18	CASTELLANOS, STEPHAN	1100	Planning & Policy	Managemen	No Code	\$112.00	95207
PREQ	37341	1087950	4/17/18	CASTRO, KIM	1100	Administration of	Supply	NA	\$152.28	95380
DVCA		1088904	4/24/18	CATA	1100	Academic	Faculty	NOW9	\$11.00	93654
DVCA		1088297	4/17/18	CCAЕ CONFERENCE	1200	Other Comm	Managemen	NOW9	\$520.00	13039
DVCA		1086375	4/10/18	CCAPP	1100	Academic	Faculty	NOW9	\$300.00	95821
DVCA		1082321	3/6/18	CCCAOE	1200	Other Comm	All Staff	NA	\$495.00	95001
PREQ	37301	1083928	3/20/18	CCCAOE	1200	Other Comm	Conf	NA	\$495.00	95001
DVCA		1087691	4/10/18	CCCCIO	1100	Planning & Policy	Managemen	NR	\$450.00	95003
DVCA		1083826	3/20/18	CCLC/CCCAA CONVENTION	1100	Academic	Faculty	NOW9	\$475.00	95811
DVCA		1083192	3/20/18	CCLC/CCCAA CONVENTION	1200	Planning & Policy	All Staff	NOW9	\$425.00	95811
PREQ	37072	1081091	3/13/18	CCPRO	1100	Community	Event	NO	\$480.00	91737
PREQ	37284	1084472	3/27/18	CDW GOVERNMENT	1100	Automotive	Instructional	NO	\$58.75	60061
PREQ	37576	1087667	4/10/18	CDW GOVERNMENT	1100	Community	New Equip	NO	\$844.53	60061
PREQ	37516	1087114	4/10/18	CDW GOVERNMENT	1100	Community	New Equip	NO	\$1,667.70	60061
PREQ	37505	1087938	4/17/18	CDW GOVERNMENT	1100	Disabled Student	New Equip	NO	\$465.45	60061

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PREQ	37080	1082156	3/6/18	CDW GOVERNMENT	1100	Management	New Equip	NO	\$237.48	60061
PREQ	37080	1082428	3/6/18	CDW GOVERNMENT	1100	Management	New Equip	NO	\$1,518.87	60061
PREQ	37202	1084473	3/20/18	CDW GOVERNMENT	1100	Management	New Equip	NO	\$203.00	60061
PREQ	37078	1082433	3/6/18	CDW GOVERNMENT	1100	Management	Supply	NO	\$27.39	60061
PREQ	37078	1083185	3/13/18	CDW GOVERNMENT	1100	Management	Supply	NO	\$121.32	60061
PREQ	37419	1087184	4/10/18	CDW GOVERNMENT	1100	Planning & Policy	New Equip	NO	\$501.39	60061
PREQ	37505	1087938	4/17/18	CDW GOVERNMENT	1200	Extended	New Equip	NO	\$436.07	60061
PREQ	36281	1084954	4/3/18	CDW GOVERNMENT	1200	Management	New Equip	NO	\$5,929.60	60061
PREQ	37113	1082158	3/13/18	CDW GOVERNMENT	1200	Physical Property	New Equip	NO	\$1,953.05	60061
PREQ	36888	1078743	3/13/18	CDW GOVERNMENT	1200	Physical Property	Software	NO	\$540.14	60061
PREQ	37113	1080958	3/13/18	CDW GOVERNMENT	1200	Physical Property	Supply	NO	\$83.38	60061
PREQ	37113	1082158	3/13/18	CDW GOVERNMENT	1200	Physical Property	Supply	NO	\$7.00	60061
PREQ	37393	1087113	4/10/18	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related	New Equip NonCapital	NO	\$237.48	60061
PREQ	37393	1087185	4/10/18	CDW GOVERNMENT INCORPORATED	4100	Physical Property & Related	New Equip NonCapital	NO	\$1,614.06	60061
PREQ	37152	1083190	3/13/18	CED LODI	4200	Physical Property & Related	Building Improvemen	NR	\$2,783.26	95240
CM	34772	1083955	4/12/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	-\$97.09	45040
PREQ	34772	1079314	4/12/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	\$809.25	45040
PREQ	34772	1079315	4/12/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	\$1,369.50	45040
PREQ	34772	1081138	4/12/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	\$1,553.48	45040
PREQ	34772	1084207	4/12/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	\$90.00	45040
PREQ	34772	1089895	4/26/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	\$3,430.85	45040
PREQ	34772	1089900	4/26/18	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	NO	\$1,225.00	45040

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DVCA		1086930	4/12/18	CENTENO, JANVENCE MARCKLEIGH	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$750.00	95207
PREQ	37299	1082750	4/10/18	CENTER FOR EDUCATION AND	1100	Admissions & Records	Subscription s	VE	\$241.95	19355
PREQ	34589	1081654	3/6/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Contract Services	NR	\$1,745.74	95350
PREQ	34527	1081658	3/6/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	\$2,987.04	95350
PREQ	34527	1082791	3/13/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	\$905.79	95350
PREQ	34527	1084019	3/20/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	\$458.76	95350
PREQ	34528	1081659	3/6/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	\$254.62	95350
PREQ	34528	1082149	3/6/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	\$247.87	95350
PREQ	34528	1084020	3/20/18	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	NR	\$75.24	95350
DVCA		1085298	3/29/18	CENTRAL VALLEY ASIAN AMERICAN	7900	Student & Co-curricular Activities	Advertising/ Promo	NR	\$100.00	95207
PREQ	34703	1085364	4/17/18	CENTRAL VALLEY FIRE PROTECTION INC	1100	Other Operation & Maintenance	Security & Fire Systems	WO	\$19,927.00	95361
PREQ	37045	1081685	3/13/18	CENTRAL VALLEY HARDWARE CO	1100	Academic Administration	Supply	SB	\$1,384.87	95203
PREQ	34394	1086397	4/3/18	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance &	Supply	SB	\$381.50	95203
PREQ	37572	1087340	4/10/18	CENTRAL VALLEY UMPIRES ASSOCIATION	1100	Physical Education	Contract Services	NR	\$6,400.00	95355
DVCA		1082325	3/6/18	CHABOT-LAS POSITAS CCD	1200	Planning & Policy Making	Managemen t Travel	NA	\$125.00	94588



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DVCA		1082850	3/8/18	CHACON, CYNTHIA YVETTE	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$144.15	95206
DVCA		1087552	4/12/18	CHACON, CYNTHIA YVETTE	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$144.15	95206
DVCA		1082845	3/8/18	CHACON, CYNTHIA YVETTE	7500		Std Awards, Scholarships	No Code	\$2,000.00	95206
PREQ	35171	1083008	3/13/18	CHALLENGE DAIRY PRODUCTS INC	1100	Culinary Arts	Instructional Supply	NO	\$79.72	94568
PREQ	35171	1083010	3/13/18	CHALLENGE DAIRY PRODUCTS INC	1100	Culinary Arts	Instructional Supply	NO	\$403.76	94568
PREQ	35133	1082330	3/6/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$98.23	94568
PREQ	35133	1082469	3/6/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$186.17	94568
PREQ	35133	1084210	3/20/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$165.51	94568
PREQ	35133	1084211	3/20/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$188.62	94568
PREQ	35133	1086177	4/3/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$175.91	94568
PREQ	35133	1087025	4/10/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$144.84	94568
PREQ	35133	1087960	4/17/18	CHALLENGE DAIRY PRODUCTS INC	3300	Food Service	Food Purchases	NO	\$178.44	94568
PREQ	36512	1081229	3/1/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$147.61	94568
PREQ	36512	1081230	3/1/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$183.83	94568
PREQ	36512	1081231	3/1/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$172.43	94568
PREQ	36512	1082580	3/8/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$523.10	94568



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36512	1084206	3/22/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$340.54	94568
PREQ	36512	1084704	3/22/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$165.96	94568
PREQ	36512	1085885	3/29/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$164.09	94568
PREQ	36512	1085886	3/29/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$379.96	94568
PREQ	36512	1087670	4/12/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$428.94	94568
PREQ	36512	1089040	4/19/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$186.97	94568
PREQ	37754	1090129	4/26/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$497.36	94568
PREQ	37754	1090130	4/26/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$232.44	94568
PREQ	37754	1090188	4/26/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$265.66	94568
PREQ	37754	1090189	4/26/18	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Purchases	NO	\$272.39	94568
PREQ	35244	1082703	3/8/18	CHALLENGE DAIRY PRODUCTS INC	8300		Food Purchases	NO	\$180.26	94568
PREQ	35244	1083007	3/8/18	CHALLENGE DAIRY PRODUCTS INC	8300		Food Purchases	NO	\$106.03	94568
PREQ	35244	1083009	3/8/18	CHALLENGE DAIRY PRODUCTS INC	8300		Food Purchases	NO	\$154.41	94568
PREQ	35244	1089886	4/26/18	CHALLENGE DAIRY PRODUCTS INC	8300		Food Purchases	NO	\$56.74	94568
PREQ	34395	1087413	4/10/18	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance &	Supply	SB	\$96.47	95202
PREQ	34395	1087618	4/17/18	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance &	Supply	SB	\$26.16	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37236	1083621	3/13/18	CHARTER AMERICA	1100	Academic Administration	Equipment Rental	NR	\$1,498.20	95834
DVCA		1088092	4/17/18	CHAVEZ, CRYSTAL D	1100	Logistical Services	All Staff Travel	No Code	\$53.08	95204
DVCA		1081476	3/6/18	CHAVEZ, JOSE	1100	Other General Institutional	Manual Accounts	NA	\$110.25	95212
DVCA		1081480	3/6/18	CHAVEZ, JOSE	1100	Other General Institutional	Manual Accounts	NA	\$294.82	95212
PREQ	37745	1089882	4/26/18	CHEF RAY PRESENTS	8300		Contract Services	SB	\$300.00	95242
PREQ	34396	1085377	3/27/18	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	NR	\$167.07	70433
PREQ	37591	1087951	4/17/18	CHIEF AUTOMOTIVE TECHNOLOGIES	1100	Automotive Collision Repair	Software Services and	NO	\$933.04	47250
PREQ	37122	1083264	3/15/18	CHINESE NEW YEAR CELEBRATION	8300	Student & Co-curricular	Contract Services	NO	\$350.00	95269
PREQ	37753	1090175	4/26/18	CHURCH HILL CLASSICS LTD	5100	Bookstore	Merchandise Purchases	NR	\$1,018.20	06468
DVCA		1088307	4/24/18	CISCO SYSTEMS	1200	Computer Networking	Faculty Travel	NOW9	\$1,763.72	90074
DVCA		1088307	4/24/18	CISCO SYSTEMS	1200	Engineering General	Faculty Travel	NOW9	\$331.28	90074
DVCA		1081647	3/8/18	CITIBANK	9800		All Staff Travel	NOW9	\$9,354.47	50368
DVCA		1081649	3/8/18	CITIBANK	9800		All Staff Travel	NOW9	\$38,034.37	50368
DVCA		1086298	4/5/18	CITIBANK	9800		All Staff Travel	NOW9	\$7,011.81	50368
DVCA		1086302	4/5/18	CITIBANK	9800		All Staff Travel	NOW9	\$45,826.16	50368
DVCA		1088525	4/24/18	CITY OF STOCKTON	1100	Community Relations	All Staff Travel	NA	\$50.00	68103

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PREQ	37124	1079894	3/6/18	CITY OF STOCKTON	1100	Other Operation & Maintenance	Permits, License &	NA	\$3,201.00	68103
PREQ	34484	1080984	3/6/18	CITY OF STOCKTON	1100	Utilities	Sewer	NA	\$4,388.58	68103
PREQ	34484	1083660	3/20/18	CITY OF STOCKTON	1100	Utilities	Sewer	NA	\$12,588.60	68103
PREQ	34484	1085706	3/27/18	CITY OF STOCKTON	1100	Utilities	Sewer	NA	\$4,388.58	68103
PREQ	34484	1087676	4/17/18	CITY OF STOCKTON	1100	Utilities	Sewer	NA	\$12,588.60	68103
PREQ	34484	1080985	3/6/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$92.55	68103
PREQ	34484	1080986	3/6/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$66.25	68103
PREQ	34484	1080988	3/6/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$43.24	68103
PREQ	34484	1082865	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$100.52	68103
PREQ	34484	1082866	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$136.30	68103
PREQ	34484	1082869	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$188.48	68103
PREQ	34484	1082873	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$188.48	68103
PREQ	34484	1082878	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$321.18	68103
PREQ	34484	1082883	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$127.15	68103
PREQ	34484	1082884	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$127.57	68103

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34484	1082887	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$314.13	68103
PREQ	34484	1082894	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$195.08	68103
PREQ	34484	1082896	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$297.11	68103
PREQ	34484	1082899	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$918.37	68103
PREQ	34484	1082901	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$405.62	68103
PREQ	34484	1082902	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$309.75	68103
PREQ	34484	1082903	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$190.61	68103
PREQ	34484	1082905	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$1,103.21	68103
PREQ	34484	1082910	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$231.73	68103
PREQ	34484	1082912	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$314.13	68103
PREQ	34484	1082913	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$100.52	68103
PREQ	34484	1082916	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$207.86	68103
PREQ	34484	1082917	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$225.12	68103

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PREQ	34484	1082921	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$298.81	68103
PREQ	34484	1082933	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$33.76	68103
PREQ	34484	1082934	3/13/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$102.87	68103
PREQ	34484	1085876	4/3/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$92.55	68103
PREQ	34484	1085877	4/3/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$66.25	68103
PREQ	34484	1085879	4/3/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$43.24	68103
PREQ	34484	1086754	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$208.86	68103
PREQ	34484	1086758	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$109.12	68103
PREQ	34484	1086761	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$1,219.00	68103
PREQ	34484	1086762	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$351.94	68103
PREQ	34484	1086764	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$215.25	68103

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PREQ	34484	1086771	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$354.60	68103
PREQ	34484	1086772	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$308.97	68103
PREQ	34484	1086774	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$1,035.58	68103
PREQ	34484	1086775	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$136.12	68103
PREQ	34484	1086776	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$412.87	68103
PREQ	34484	1086778	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$479.45	68103
PREQ	34484	1086783	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$141.07	68103
PREQ	34484	1086784	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$153.85	68103
PREQ	34484	1086785	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$341.00	68103
PREQ	34484	1086786	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$204.60	68103
PREQ	34484	1086791	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$336.66	68103

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PREQ	34484	1086797	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$230.16	68103
PREQ	34484	1086800	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$328.14	68103
PREQ	34484	1086803	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$36.23	68103
PREQ	34484	1086806	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$111.25	68103
PREQ	34484	1086809	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$204.60	68103
PREQ	34484	1086813	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$341.00	68103
PREQ	34484	1086815	4/10/18	CITY OF STOCKTON	1100	Utilities	Water	NA	\$109.12	68103
DVCA		1084306	3/20/18	CLANTON, JOHN A	1200	Academic Administration	Faculty Travel	No Code	\$305.76	95242
PREQ	36195	1085634	4/3/18	CLAREMONT GRADUATE UNIVERSITY	1200	Management Information Services	Contract Services	NR	\$5,000.00	91711
DVCA		1088840	4/19/18	CLARK II, LARRY DWAYNE	7500		Std Awards, Scholarships , Grants	No Code	\$1,100.00	95210
PREQ	34529	1084045	3/20/18	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	\$2,037.00	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34529	1084057	3/20/18	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	\$80.00	95210
PREQ	34529	1084060	3/20/18	CLARK PEST CONTROL	1100	Custodial Services	Contract Services	NR	\$2,240.00	95210
PREQ	34397	1081733	3/6/18	CLARK SECURITY PRODUCTS	1100	Building Maintenance & Repairs	Supply	NO	\$1,384.49	95691
PREQ	34397	1087074	4/10/18	CLARK SECURITY PRODUCTS	1100	Building Maintenance & Repairs	Supply	NO	\$118.64	95691
PREQ	34397	1087139	4/10/18	CLARK SECURITY PRODUCTS	1100	Building Maintenance & Repairs	Supply	NO	\$291.49	95691
DVCA		1088190	4/19/18	COALITION OF MEXICAN AMERICAN ORG	7900	Student & Co-curricular Activities	Advertising/ Promo	NOW9	\$500.00	95201
DVCA		1081280	3/1/18	COASTLINE TRAVEL ADVISORS	7900	Student & Co-curricular Activities	Student Field Trips	NOW9	\$16,800.00	92840
PREQ	34820	1083057	3/13/18	CODE 3 WEAR	1100	Logistical Services	Supply	WO	\$21.32	95207
PREQ	34820	1083059	3/13/18	CODE 3 WEAR	1100	Logistical Services	Supply	WO	\$360.69	95207
PREQ	34820	1083061	3/13/18	CODE 3 WEAR	1100	Logistical Services	Supply	WO	\$1,023.63	95207
PREQ	34820	1085558	3/27/18	CODE 3 WEAR	1100	Logistical Services	Supply	WO	\$7.04	95207



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34820	1083072	3/13/18	CODE 3 WEAR	1100	Logistical Services	Uniforms	WO	\$154.16	95207
PREQ	34820	1085562	3/27/18	CODE 3 WEAR	1100	Logistical Services	Uniforms	WO	\$126.06	95207
PREQ	34820	1087359	4/10/18	CODE 3 WEAR	1100	Logistical Services	Uniforms	WO	\$77.57	95207
PREQ	34820	1085553	3/27/18	CODE 3 WEAR	1300	Parking	Supply	WO	\$7.04	95207
PREQ	34820	1083062	3/13/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$249.13	95207
PREQ	34820	1083069	3/13/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$116.35	95207
PREQ	34820	1083113	3/13/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$64.89	95207
PREQ	34820	1083060	3/20/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$77.48	95207
PREQ	34820	1085537	3/27/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$114.34	95207
PREQ	34820	1085544	3/27/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$73.61	95207
PREQ	34820	1085548	3/27/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$64.89	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34820	1085551	3/27/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$64.89	95207
PREQ	34820	1085553	3/27/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$222.93	95207
PREQ	34820	1087360	4/10/18	CODE 3 WEAR	1300	Parking	Uniforms	WO	\$246.09	95207
DVCA		1085632	4/3/18	COLLEGE OF SAN MATEO	1200	Miscellaneous Student Services	All Staff Travel	NA	\$875.00	94402
AD	N/A	1086501		Collette Davis	7900		Std Award, Scholarship		\$250.00	95219
PREQ	36649	1082440	3/13/18	COMFORT AIR INCORPORATED	3900	Physical Property & Related	Repair and Maintenance	NO	\$5,594.00	95201
PREQ	37379	1084331	3/22/18	COMMERCIAL APPLIANCE SERV INC	8300		Repair and Maintenance	SB	\$271.87	95815
DVCA		1084654	3/27/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	All Staff Travel	NA	\$575.00	95811
DVCA		1086324	4/10/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	All Staff Travel	NA	\$500.00	95811
DVCA		1086337	4/10/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	All Staff Travel	NA	\$500.00	95811
DVCA		1086346	4/10/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	All Staff Travel	NA	\$500.00	95811
DVCA		1086357	4/10/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	All Staff Travel	NA	\$500.00	95811

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DVCA		1086851	4/10/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	All Staff Travel	NA	\$150.00	95811
DVCA		1084658	3/27/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Community Relations	Management Travel	NA	\$475.00	95811
DVCA		1083075	3/20/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Staff Development	All Staff Travel	NA	\$625.00	95811
DVCA		1083090	3/20/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Staff Development	All Staff Travel	NA	\$625.00	95811
DVCA		1088087	4/17/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Staff Development	All Staff Travel	NA	\$650.00	95811
DVCA		1083086	3/15/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	7900	Student & Co-curricular	All Staff Travel	NA	\$575.00	95811
PREQ	34399	1081732	3/6/18	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	\$48,321.59	90074
PREQ	34399	1086891	4/10/18	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	NR	\$52,047.15	90074
PREQ	37237	1086954	4/17/18	CONSTRUCTIVE PLAYTHINGS	1200	Child Development	Supply	NO	\$6,449.17	64030
PREQ	37515	1085932	4/5/18	CORDOVA, FRANCISCO	8100	Student & Co-curricular	Contract Services	NO	\$400.00	95210
CM	34914	1081201	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$27.38	95834
CM	34914	1081206	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$43.92	95834
CM	34914	1081210	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$18.72	95834
CM	34914	1084200	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$9.80	95834
CM	34914	1084202	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$142.92	95834
CM	34914	1084203	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$4.36	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	34914	1084650	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$14.49	95834
CM	34914	1084666	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$13.45	95834
CM	34914	1084668	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$83.82	95834
CM	34914	1084669	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$101.16	95834
CM	34914	1086607	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$5.53	95834
CM	34914	1086608	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food	NR	-\$28.14	95834
CM	34914	1086609	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food	NR	-\$12.98	95834
CM	34914	1086622	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food	NR	-\$138.99	95834
CM	34914	1086625	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food	NR	-\$95.14	95834
CM	34914	1086647	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food	NR	-\$18.84	95834
CM	34914	1086650	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food	NR	-\$9.48	95834
CM	34914	1086652	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$32.10	95834
CM	34914	1086664	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$222.27	95834
CM	34914	1086668	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$10.08	95834
CM	34914	1086670	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$338.22	95834
CM	34914	1086674	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$11.16	95834
CM	34914	1086684	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$28.29	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	34914	1086701	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$2.67	95834
CM	34914	1086708	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$8.32	95834
CM	34914	1089960	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$3.39	95834
CM	34914	1089961	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$1.06	95834
CM	34914	1089965	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$24.15	95834
CM	34914	1089968	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$4.25	95834
CM	34914	1089970	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$1.06	95834
CM	34914	1090118	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$100.47	95834
CM	34914	1090119	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$8.15	95834
CM	34914	1090120	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$10.68	95834
CM	34914	1090122	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$12.68	95834
CM	34914	1090123	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	-\$13.53	95834
PREQ	34914	1081161	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,576.14	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34914	1081177	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,404.68	95834
PREQ	34914	1081184	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,838.14	95834
PREQ	34914	1081196	3/1/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$290.64	95834
PREQ	34914	1082354	3/8/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$27.00	95834
PREQ	34914	1082356	3/8/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$16.32	95834
PREQ	34914	1082361	3/8/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$16.32	95834
PREQ	34914	1082656	3/8/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$627.18	95834
PREQ	34914	1082657	3/8/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$3,961.32	95834
PREQ	34914	1084184	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,383.31	95834
PREQ	34914	1084186	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,543.86	95834
PREQ	34914	1084189	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$838.45	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34914	1084193	3/15/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$830.90	95834
PREQ	34914	1084635	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$4,470.82	95834
PREQ	34914	1084642	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$748.16	95834
PREQ	34914	1084657	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,014.22	95834
PREQ	34914	1084659	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$2,160.01	95834
PREQ	34914	1084661	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,674.44	95834
PREQ	34914	1084663	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$217.47	95834
PREQ	34914	1084664	3/22/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$217.47	95834
PREQ	34914	1086601	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,032.84	95834
PREQ	34914	1086715	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$2,364.70	95834
PREQ	34914	1086718	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$368.38	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34914	1086720	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,701.80	95834
PREQ	34914	1086721	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$99.19	95834
PREQ	34914	1086723	4/5/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$40.88	95834
PREQ	34914	1086722	4/12/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$47.43	95834
PREQ	34914	1089973	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$154.08	95834
PREQ	34914	1089998	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$67.42	95834
PREQ	34914	1090012	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$7.39	95834
PREQ	34914	1090025	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$37.60	95834
PREQ	34914	1090026	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$4.93	95834
PREQ	34914	1090031	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$4,003.51	95834
PREQ	34914	1090039	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$914.13	95834
PREQ	34914	1090040	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,601.33	95834



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34914	1090042	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$900.81	95834
PREQ	34914	1090051	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$37.47	95834
PREQ	34914	1090083	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$3,180.27	95834
PREQ	34914	1090085	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$1,655.72	95834
PREQ	34914	1090109	4/26/18	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	NR	\$4.93	95834
CM	37251	1085889	3/29/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	-\$157.50	95834
PREQ	34912	1081240	3/1/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$2,364.62	95834
PREQ	37251	1082360	3/8/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$1,627.66	95834
PREQ	37251	1082569	3/8/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$1,083.41	95834
PREQ	37251	1082604	3/8/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$2,265.23	95834
PREQ	37251	1083972	3/15/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$543.97	95834
PREQ	37251	1085887	3/29/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$1,707.89	95834
PREQ	37251	1090072	4/26/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$695.20	95834
PREQ	37251	1090073	4/26/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$1,005.52	95834

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37251	1090147	4/26/18	CORE-MARK INTL INC	5200	Food Service	Food Purchases	NR	\$1,130.78	95834
PREQ	35517	1087448	4/10/18	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	NA	\$39.71	95202
PREQ	35517	1084215	4/17/18	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	NA	\$26.09	95202
PREQ	36105	1084284	3/20/18	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	NA	\$1,875.22	95202
PREQ	36105	1084299	3/20/18	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	NA	\$1,875.22	95202
PREQ	36105	1086580	4/3/18	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	NA	\$1,875.22	95202
PREQ	34659	1082148	3/6/18	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	NO	\$540.64	95205
PREQ	34659	1087316	4/10/18	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	NO	\$610.40	95205
PREQ	34659	1087317	4/10/18	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	NO	\$1,593.58	95205
PREQ	37238	1086209	4/3/18	CRLA FOUNDATION	1200	Planning & Policy Making	Contract Services	NA	\$250.00	95816
PREQ	34443	1082980	3/13/18	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	NO	\$2,241.46	95827
PREQ	34443	1087522	4/10/18	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	NO	\$885.25	95827
PREQ	34642	1081810	3/6/18	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	NR	\$7,200.00	95814
DVCA		1081759	3/6/18	CSU CHICO	1100	Physical Education	Event Registration	NA	\$500.00	95929
DVCA		1087928	4/17/18	CSU CHICO	1100	Physical Education	Event Registration	NA	\$280.00	95929
PREQ	37552	1086406	4/10/18	CSU FRESNO FOUNDATION	1200	Other Comm Svcs & Econ	Conf Meeting	NA	\$2,000.00	93710

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1081756	3/6/18	CSU SACRAMENTO	1100	Physical Education	Event Registration	NA	\$600.00	95826
DVCA		1086914	4/12/18	CSU STANISLAUS	7500		Std Awards, Scholarships	NA	\$500.00	95382
PREQ	34679	1083204	3/20/18	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	\$68.74	95202
PREQ	34679	1085385	3/27/18	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	\$494.88	95202
PREQ	34783	1087146	4/10/18	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Instructional Supply	SB	\$143.14	95202
PREQ	34600	1082968	3/13/18	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance &	Supply	SB	\$101.46	95202
PREQ	34600	1084074	3/20/18	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance &	Supply	SB	\$238.61	95202
PREQ	34400	1082054	3/6/18	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	SB	\$156.55	95202
PREQ	34400	1084221	3/20/18	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	SB	\$225.03	95202
PREQ	34685	1084218	3/27/18	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	\$84.39	95202
PREQ	34685	1084219	3/27/18	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	\$180.74	95202
PREQ	34685	1084220	3/27/18	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	\$26.50	95202
PREQ	34685	1087946	4/17/18	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	\$99.69	95202
PREQ	34685	1087947	4/17/18	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	SB	\$365.54	95202
PREQ	36702	1082937	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$152.58	95202
PREQ	36702	1082938	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$30.48	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36702	1082939	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$144.12	95202
PREQ	36702	1082940	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$99.21	95202
PREQ	36702	1082941	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$167.07	95202
PREQ	36702	1082942	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$161.33	95202
PREQ	36702	1082943	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$112.03	95202
PREQ	36702	1082944	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$157.46	95202
PREQ	36702	1082945	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$128.45	95202
PREQ	36702	1082946	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$78.84	95202
PREQ	36702	1082950	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$151.51	95202
PREQ	36702	1082951	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$177.54	95202
PREQ	36702	1082952	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$193.91	95202
PREQ	36702	1082953	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$101.53	95202
PREQ	36702	1082954	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$198.35	95202
PREQ	36702	1082955	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$196.07	95202
PREQ	36702	1082956	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$191.77	95202
PREQ	36702	1082958	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$194.42	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36702	1082959	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$195.49	95202
PREQ	36702	1082960	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$187.95	95202
PREQ	36702	1082961	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$193.83	95202
PREQ	36702	1082962	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$193.51	95202
PREQ	36702	1082963	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$143.88	95202
PREQ	36702	1082964	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$198.36	95202
PREQ	36702	1082966	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$48.19	95202
PREQ	36702	1082967	3/20/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$189.56	95202
PREQ	36702	1085974	4/3/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$134.11	95202
PREQ	36702	1085982	4/3/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$32.69	95202
PREQ	36702	1085985	4/3/18	CUDNEY AUTO SUPPLY	1200	Liberal Arts General	Instructional Supply	SB	\$185.47	95202
PREQ	37183	1082785	3/13/18	CUESTAS, ADAM	1100	Academic Administration	Contract Services	NO	\$150.00	95340
PREQ	35562	1085066	3/27/18	CURRIQUNET	1100	Management Information	Contract Services	NO	\$12,535.00	83401
DVCA		1090176	4/26/18	CUSLIDGE-STAIANO, TARA L	8300	Student & Co-curricular	Student Field Trips	No Code	\$64.00	95376
DVCA		1081521	3/1/18	CVAR	7900	Student & Co-curricular	Advertising/Promo	NR	\$560.00	95219
PREQ	37234	1082021	3/8/18	D3 SPORTS INCORPORATED	5100	Bookstore	Merchandise Purchases	SB	\$830.50	95842

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34649	1082447	3/13/18	DAMERON HOSPITAL ASSN	1100	Human Resources	Contract Services	NA	\$743.75	95203
PREQ	34649	1082450	3/13/18	DAMERON HOSPITAL ASSN	1100	Human Resources	Contract Services	NA	\$2,184.40	95203
PREQ	34649	1083228	3/20/18	DAMERON HOSPITAL ASSN	1100	Human Resources	Contract Services	NA	\$782.00	95203
PREQ	34649	1083229	3/20/18	DAMERON HOSPITAL ASSN	1100	Human Resources	Contract Services	NA	\$718.25	95203
PREQ	34649	1086219	4/3/18	DAMERON HOSPITAL ASSN	1100	Human Resources	Contract Services	NA	\$762.25	95203
DVCA		1083296	3/20/18	Davis, James	1200	Miscellaneous Student Services	All Staff Travel	No Code	\$362.48	95207
PREQ	36338	1068325	4/19/18	DAVIS, KEYLEAN	8300	Student & Co-curricular	Contract Services	NA	\$310.00	95207
DVCA		1085658	4/3/18	DE ANZA COLLEGE	1100	Physical Education	Event Registration	NOW9	\$100.00	95014
PREQ	37354	1086204	4/3/18	DE CAMP, ADAM MICHAEL	1100	Speech Communication	Contract Services	NA	\$300.00	95204
DVCA		1081391	3/6/18	DE LOS ANGELES, GEORGINA T	1100	Staff Development	Attendance Reimbursem	No Code	\$130.75	95207
DVCA		1081395	3/6/18	DE LOS ANGELES, GEORGINA T	1100	Staff Development	Attendance Reimbursem	No Code	\$138.05	95207
PREQ	35079	1086963	4/12/18	DEAF ASIA FOUNDATION	5100	Bookstore	New Book Purchases	DB	\$400.00	91730
PREQ	36177	1082161	3/8/18	DEL MONTE MEAT CO	8300		Food Purchases	NO	\$413.46	95815
PREQ	36177	1082453	3/8/18	DEL MONTE MEAT CO	8300		Food Purchases	NO	\$454.21	95815
PREQ	36177	1083977	3/15/18	DEL MONTE MEAT CO	8300		Food Purchases	NO	\$294.44	95815
PREQ	36177	1083978	3/15/18	DEL MONTE MEAT CO	8300		Food Purchases	NO	\$734.61	95815

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36177	1089947	4/26/18	DEL MONTE MEAT CO	8300		Food Purchases	NO	\$427.01	95815
DVCA		1088962	4/26/18	DELGADO, LILLITH GEAN	7500		Std Awards, Scholarships	No Code	\$250.00	95202
PREQ	37430	1087234	4/10/18	DELL MARKETING L P	1100	Graphic Arts	Supply	NR	\$98.09	91110
PREQ	37272	1087192	4/10/18	DELL MARKETING L P	1100	Planning & Policy Making	Computer Purchases	NR	\$4,148.18	91110
PREQ	36491	1085039	3/27/18	DELL MARKETING L P	1200	Caterpillar Service	New Equip Instruct	NR	\$14,524.93	91110
PREQ	36535	1085038	3/27/18	DELL MARKETING L P	1200	Caterpillar Service	New Equip NonCapital	NR	\$693.49	91110
PREQ	37464	1087619	4/17/18	DELL MARKETING L P	1200	Counseling & Guidance	New Equip NonCapital	NR	\$17,879.81	91110
PREQ	36535	1085038	3/27/18	DELL MARKETING L P	1200	Diesel Technology	New Equip NonCapital	NR	\$17,626.37	91110
PREQ	37325	1084464	3/20/18	DELL MARKETING L P	1200	Office Tech/Office	New Equip NonCapital	NR	\$10,161.97	91110
PREQ	37142	1084993	3/27/18	DELL MARKETING L P	1200	Physical Property & Related Acquisitions	Software	NR	\$1,875.79	91110
PREQ	37143	1083158	3/13/18	DELL MARKETING L P	1200	Physical Property & Related Acquisitions	Software	NR	\$3,558.45	91110
PREQ	37530	1086195	4/3/18	DELOSANGELES, ALYSSA	1100	Academic Administration	Contract Services	NA	\$198.00	95204
PREQ	37073	1083550	3/13/18	DELTA CHARTER SERVICE	1100	Counseling & Guidance	Student Field Trips	NO	\$1,659.00	95205
PREQ	37205	1082537	3/6/18	DELTA CHARTER SERVICE	1100	Counseling & Guidance	Student Field Trips	NO	\$1,995.00	95205
PREQ	36605	1084140	3/20/18	DELTA CHARTER SERVICE	1100	Transfer Programs	Student Field Trips	NO	\$1,365.00	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37065	1087132	4/10/18	DELTA CRANES	1100	Building Maintenance &	Repair and Maintenance	NO	\$345.00	95205
PREQ	35016	1083107	3/13/18	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Logistical Services	Contract Services	NR	\$750.60	95203
PREQ	35016	1083107	3/13/18	DELTA WIRELESS AND NETWORK SOLUTIONS	1300	Parking	Contract Services	NR	\$83.40	95203
PREQ	37222	1082707	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082707	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082708	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082708	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082714	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082714	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082715	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082715	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082721	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082721	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082724	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082724	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082726	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37222	1082726	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082735	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082735	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082740	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082740	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082742	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082742	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	94142
PREQ	37222	1082744	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance &	Permits, License &	NA	\$225.00	90051
PREQ	37222	1082744	3/13/18	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	NA	\$225.00	94142
PREQ	34651	1083971	4/3/18	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs	NA	\$2,634.00	94244
PREQ	34730	1085925	4/3/18	DEPARTMENT OF JUSTICE	1100	Logistical Services	Subscription s	NA	\$1,200.48	94244
DVCA		1087055	4/12/18	DESERSA, JEFFREY ALLEN	8300	Other Auxiliary Operations	Std Awards, Scholarships , Grants	No Code	\$100.00	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35759	1081830	3/13/18	DEX MEDIA	1100	Other General Institutional Services	Advertising/ Promo	NR	\$22.31	75261
PREQ	35759	1084855	3/27/18	DEX MEDIA	1100	Other General Institutional Services	Advertising/ Promo	NR	\$22.12	75261
DVCA		1086957	4/10/18	DIABLO VALLEY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	NR	\$100.00	94523
PREQ	37003	1080467	3/1/18	DIAMOND ICE INC	8300	Student & Co-curricular Activities	Supply	NR	\$1,185.92	95267
DVCA		1084634	3/20/18	DIAZ, GUADALUPE	1100	Academic Administration	Faculty Travel	No Code	\$55.05	95212
DVCA		1084621	3/27/18	DIAZ, GUADALUPE	1100	Extended Opportunities Programs &	All Staff Travel	No Code	\$70.20	95212
DVCA		1085441	3/29/18	DIAZDELEON, JOAQUIN EDUARDO	7500		Std Awards, Scholarships , Grants	No Code	\$1,000.00	95336
PREQ	34401	1086837	4/10/18	DIESEL PERFORMANCE INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	NO	\$98.58	95205
DVCA		1081271	3/6/18	DIPIERO, ROBERT M	1100	Logistical Services	Training	No Code	\$258.40	95207
DVCA		1085581	3/27/18	DIPIERO, ROBERT M	1100	Logistical Services	Training	No Code	\$211.20	95207

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DVCA		1085811	4/3/18	DIPIERO, ROBERT M	1100	Logistical Services	Training	No Code	\$211.20	95207
DVCA		1086084	4/10/18	DIPIERO, ROBERT M	1100	Logistical Services	Training	No Code	\$89.60	95207
DVCA		1088611	4/24/18	DIPIERO, ROBERT M	1100	Logistical	Training	No Code	\$72.80	95207
PREQ	34445	1082983	3/13/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$71.63	95357
PREQ	34445	1082984	3/13/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$71.59	95357
PREQ	34445	1082985	3/13/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$12.04	95357
PREQ	34445	1082987	3/13/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$6.26	95357
PREQ	34445	1082992	3/13/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$132.82	95357
PREQ	34445	1086834	4/10/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$30.15	95357
PREQ	34445	1086835	4/10/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$18.67	95357
PREQ	34445	1086836	4/10/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$10.55	95357
PREQ	34445	1086880	4/10/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$22.34	95357
PREQ	34445	1086882	4/10/18	DISCOUNT AG PARTS	3400	Farm Activities	Supply	NR	\$211.87	95357
PREQ	37445	1085194	3/27/18	DIVISION OF THE STATE ARCHITECT	1200	Physical Property & Related	Building Improvemen	NO	\$121.01	95789
DVCA		1089425	4/24/18	DOMINIK, JANE	1100	Academic Administration	Faculty Travel	No Code	\$1,500.00	92253

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37471	1085927	4/3/18	DONLEE PUMP COMPANY	1100	Logistical Services	Repair and Maintenance	NO	\$247.50	95307
DVCA		1085584	3/27/18	DOTY, BRIAN R	1100	Logistical Services	Training	No Code	\$110.34	95207
DVCA		1088601	4/24/18	DOTY, BRIAN R	1100	Logistical Services	Training	No Code	\$27.59	95207
DVCA		1082359	3/6/18	DPR	1100	Biology General	Student Field Trips	NOW9	\$100.00	95223
DVCA		1082363	3/6/18	DPR	1100	Biology General	Student Field Trips	NOW9	\$100.00	95223
DVCA		1082366	3/6/18	DPR	1100	Biology General	Student Field Trips	NOW9	\$100.00	95223
PREQ	36597	1087572	4/12/18	DRIVELINE BASEBALL	8300	Student & Co-curricular Activities	Supply	NO	\$371.00	98032
DVCA		1083599	3/20/18	DUELGTEN, MICHELE	1200	Miscellaneous Student Services	All Staff Travel	NR	\$474.15	95377
PREQ	36626	1084524	3/20/18	DUELGTEN, MICHELE	1200	Miscellaneous Student Services	Contract Services	NR	\$600.00	95377
PREQ	37502	1085931	4/5/18	DUNNING, TAMARA J	7200	Student & Co-curricular Activities	Contract Services	NR	\$466.66	95838
PREQ	36468	1075335	3/6/18	DURST CONTRACT INTERIORS	1100	Academic Administration	New Equip NonCapital \$1,000-	CSB	\$4,704.39	95205
PREQ	36864	1084070	3/20/18	DURST CONTRACT INTERIORS	1100	Administration of Justice	New Equip NonCapital \$1,000-	CSB	\$1,246.96	95205

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36401	1085003	3/27/18	DURST CONTRACT INTERIORS	1100	Counseling & Guidance	New Equip Instruction Low Cost	CSB	\$699.28	95205
PREQ	36401	1085003	3/27/18	DURST CONTRACT INTERIORS	1100	Counseling & Guidance	Supply	CSB	\$450.03	95205
PREQ	37098	1081665	3/6/18	DURST CONTRACT INTERIORS	1100	Financial Aid Administration	Supply	CSB	\$150.00	95205
PREQ	36682	1085007	3/27/18	DURST CONTRACT INTERIORS	1100	Fiscal Operations	New Equip Low Cost \$200-\$999	CSB	\$429.66	95205
PREQ	36896	1084072	3/20/18	DURST CONTRACT INTERIORS	1100	Fiscal Operations	New Equip Low Cost \$200-\$999	CSB	\$455.51	95205
PREQ	36346	1085004	3/27/18	DURST CONTRACT INTERIORS	1200	Student Personnel Administration	New Equip Low Cost \$200-\$999	CSB	\$1,711.43	95205
PREQ	36751	1087843	4/17/18	DURST CONTRACT INTERIORS	4100	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	CSB	\$9,605.89	95205
PREQ	36751	1087843	4/17/18	DURST CONTRACT INTERIORS	4100	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-	CSB	\$2,886.32	95205
PREQ	36751	1087843	4/17/18	DURST CONTRACT INTERIORS	4100	Physical Property & Related Acquisitions	Supply	CSB	\$3,524.03	95205
PREQ	36978	1085058	3/27/18	DURST CONTRACT INTERIORS	6100	Human Resources Management	New Equip Low Cost \$200-\$999	CSB	\$406.91	95205
PREQ	36978	1085060	3/27/18	DURST CONTRACT INTERIORS	6100	Human Resources Management	New Equip Low Cost \$200-\$999	CSB	\$455.51	95205

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DVCA		1084723	3/20/18	DY, ELIZA	1100	Academic Administration	Faculty Travel	NA	\$418.72	95207
PREQ	37368	1089701	4/24/18	E A FISCHIONE INSTRUMENTS INC	1200	Electron Microscopy	New Equip Capital > \$5,000	SB	\$15,887.84	15632
PREQ	36721	1078536	3/20/18	EASTBAY/FOOTLOCKER.COM	1200	Liberal Arts General	Instructional Supply	NO	\$424.14	54401
PREQ	35078	1083961	3/15/18	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	NR	\$9.00	60197
PREQ	35284	1081012	3/13/18	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	\$360.56	95610
PREQ	35284	1081013	3/13/18	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	\$3,607.86	95610
PREQ	35284	1081693	3/13/18	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	\$4,256.26	95610
PREQ	35284	1085236	3/27/18	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	\$730.36	95610
PREQ	35284	1087366	4/10/18	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	\$2,050.78	95610
PREQ	35284	1087375	4/10/18	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services	Contract Services	CSB	\$2,896.66	95610
PREQ	35284	1081012	3/13/18	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	\$1,589.44	95610

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35284	1081013	3/13/18	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	\$15,904.64	95610
PREQ	35284	1081693	3/13/18	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	\$18,762.99	95610
PREQ	35284	1085236	3/27/18	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	\$3,219.64	95610
PREQ	35284	1087366	4/10/18	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	\$14,355.47	95610
PREQ	35284	1087375	4/10/18	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Services	Contract Services	CSB	\$20,276.59	95610
PREQ	34988	1082027	3/6/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$345.00	75320
PREQ	34988	1082036	3/6/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$59.99	75320
PREQ	34988	1082039	3/6/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$41.00	75320
PREQ	34988	1082047	3/6/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$43.95	75320
PREQ	34988	1082046	3/13/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$43.00	75320
PREQ	34988	1083629	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$94.50	75320
PREQ	34988	1083635	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$45.00	75320

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34988	1083638	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$1,103.37	75320
PREQ	34988	1083640	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$99.90	75320
PREQ	34988	1083643	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$333.15	75320
PREQ	34988	1083649	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$130.00	75320
PREQ	34988	1083655	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$530.09	75320
PREQ	34988	1083659	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$419.31	75320
PREQ	34988	1084360	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$92.77	75320
PREQ	34988	1084362	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$44.00	75320
PREQ	34988	1084363	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$140.00	75320
PREQ	34988	1084364	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$74.94	75320
PREQ	34988	1084366	3/20/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$94.00	75320
PREQ	34988	1086415	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$747.00	75320
PREQ	34988	1086417	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$39.00	75320
PREQ	34988	1086418	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$175.39	75320
PREQ	34988	1086420	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$9.99	75320



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34988	1086484	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$93.00	75320
PREQ	34988	1086488	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$70.00	75320
PREQ	34988	1086490	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$95.00	75320
PREQ	34988	1086491	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$39.00	75320
PREQ	34988	1086492	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$14.99	75320
PREQ	34988	1086493	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$79.95	75320
PREQ	34988	1086494	4/3/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$152.93	75320
PREQ	34988	1084367	4/10/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$1,131.50	75320
PREQ	34988	1087968	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$180.82	75320
PREQ	34988	1087972	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$164.95	75320
PREQ	34988	1087974	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$189.00	75320
PREQ	34988	1087982	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$29.95	75320
PREQ	34988	1087983	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$198.65	75320

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34988	1088006	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$184.60	75320
PREQ	34988	1088008	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$57.00	75320
PREQ	34988	1088011	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$30.00	75320
PREQ	34988	1088013	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$140.00	75320
PREQ	34988	1088015	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$59.94	75320
PREQ	34988	1088017	4/17/18	EBSCO INDUSTRIES INCORPORATED	1100	Library	Library Books	NO	\$43.25	75320
PREQ	35095	1085335	3/27/18	ECOLAB INC	1100	Culinary Arts	Equipment Rental	NO	\$34.06	55102
PREQ	36986	1083552	3/27/18	ECOSMART PRODUCTS	1200	Liberal Arts General	Instructional Supply	NR	\$252.20	V7A 5
PREQ	35978	1085572	4/3/18	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information	Contract Services	NO	\$49,516.52	95816
PREQ	35978	1085575	4/3/18	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information	Contract Services	NO	\$46,697.02	95816
PREQ	36312	1085567	4/3/18	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information	Contract Services	NO	\$55,670.16	95816
PREQ	36312	1085571	4/3/18	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information	Contract Services	NO	\$58,258.80	95816
PREQ	36977	1079782	3/13/18	EDVOTEK INC	1100	Biology General	Instructional Supply	NR	\$207.90	20827
DVCA		1088523	4/24/18	EL CONCILIO	1100	Community Relations	All Staff Travel	NR	\$300.00	95203
DVCA		1090092	4/26/18	EL CONCILIO	7900	Student & Co-curricular	Advertising/ Promo	NR	\$450.00	95203
PREQ	35083	1081159	3/1/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$1,163.28	94303

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35083	1082625	3/8/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$522.84	94303
PREQ	35083	1082629	3/8/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$1,278.34	94303
PREQ	35083	1082841	3/8/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$2,223.93	94303
PREQ	35083	1084205	3/22/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$860.02	94303
PREQ	35083	1084778	3/22/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$286.80	94303
PREQ	35083	1084783	3/22/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$120.00	94303
PREQ	35083	1089044	4/19/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$1,292.10	94303
PREQ	35083	1089045	4/19/18	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	SB	\$42.00	94303
PREQ	37305	1084174	3/20/18	ELI	1200	Other Comm Svcs & Econ	Conf Meeting	NR	\$495.00	44060
CM	35081	1090165	4/26/18	ELSEVIER INC	5100	Bookstore	New Book Purchases	NR	-\$179.88	63043
CM	35081	1090166	4/26/18	ELSEVIER INC	5100	Bookstore	New Book Purchases	NR	-\$304.44	63043
PREQ	35081	1089894	4/26/18	ELSEVIER INC	5100	Bookstore	New Book Purchases	NR	\$874.27	63043
DVCA		1086523	4/10/18	ELSHOLZ, BRITTANY	1200	Community Service Classes	Community Service Fees	NOW9	\$115.00	95207
PREQ	37369	1085358	4/10/18	EMC PUBLISHING LLC	1200	Liberal Arts General	Instructional Supply	NO	\$2,311.92	55102
DVCA		1083434	3/20/18	EMPLOYMENT DEVELOPMENT DEPARTMENT	1100	Other General Institutional	Unemployment	NR	\$259.78	95798

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35261	1084237	3/20/18	EMRICK MACHINERY SALES INC	1200	Machining and Machine Tools	New Equip Capital >	SB	\$130,894.98	93706
PREQ	37405	1087159	4/10/18	EMS ACQUISITION CORPORATION	1100	Biology General	Instructional Supply	WO	\$213.30	19440
PREQ	37053	1082066	3/6/18	EMS ACQUISITION CORPORATION	1200	Liberal Arts General	Instructional Supply	WO	\$288.27	19440
PREQ	37278	1083996	3/27/18	EMS ACQUISITION CORPORATION	1200	Liberal Arts General	Instructional Supply	WO	\$369.56	19440
PREQ	37278	1085366	4/3/18	EMS ACQUISITION CORPORATION	1200	Liberal Arts General	Instructional Supply	WO	\$81.00	19440
PREQ	37405	1087159	4/10/18	EMS ACQUISITION CORPORATION	1200	Liberal Arts General	Instructional Supply	WO	\$107.70	19440
PREQ	35323	1084422	3/20/18	ENCOMPASS	1100	Other General Institutional	Supply	MI	\$539.55	95827
PREQ	36915	1084068	3/20/18	ENERGY SYSTEMS	1100	Building Maintenance &	Repair and Maintenance	NO	\$1,563.82	49501
DVCA		1083285	3/20/18	ENGLAND, JACQUELINE	1200	Miscellaneous Student Services	All Staff Travel	NR	\$266.52	95746
PREQ	36574	1084527	3/20/18	ENGLAND, JACQUELINE	1200	Miscellaneous Student Services	Contract Services	NR	\$300.00	95746
PREQ	37351	1084539	3/20/18	ENGLAND, JACQUELINE	1200	Miscellaneous Student Services	Contract Services	NR	\$600.00	95746
DVCA		1081366	3/6/18	ENTERPRISE RENT A CAR	1100	Speech Communication	Management Travel	NR	\$840.98	95202
DVCA		1081366	3/6/18	ENTERPRISE RENT A CAR	1100	Speech Communication	Management Travel	NR	\$840.98	95661
DVCA		1082576	3/13/18	ENTERPRISE RENT A CAR	1100	Speech Communication	Student Field Trips	NR	\$186.29	95202
DVCA		1082576	3/13/18	ENTERPRISE RENT A CAR	1100	Speech Communication	Student Field Trips	NR	\$186.29	95661
DVCA		1084351	3/20/18	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	NR	\$258.25	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1084351	3/20/18	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	NR	\$258.25	95661
DVCA		1084951	3/27/18	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	NR	\$609.99	95202
DVCA		1084951	3/27/18	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	NR	\$609.99	95661
DVCA		1084952	3/27/18	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	NR	\$389.37	95202
DVCA		1084952	3/27/18	ENTERPRISE RENT A CAR	1100	Speech Communication Studies	Student Field Trips	NR	\$389.37	95661
DVCA		1085519	4/5/18	ENTERPRISE RENT A CAR	7900	Student & Co-curricular Activities	All Staff Travel	NR	\$248.39	95202
DVCA		1085519	4/5/18	ENTERPRISE RENT A CAR	7900	Student & Co-curricular Activities	All Staff Travel	NR	\$248.39	95661
DVCA		1083458	3/22/18	ENTERPRISE RENT A CAR	8300	Other Auxiliary Operations	Student Field Trips	NR	\$87.14	95202
DVCA		1083458	3/22/18	ENTERPRISE RENT A CAR	8300	Other Auxiliary Operations	Student Field Trips	NR	\$87.14	95661
PREQ	37175	1082782	3/13/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	\$100.56	95212
PREQ	37288	1083911	3/20/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	\$430.01	95212

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37288	1083912	3/20/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	\$245.55	95212
PREQ	37524	1086211	4/3/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	\$235.44	95212
PREQ	37524	1086213	4/3/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	\$201.24	95212
PREQ	37593	1087352	4/10/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	Academic Administration	Equipment Rental	NR	\$254.36	95212
PREQ	37288	1083909	3/22/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	7900	Student & Co-curricular Activities	Equipment Rental	NR	\$201.12	95212
PREQ	36386	1081663	3/20/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/ Promo	NO	\$707.51	10271
PREQ	37129	1084866	4/3/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/ Promo	NO	\$327.00	10271
PREQ	37129	1084872	4/3/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	Community Relations	Advertising/ Promo	NO	\$479.60	10271
PREQ	36969	1085207	3/27/18	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Counseling & Guidance	Advertising/ Promo	NO	\$7,000.00	10271
PREQ	37619	1088958	4/24/18	ERLENDSON, JANICE G	1100	Dramatic Arts	Contract Services	NR	\$300.00	94549
PREQ	35225	1087038	4/10/18	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	SB	\$154.62	95320

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36239	1081692	3/8/18	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	NR	\$365.00	19422
PREQ	36239	1077456	3/15/18	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	NR	\$365.00	19422
PREQ	36239	1086454	4/5/18	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	NR	\$365.00	19422
DVCA		1081320	3/6/18	ESPINOZA, TONY R	1100	Academic Administration	All Staff Travel	No Code	\$79.22	95219
DVCA		1087237	4/10/18	ESPINOZA, TONY R	1100	Academic Administration	Management Travel	No Code	\$46.87	95219
DVCA		1087285	4/10/18	ESPINOZA, TONY R	1100	Academic Administration	Management Travel	No Code	\$46.87	95219
DVCA		1088585	4/24/18	ESPINOZA, TONY R	1100	Academic Administration	Management Travel	No Code	\$207.62	95219
PREQ	37337	1083565	3/20/18	ESPN MAGAZINE LLC	1100	Library	Subscriptions	NR	\$14.97	06010
PREQ	37226	1082080	3/6/18	ESTAVILLO, MARGARET	1200	Caterpillar Service Technology	Student Event	WO	\$1,017.00	95758
PREQ	37596	1089474	4/24/18	EUROSPORT/SOCCER.COM	1200	Liberal Arts General	Instructional Supply	NO	\$604.75	27278
PREQ	35124	1087092	4/10/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Contract Services	NR	\$344.14	30005

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35124	1087888	4/24/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Contract Services	NR	\$45.90	30005
PREQ	34948	1087884	4/24/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Equipment Rental	NR	\$274.48	30005
PREQ	34948	1087886	4/24/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Biology General	Equipment Rental	NR	\$274.48	30005
PREQ	35124	1084139	3/27/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Contract Services	NR	\$229.50	30005
PREQ	35124	1087092	4/10/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Contract Services	NR	\$1,376.57	30005
PREQ	35124	1087888	4/24/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Contract Services	NR	\$183.60	30005
PREQ	34948	1087835	4/24/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Equipment Rental	NR	\$274.48	30005
PREQ	34948	1087883	4/24/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Chemistry	Equipment Rental	NR	\$274.48	30005
PREQ	34562	1087940	4/17/18	EVOQUA WATER TECHNOLOGIES LLC	1100	Electron Microscopy	Contract Services	NR	\$150.00	30005
PREQ	37023	1085973	4/3/18	EWING, HEATHER M	1200	Community Service Classes	Contract Services	NA	\$2,880.00	95215
PREQ	34534	1081874	3/6/18	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	\$1,584.00	90084



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34534	1083466	3/13/18	EXPRESS SERVICES INC	1100	Custodial Services	Contract Services	SB	\$1,980.00	90084
PREQ	35945	1090178	4/26/18	FA DAVIS CO PUBLISHER	5100	Bookstore	New Book Purchases	NO	\$1,234.68	19103
PREQ	37329	1085433	3/27/18	FABRICATORS & MANUFACTURERS ASSN INTL	1100	Welding Technology	Memberships & Dues	NO	\$150.00	60123
DVCA		1088495	4/24/18	FAIRFIELD INN & SUITES	1200	Engineering General	Faculty Travel	NOW9	\$694.62	94534
DVCA		1081071	3/6/18	FAMILY RESOURCE & REFERRAL CENTER OF SJ	1100	Community Relations	Event Registration & Entry Fees	NOW9	\$45.00	95207
PREQ	37063	1079997	3/13/18	FARINELLI, GINO	1100	Animal Science	Livestock Purchases	NO	\$1,500.00	95320
PREQ	37229	1082689	3/13/18	FARONICS TECHNOLOGIES USA INC	1100	Matriculation & Student	Software	NO	\$249.58	94566
PREQ	34403	1081691	3/6/18	FASTENAL COMPANY	1100	Building Maintenance &	Supply	NO	\$1.91	95215
PREQ	34403	1083591	3/20/18	FASTENAL COMPANY	1100	Building Maintenance &	Supply	NO	\$107.32	95215
PREQ	34403	1086043	4/3/18	FASTENAL COMPANY	1100	Building Maintenance &	Supply	NO	\$726.44	95215
PREQ	37240	1082390	3/6/18	FEDEX	1100	Museums & Galleries	Postage	NR	\$346.11	95382
PREQ	37585	1087142	4/10/18	FEDEX	1100	Museums & Galleries	Postage	NR	\$20.24	95382
PREQ	37492	1086546	4/10/18	FEDEX	1200	Liberal Arts General	Instructional Supply	NR	\$26.33	95382

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34976	1081132	3/1/18	FEDEX	5100	Bookstore	Freight In	NR	\$752.03	95382
PREQ	34976	1082616	3/8/18	FEDEX	5100	Bookstore	Freight In	NR	\$163.44	95382
PREQ	34976	1083952	3/15/18	FEDEX	5100	Bookstore	Freight In	NR	\$292.82	95382
PREQ	34976	1084208	3/22/18	FEDEX	5100	Bookstore	Freight In	NR	\$37.39	95382
PREQ	34976	1086184	3/29/18	FEDEX	5100	Bookstore	Freight In	NR	\$83.93	95382
PREQ	34976	1086740	4/12/18	FEDEX	5100	Bookstore	Freight In	NR	\$89.61	95382
PREQ	34976	1086965	4/12/18	FEDEX	5100	Bookstore	Freight In	NR	\$53.14	95382
PREQ	34976	1089026	4/19/18	FEDEX	5100	Bookstore	Freight In	NR	\$429.05	95382
PREQ	34976	1090082	4/26/18	FEDEX	5100	Bookstore	Freight In	NR	\$711.38	95382
PREQ	34976	1090174	4/26/18	FEDEX	5100	Bookstore	Freight In	NR	\$212.69	95382
PREQ	34976	1081132	3/1/18	FEDEX	5100	Bookstore	Freight Out	NR	\$215.45	95382
PREQ	34976	1082616	3/8/18	FEDEX	5100	Bookstore	Freight Out	NR	\$236.17	95382
PREQ	34976	1083952	3/15/18	FEDEX	5100	Bookstore	Freight Out	NR	\$112.95	95382
PREQ	34976	1084208	3/22/18	FEDEX	5100	Bookstore	Freight Out	NR	\$392.84	95382
PREQ	34976	1086184	3/29/18	FEDEX	5100	Bookstore	Freight Out	NR	\$108.26	95382
PREQ	34976	1086740	4/12/18	FEDEX	5100	Bookstore	Freight Out	NR	\$393.78	95382

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34976	1086743	4/12/18	FEDEX	5100	Bookstore	Freight Out	NR	\$480.32	95382
PREQ	34976	1086965	4/12/18	FEDEX	5100	Bookstore	Freight Out	NR	\$810.03	95382
PREQ	34976	1089026	4/19/18	FEDEX	5100	Bookstore	Freight Out	NR	\$21.48	95382
PREQ	34976	1090082	4/26/18	FEDEX	5100	Bookstore	Freight Out	NR	\$65.08	95382
PREQ	37645	1087955	4/12/18	FEDEX	8300	Other Auxiliary Operations	Postage	NR	\$528.24	95382
DVCA		1088999	4/24/18	FENECK, DIANE L	1200	Planning & Policy Making	All Staff Travel	No Code	\$28.89	95219
DVCA		1088852	4/19/18	FERDAN, JAZMIN COLLEENE	7500		Std Awards, Scholarships	No Code	\$500.00	95207
PREQ	37153	1084939	3/27/18	FERGUSON ENTERPRISES INC	4200	Physical Property & Related	Building Improvemen	NO	\$381.35	23602
PREQ	37153	1085143	3/27/18	FERGUSON ENTERPRISES INC	4200	Physical Property & Related	Building Improvemen	NO	\$69.11	23602
PREQ	37153	1085382	3/27/18	FERGUSON ENTERPRISES INC	4200	Physical Property & Related	Building Improvemen	NO	\$40.28	23602
DVCA		1088252	4/17/18	FERNANDEZ, DANIEL S	1100	Academic Administration	Faculty Travel	No Code	\$53.96	95209
PREQ	35117	1087378	4/10/18	FERNANDEZ, ELISA M	1200	Community Service Classes	Contract Services	NA	\$700.00	95320
DVCA		1086046	4/10/18	FERRONI, MICHAEL	1100	Community Relations	All Staff Travel	NA	\$90.79	95207
DVCA		1086049	4/10/18	FERRONI, MICHAEL	1100	Community Relations	All Staff Travel	NA	\$127.48	95207
DVCA		1086053	4/10/18	FERRONI, MICHAEL	1100	Community Relations	All Staff Travel	NA	\$120.28	95207
DVCA		1084309	3/20/18	FISCO-KITTIRATH, CLAIROL	1100	Student Personnel	All Staff Travel	No Code	\$87.68	95212

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1084317	3/20/18	FISCO-KITTIRATH, CLAIROL	1100	Student Personnel Administration	All Staff Travel	No Code	\$71.32	95212
CM	36771	1087197	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	-\$294.25	60133
PREQ	36556	1083992	3/27/18	FISHER SCIENTIFIC COMPANY LLC	1100	Academic Administration	Instructional Supply	NR	\$135.88	60133
PREQ	36771	1087193	4/24/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional	NR	\$364.82	60133
PREQ	36773	1087030	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional	NR	\$441.93	60133
PREQ	36773	1087118	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional	NR	\$313.01	60133
PREQ	36773	1087157	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	\$2,261.92	60133
PREQ	36773	1087158	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	\$520.37	60133
PREQ	36987	1082153	3/6/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	\$44.59	60133
PREQ	36987	1083183	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	\$91.50	60133
PREQ	37059	1082301	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	\$4.20	60133
PREQ	37059	1083182	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Instructional Supply	NR	\$764.66	60133
PREQ	37253	1083987	3/27/18	FISHER SCIENTIFIC COMPANY LLC	1100	Other Operation & Maintenance	Supply	NR	\$90.37	60133
PREQ	36862	1084992	3/27/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$35.42	60133
PREQ	37050	1082155	3/6/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$206.77	60133
PREQ	37050	1083187	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$45.11	60133
PREQ	37059	1081761	3/6/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$208.16	60133

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37059	1082301	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$4,969.52	60133
PREQ	37075	1081765	3/6/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$266.49	60133
PREQ	37075	1081760	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$50.67	60133
PREQ	37088	1083993	3/20/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts	Instructional	NR	\$92.43	60133
PREQ	37088	1083161	3/27/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$3,261.29	60133
PREQ	37088	1085336	4/3/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$743.82	60133
PREQ	37123	1081824	3/6/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$724.52	60133
PREQ	37123	1083184	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$94.70	60133
PREQ	37169	1083180	3/13/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$827.22	60133
PREQ	37169	1083991	3/20/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$102.88	60133
PREQ	37314	1083985	3/20/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$41.83	60133
PREQ	37314	1084988	3/27/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$215.35	60133

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37314	1084990	3/27/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$30.31	60133
PREQ	37314	1087066	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$44.22	60133
PREQ	37327	1083988	3/20/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$116.61	60133
PREQ	37328	1085342	4/3/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$59.96	60133
PREQ	37407	1087057	4/24/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$152.10	60133
PREQ	37409	1087031	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$34.27	60133
PREQ	37409	1087033	4/10/18	FISHER SCIENTIFIC COMPANY LLC	1200	Liberal Arts General	Instructional Supply	NR	\$34.92	60133
PREQ	37345	1083574	3/15/18	FISHER, JAMES	8300	Student & Co-curricular Activities	Supply	NA	\$146.62	95240
PREQ	37154	1081136	3/1/18	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	SB	\$675.00	10533
PREQ	37154	1086964	4/12/18	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	SB	\$1,360.00	10533
PREQ	36990	1078974	3/6/18	FLINN SCIENTIFIC	1100	Chemistry	Instructional Supply	NO	\$577.73	60510

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37032	1082074	3/6/18	FLINN SCIENTIFIC	1100	Chemistry	Instructional Supply	NO	\$172.81	60510
PREQ	37054	1082055	3/6/18	FLINN SCIENTIFIC	1200	Liberal Arts General	Instructional Supply	NO	\$73.18	60510
PREQ	37315	1084021	3/27/18	FLINN SCIENTIFIC	1200	Liberal Arts General	Instructional Supply	NO	\$15.30	60510
PREQ	37263	1085394	3/27/18	FLORENCE FILTER CORP	1100	Building Maintenance &	Repair and Maintenance	CMB	\$1,580.11	90220
DVCA		1085286	3/27/18	FLORES, LEILANIE BELEN	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	34980	1083957	3/15/18	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	\$590.30	60171
PREQ	36927	1083946	3/15/18	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	NR	\$180.00	60171
PREQ	34870	1083959	3/20/18	FONG, LES J	1100	Miscellaneous Student Services	Consultant Services	NR	\$280.00	95204
PREQ	34870	1086528	4/3/18	FONG, LES J	1100	Miscellaneous	Consultant	NR	\$100.00	95204
PREQ	34870	1083959	3/20/18	FONG, LES J	1200	Econ Dev, Growth &	Consultant Services	NR	\$120.00	95204
PREQ	35183	1081214	3/8/18	FOOD 4 LESS	7100	Student & Co-curricular	Food Purchases	NO	\$294.31	95210
PREQ	35183	1088963	4/26/18	FOOD 4 LESS	7100	Student & Co-curricular	Food Purchases	NO	\$220.18	95210
PREQ	34575	1083119	3/15/18	FORMAL FASHIONS INC	8300	Other Auxiliary Operations	Uniforms	NO	\$173.00	85283
PREQ	37267	1082804	3/8/18	FORTE, JAMES	8300	Student & Co-curricular Activities	Food Purchases	NA	\$254.19	95758

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1089243	4/24/18	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	Academic Administration	Faculty Travel	NA	\$110.00	95811
DVCA		1082649	3/20/18	FRANCO, SUZANNE E	1100	Human Resources Management	All Staff Travel	No Code	\$55.37	95366
DVCA		1084859	3/27/18	FRANCO, SUZANNE E	1100	Human Resources Management	All Staff Travel	No Code	\$16.00	95366
DVCA		1088930	4/24/18	FRANCO, VIRGINIA	1200	Planning & Policy Making	Faculty Travel	No Code	\$746.06	95377
PREQ	37086	1084124	3/20/18	FRAZIER TRUCKING	1100	Culinary Arts	Equipment Rental	MI	\$445.00	95209
DVCA		1081287	3/6/18	FRED PRYOR SEMINARS	1100	Student Personnel Administration	All Staff Travel	NR	\$199.00	64121
PREQ	37614	1087754	4/17/18	FRESNO CITY COLLEGE	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop	NA	\$1,000.00	93741
PREQ	35111	1081142	3/1/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$399.33	75024
PREQ	35111	1081151	3/1/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$543.79	75024
PREQ	35111	1081153	3/1/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$261.28	75024
PREQ	35111	1081155	3/1/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$426.96	75024
PREQ	35111	1082631	3/8/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$377.42	75024
PREQ	35111	1082637	3/8/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$333.50	75024



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35111	1084730	3/22/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$390.84	75024
PREQ	35111	1084737	3/22/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$382.35	75024
PREQ	35111	1084739	3/22/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$322.87	75024
PREQ	35111	1084740	3/22/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$361.10	75024
PREQ	35111	1086724	4/12/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$303.76	75024
PREQ	35111	1086733	4/12/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$248.53	75024
PREQ	35111	1086966	4/12/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$291.01	75024
PREQ	35111	1089017	4/19/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$274.00	75024
PREQ	35111	1089018	4/19/18	FRITO-LAY	5100	Bookstore	Food	NR	\$378.11	75024
PREQ	37756	1090081	4/26/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$301.64	75024
PREQ	37756	1090110	4/26/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$363.23	75024
PREQ	37756	1090190	4/26/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$422.70	75024
PREQ	37756	1090191	4/26/18	FRITO-LAY	5100	Bookstore	Food Purchases	NR	\$312.25	75024

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34709	1081215	3/1/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$131.85	75024
PREQ	34709	1081216	3/1/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$106.54	75024
PREQ	34709	1081219	3/1/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$57.27	75024
PREQ	34709	1082581	3/8/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$149.16	75024
PREQ	34709	1084653	3/22/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$158.49	75024
PREQ	34709	1085905	3/29/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$153.15	75024
PREQ	34709	1087673	4/12/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$137.17	75024
PREQ	34709	1089036	4/19/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$154.48	75024
PREQ	34709	1089039	4/19/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$161.15	75024
PREQ	34709	1090131	4/26/18	FRITO-LAY	5200	Food Service	Food Purchases	NR	\$150.49	75024
PREQ	35029	1084110	3/20/18	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/ Promo	NO	\$224.67	95624

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35029	1086569	4/10/18	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/ Promo	NO	\$234.43	95624
PREQ	35029	1089800	4/24/18	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/ Promo	NO	\$234.13	95624
PREQ	36028	1084495	3/20/18	FRONTIER COMMUNICATIONS CORP	1100	Other General Institutional Services	Advertising/ Promo	NO	\$80.44	95624
PREQ	34457	1084106	3/20/18	FRONTIER COMMUNICATIONS CORP	3400	Farm Activities	Telephone	NO	\$113.10	95624
PREQ	34457	1086571	4/3/18	FRONTIER COMMUNICATIONS CORP	3400	Farm Activities	Telephone	NO	\$121.47	95624
DVCA		1085300	3/27/18	GADIOK, SABREENA KAUR	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
PREQ	37433	1084978	3/27/18	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/S subscriptions	NO	\$4,575.20	60694
PREQ	37433	1084979	3/27/18	GALE/CENGAGE LEARNING	1100	Library	Electronic Databases/S subscriptions	NO	\$3,135.95	60694
PREQ	35172	1087664	4/12/18	GALT SIGN & SCREENPRINTING	7900	Student & Co-curricular Activities	Supply	SB	\$1,139.12	95632
DVCA		1087065	4/12/18	GARCIA, ASHLEY AUDREY	8300	Other Auxiliary Operations	Std Awards, Scholarships , Grants	No Code	\$50.00	95207
DVCA		1088080	4/17/18	GARCIA, CHRISTINA	1100	Extended Opportunities Programs &	All Staff Travel	No Code	\$102.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1085305	3/27/18	GARCIA, MYA LENA	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
PREQ	35427	1082385	3/6/18	GARRATT-CALLAHAN CO	1100	Utilities	Water	CSB	\$681.25	94010
PREQ	35427	1087110	4/10/18	GARRATT-CALLAHAN CO	1100	Utilities	Water	CSB	\$681.25	94010
PREQ	34446	1086883	4/10/18	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	NO	\$887.04	95206
PREQ	34404	1079556	3/20/18	GEARY PACIFIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	\$405.00	95660
PREQ	37646	1087842	4/26/18	GENERAL PENCIL COMPANY	5100	Bookstore	Merchandise Purchases	NO	\$1,201.88	07306
DVCA		1087468	4/10/18	GIANNONE, ANDREA	1200	Miscellaneous Student Services	All Staff Travel	NA	\$53.42	95337
PREQ	37355	1084516	3/20/18	GIANNONE, ANDREA	1200	Miscellaneous Student Services	Contract Services	NA	\$600.00	95337
DVCA		1082914	3/8/18	GIPSON, PHILYSIA EMARII	7500		Std Awards, Scholarships , Grants	No Code	\$625.00	95212
PREQ	34911	1086598	4/10/18	GLOBAL PARCEL SERVICE LLC	1100	Logistical Services	Equipment Rental	VE	\$2,985.00	85013
DVCA		1085585	3/27/18	GLOCK PROFESSIONAL INC	1100	Logistical Services	Training	NR	\$600.00	30082

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1085309	3/27/18	GLORIA, CAROLYN ELAINE	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
DVCA		1084509	3/20/18	GODOY, REBECCA E	1100	Logistical Services	All Staff Travel	No Code	\$220.00	95206
PREQ	36890	1077409	3/6/18	GOLF TEAM PRODUCTS INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$1,125.00	97005
PREQ	37207	1081560	3/6/18	GOMEZ, JANICE M	1200	Registered Nursing	Instructional Supply	NA	\$120.72	95206
DVCA		1081459	3/6/18	GOMEZ-DELPHIN, ROSE M	1200	Financial Aid Administration	All Staff Travel	No Code	\$31.00	95231
DVCA		1082378	3/6/18	GOMEZ-DELPHIN, ROSE M	1200	Financial Aid Administration	All Staff Travel	No Code	\$343.77	95207
PREQ	37601	1087106	4/12/18	GONZALES, LAVERNE	8300	Student & Co-curricular Activities	Supply	NR	\$473.70	95864
DVCA		1086655	4/10/18	GONZALEZ, JOHANA	1200	Counseling & Guidance	All Staff Travel	No Code	\$108.30	95355
DVCA		1086919	4/12/18	GONZALEZ, MONICA PATRICIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships , Grants	No Code	\$1,515.87	95205
DVCA		1087471	4/10/18	GOODNIGHT, JANICE E	1100	Other General Institutional Services	Manual Accounts Payable	No Code	\$3,176.97	95207
PREQ	34570	1081439	3/1/18	GOURMET EXPRESS	8300	Student & Co-curricular Activities	Food Purchases	SB	\$254.90	94080

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PREQ	34570	1084874	3/22/18	GOURMET EXPRESS	8300	Student & Co-curricular	Food Purchases	SB	\$314.25	94080
CM	34406	1087230	4/10/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	-\$44.79	95215
PREQ	34406	1082134	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$142.82	95215
PREQ	34406	1083924	3/20/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$176.21	95215
PREQ	34406	1083925	3/20/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$157.16	95215
PREQ	34406	1083926	3/20/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$235.44	95215
PREQ	34406	1084844	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$20.19	95215
PREQ	34406	1084846	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$318.63	95215
PREQ	34406	1087205	4/10/18	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance &	Supply	NR	\$83.31	95215
PREQ	34533	1082442	3/13/18	GRAINGER INDUSTRIAL SUPPLY	1100	Custodial Services	Supply	NR	\$7.50	95215
PREQ	34610	1082135	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	NR	\$77.44	95215
PREQ	34610	1083172	3/13/18	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance &	Supply	NR	\$455.89	95215
PREQ	34610	1084037	3/20/18	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance &	Supply	NR	\$54.28	95215
PREQ	37128	1083168	3/20/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	New Equip Low Cost	NR	\$380.77	95215
PREQ	37128	1081774	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$1,141.55	95215
PREQ	37128	1081776	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$250.27	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37128	1081811	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$1,020.14	95215
PREQ	37128	1082444	3/20/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$472.51	95215
PREQ	37254	1084138	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$718.53	95215
PREQ	37254	1084141	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$1,537.78	95215
PREQ	37258	1084035	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$402.48	95215
PREQ	37258	1084036	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$119.81	95215
PREQ	37258	1084213	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$36.63	95215
PREQ	37258	1084864	3/27/18	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	NR	\$33.30	95215
PREQ	37159	1082333	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Retired	New Equip Instruction	NR	\$196.42	95215
PREQ	37159	1082333	3/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	Retired	Supply	NR	\$76.65	95215
PREQ	37486	1087116	4/10/18	GRAINGER INDUSTRIAL SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$90.65	95215
PREQ	34447	1082125	3/6/18	GRAINGER INDUSTRIAL SUPPLY	3400	Farm Activities	Supply	NR	\$36.38	95215
PREQ	37448	1085678	3/27/18	GRAINGER INDUSTRIAL SUPPLY	4200	Physical Property & Related	Repair and Maintenance	NR	\$47.79	95215
DVCA		1085314	3/29/18	GREATER STOCKTON CHAMBER	7900	Student & Co-curricular	Advertising/Promo	NA	\$120.00	95203
PREQ	37434	1084980	3/27/18	GREY HOUSE PUBLISHING INC	1200	Library	Subscriptions	SB	\$345.00	12501

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1084498	3/20/18	GRIGGS, KERRY L	1100	Logistical Services	All Staff Travel	No Code	\$310.00	95336
DVCA		1085317	3/27/18	GRISSINGER, RACHEL ELIZABETH	1200	Payment to/for	Other	No Code	\$45.00	95207
DVCA		1085328	3/27/18	GUDINO, ADRIAN MARTIN	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
DVCA		1087049	4/12/18	GUTIERREZ, YHOSHUA	8300	Other Auxiliary Operations	Std Awards, Scholarships , Grants	No Code	\$100.00	95210
PREQ	34494	1082151	3/6/18	HAAS GRAPHICS	1100	Logistical Services	Printing and Duplicating Svcs	SB	\$183.12	95205
PREQ	36924	1083471	3/20/18	HAGGERTY CONSTRUCTION INC	1200	Physical Property & Related	Building Improvemen	CMB	\$169,554.28	95205
PREQ	36924	1085169	3/27/18	HAGGERTY CONSTRUCTION INC	1200	Physical Property & Related	Building Improvemen	CMB	\$3,483.99	95205
DVCA		1088987	4/24/18	HALABICKY, ROBERT	1200	Culinary Arts	Faculty Travel	No Code	\$119.72	95667
DVCA		1085050	3/29/18	HALL, NATHAN	9800		Manual Accounts	NA	\$844.98	95242
DVCA		1087059	4/12/18	HANG, KONG	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$50.00	95206
DVCA		1080898	3/6/18	HANNA, SHELLEY D	1200	Planning & Policy Making	Faculty Travel	No Code	\$432.56	95212
DVCA		1085021	3/27/18	HANNA, SHELLEY D	1200	Planning & Policy Making	Faculty Travel	No Code	\$416.94	95212
PREQ	35681	1081701	3/6/18	HANNAN, JOHN BRADLEY	1200	Community Service Classes	Contract Services	NA	\$465.89	95608
PREQ	35681	1084924	3/27/18	HANNAN, JOHN BRADLEY	1200	Community Service Classes	Contract Services	NA	\$465.89	95608



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35681	1087933	4/17/18	HANNAN, JOHN BRADLEY	1200	Community Service Classes	Contract Services	NA	\$465.89	95608
PREQ	37015	1081898	3/6/18	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	SB	\$1,338.36	93455
PREQ	37015	1082067	3/6/18	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	SB	\$792.22	93455
PREQ	37015	1087120	4/10/18	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	SB	\$414.37	93455
PREQ	36772	1087203	4/24/18	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	SB	\$941.86	93455
PREQ	36772	1087223	4/24/18	HARDY DIAGNOSTICS	1200	Liberal Arts General	Instructional Supply	SB	\$58.57	93455
DVCA		1086458	4/10/18	HARLESS, JORDAN A	1200	Academic Administration	Faculty Travel	No Code	\$289.34	95242
DVCA		1084445	3/27/18	HARLESS, JORDAN A	4100		Faculty Travel	No Code	\$169.42	95242
DVCA		1084282	3/20/18	HARSINI, IMAN	1200	Engineering Technology	Faculty Travel	No Code	\$545.00	95816
DVCA		1088793	4/24/18	HART, KATHLEEN A	1200	Econ Dev, Growth &	All Staff Travel	No Code	\$776.43	95207
PREQ	34615	1081681	3/6/18	HARVEST POWER CALIFORNIA LLC	1100	Grounds Maintenance &	Supply	NO	\$10.88	95330
PREQ	34615	1082150	3/6/18	HARVEST POWER CALIFORNIA LLC	1100	Grounds Maintenance & Repairs	Supply	NO	\$10.00	95330
DVCA		1086879	4/10/18	HASTINGS, JULIUS	1100	Academic Administration	Faculty Travel	No Code	\$500.00	95204
PREQ	37417	1087163	4/10/18	HEALTH CARE LOGISTICS INC	1200	Community Service Classes	Supply	NR	\$362.24	43113

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PREQ	37417	1087166	4/10/18	HEALTH CARE LOGISTICS INC	1200	Community Service Classes	Supply	NR	\$235.59	43113
PREQ	37415	1085347	3/27/18	HEALTH CARE LOGISTICS INC	1200	Liberal Arts General	Instructional Supply	NR	\$88.94	43113
PREQ	37415	1085354	3/27/18	HEALTH CARE LOGISTICS INC	1200	Liberal Arts General	Instructional Supply	NR	\$347.16	43113
PREQ	37465	1087242	4/17/18	HEALTH WORKFORCE INITIATIVE	1200	Counseling & Guidance	Supply	NA	\$325.25	93722
DVCA		1081462	3/6/18	HEPWORTH, DANELL J	1100	Academic Administration	Management Travel	No Code	\$156.96	95336
DVCA		1084736	3/27/18	HEPWORTH, DANELL J	1200	Liberal Arts General	All Staff Travel	No Code	\$71.04	95336
DVCA		1087485	4/10/18	HEPWORTH, DANELL J	1200	Planning & Policy Making	Management Travel	No Code	\$183.40	95336
DVCA		1083171	3/20/18	HERITAGE EMPOWERED	1200	Planning & Policy Making	All Staff Travel	NOW9	\$11,970.00	95813
DVCA		1080434	3/1/18	HERNANDEZ SR, JONATHAN ANDRE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	\$1,450.00	95209
DVCA		1086926	4/12/18	HERNANDEZ SR, JONATHAN ANDRE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	\$1,450.00	95209
DVCA		1081387	3/6/18	HERNANDEZ, KRISTINA R	1100	Staff Development	Attendance Reimbursement	No Code	\$138.05	95207

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DVCA		1086910	4/5/18	HERNANDEZ, VICTOR	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	\$200.00	95212
PREQ	36926	1083564	3/20/18	HERNANDEZ-VIVES, CASSANDRA	1200	Miscellaneous Student Services	Conf Meeting	NA	\$265.00	95207
DVCA		1084127	3/20/18	HERNANDEZ-VIVES, CASSANDRA A	1200	Miscellaneous Student Services	Student Field Trips	No Code	\$250.00	95207
PREQ	35565	1085159	3/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	NO	\$213,335.00	20852
PREQ	35565	1085161	3/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	NO	\$222,847.50	20852
PREQ	35565	1085162	3/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	NO	\$176,465.00	20852
PREQ	35565	1085163	3/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related	Contract Services	NO	\$201,927.50	20852
PREQ	35565	1086482	4/10/18	HIGHSTREET IT SOLUTIONS LLC	4100	Physical Property & Related Acquisitions	Contract Services	NO	\$195,665.00	20852
PREQ	35316	1083966	3/20/18	HILTON STOCKTON	1100	Music	Contract Services	NO	\$195.60	95207
PREQ	35316	1086565	4/10/18	HILTON STOCKTON	1100	Music	Contract Services	NO	\$417.36	95207
PREQ	35316	1083966	3/20/18	HILTON STOCKTON	1100	Speech Communication	Contract Services	NO	\$500.00	95207
PREQ	35316	1086567	4/5/18	HILTON STOCKTON	8300	Other Auxiliary Operations	Contract Services	NO	\$695.60	95207
DVCA		1080886	3/6/18	HINKSTON-BRUSH, CONSUELLA	1100	Logistical Services	Training	No Code	\$231.58	95207
DVCA		1086088	4/10/18	HINKSTON-BRUSH, CONSUELLA	1100	Logistical Services	Training	No Code	\$72.90	95207

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PREQ	35197	1083218	3/20/18	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	\$6,334.50	94111
PREQ	35197	1086221	4/3/18	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	\$1,082.00	94111
PREQ	35197	1086222	4/3/18	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	\$4,420.50	94111
PREQ	35197	1086224	4/3/18	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	\$22,282.50	94111
PREQ	35197	1086496	4/3/18	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	NO	\$6,596.00	94111
PREQ	35197	1086499	4/3/18	HIRSCHFELD KRAEMER LLP	1100	Human Resources	Legal General	NO	\$7,592.86	94111
DVCA		1081617	3/1/18	HOANG, JONATHAN	9800		Manual Accounts	NA	\$420.82	95209
DVCA		1082851	3/20/18	HOLDEN, JENNIFER L	1100	Planning & Policy Making	Management Travel	No Code	\$1,042.32	95219
DVCA		1083960	3/20/18	HOLDEN, JENNIFER L	1200	Liberal Arts General	All Staff Travel	No Code	\$331.81	95219
PREQ	37206	1081668	3/6/18	HOLLIS, GERALDINE	1200	Planning & Policy Making	Contract Services	NR	\$250.00	95206
PREQ	34904	1082056	3/6/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$284.55	95206
PREQ	34904	1082062	3/6/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$401.80	95206
PREQ	34904	1083235	3/20/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$59.50	95206
PREQ	34904	1083815	3/20/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$17.41	95206

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34904	1084154	3/27/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$508.46	95206
PREQ	34904	1087204	4/10/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$83.71	95206
PREQ	34904	1087856	4/17/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$159.66	95206
PREQ	34904	1087880	4/17/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$454.19	95206
PREQ	34904	1087882	4/17/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	Instructional Supply	NO	\$453.89	95206
PREQ	34904	1082056	3/6/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	New Equip Instruction	NO	\$297.10	95206
PREQ	34904	1083815	3/20/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	New Equip Instruction	NO	\$213.53	95206
PREQ	34904	1084154	3/27/18	HOLT OF CALIFORNIA	1200	Caterpillar Service	New Equip Instruction	NO	\$2.20	95206
PREQ	34825	1087860	4/17/18	HOLT OF CALIFORNIA	1200	Diesel Technology	Instructional Supply	NO	\$159.66	95206
PREQ	37273	1084976	4/5/18	HOLTON, ART	8300	Other Auxiliary Operations	Contract Services	NA	\$850.00	95209
PREQ	35365	1082319	3/20/18	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	NO	\$26,487.25	95833
PREQ	34407	1082483	3/6/18	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance &	Supply	NR	\$82.46	95203
PREQ	34702	1083969	3/20/18	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	WO	\$1,204.65	93619
PREQ	34702	1087826	4/17/18	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	WO	\$460.28	93619
PREQ	36671	1081968	3/8/18	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	NR	\$766.15	11220
PREQ	36671	1090111	4/26/18	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	NR	\$768.84	11220

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DVCA		1081517	3/6/18	HUERTA, CARLOS	1100	Planning & Policy Making	Management Travel	NOW9	\$162.14	95219
DVCA		1082654	3/20/18	HUERTA, KRISTINE A	1200	Financial Aid Administration	All Staff Travel	No Code	\$90.95	95219
DVCA		1087645	4/10/18	HUERTA, KRISTINE A	1200	Financial Aid Administration	All Staff Travel	No Code	\$243.62	95219
DVCA		1081460	3/6/18	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	No Code	\$55.92	95206
DVCA		1082658	3/20/18	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	No Code	\$71.00	95206
DVCA		1083346	3/20/18	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	No Code	\$46.98	95206
DVCA		1084716	3/27/18	HUFF, KATHY J	1200	Small Business and	Faculty Travel	No Code	\$628.71	95236
DVCA		1085635	4/3/18	HUMMEL, KIPP	1100	Physical Education	Event Registration	NA	\$70.00	95219
DVCA		1085637	4/3/18	HUMMEL, KIPP	1100	Physical Education	Student Field Trips	NA	\$80.00	95219
DVCA		1086268	4/10/18	HUMMEL, KIPP	1100	Physical Education	Student Field Trips	NA	\$60.00	95219
PREQ	36508	1082973	3/13/18	HURST REVIEW SERVICES	1200	Registered Nursing	Training	NO	\$2,100.00	39601
PREQ	36508	1082974	3/13/18	HURST REVIEW SERVICES	1200	Registered Nursing	Training	NO	\$12,950.00	39601
DVCA		1087862	4/17/18	HUYNH, TIM L	1100	Community Relations	All Staff Travel	No Code	\$36.43	95209
DVCA		1082763	3/8/18	I C INK IMAGE COMPANY INC	7900	Student & Co-curricular Activities	Advertising/Promo	NO	\$157.50	95204

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37094	1084714	3/22/18	I C INK IMAGE COMPANY INC	8300	Student & Co-curricular	Supply	NO	\$899.27	95204
PREQ	37094	1084720	3/22/18	I C INK IMAGE COMPANY INC	8300	Student & Co-curricular	Supply	NO	\$898.16	95204
PREQ	37094	1084724	3/22/18	I C INK IMAGE COMPANY INC	8300	Student & Co-curricular	Supply	NO	\$1,201.54	95204
PREQ	34873	1082977	3/13/18	i3 GROUP SERVICES LLC	1200	Financial Aid Administration	Contract Services	NO	\$1,100.00	60008
PREQ	34873	1087133	4/10/18	i3 GROUP SERVICES LLC	1200	Financial Aid Administration	Contract Services	NO	\$1,100.00	60008
DVCA		1080336	3/1/18	IHUB HACKATHON	7900	Student & Co-curricular Activities	Advertising/ Promo	NOW9	\$500.00	95219
PREQ	36752	1082416	3/13/18	IMAGE MAKERS SIGNS & GRAPHICS	1100	Academic Administration	Supply	NO	\$568.98	95207
PREQ	37281	1083569	3/20/18	IMAGE UNIFORMS	1100	Logistical Services	Supply	MI	\$20.00	95203
PREQ	37281	1083573	3/20/18	IMAGE UNIFORMS	1100	Logistical Services	Supply	MI	\$548.96	95203
PREQ	37281	1083569	3/20/18	IMAGE UNIFORMS	1300	Parking	Supply	MI	\$88.98	95203
PREQ	37281	1083573	3/20/18	IMAGE UNIFORMS	1300	Parking	Supply	MI	\$115.86	95203
PREQ	35339	1079725	4/12/18	INDICO LLC	5100	Bookstore	New Book Purchases	NR	\$96.00	44074

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35339	1079737	4/12/18	INDICO LLC	5100	Bookstore	New Book Purchases	NR	\$264.26	44074
PREQ	34725	1081894	3/6/18	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	\$450.34	92029
PREQ	34725	1083549	3/20/18	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	\$541.32	92029
PREQ	34725	1085446	4/17/18	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	\$586.81	92029
PREQ	34725	1087107	4/17/18	INGENIUM GROUP LLC	1100	Other Operation & Maintenance	Contract Services	SB	\$541.32	92029
PREQ	37116	1082414	3/6/18	INNOVATIVE INTERFACES INC	1100	Library	Electronic Databases/S subscriptions	NO	\$7,762.00	94608
PREQ	37412	1087503	4/10/18	INNOVATIVE ROOFING INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	SB	\$594.00	94509
PREQ	34826	1083239	3/20/18	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	\$25.17	95206
PREQ	34826	1083243	3/20/18	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	\$310.91	95206
PREQ	34826	1083244	3/20/18	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	\$96.96	95206
PREQ	34826	1083238	3/27/18	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	\$66.03	95206
PREQ	34826	1087465	4/10/18	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	\$66.03	95206
PREQ	34826	1087473	4/10/18	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Instructional Supply	NR	\$22.95	95206



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PREQ	34681	1082180	3/6/18	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	\$6.84	91189
PREQ	34681	1083846	3/20/18	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	\$6.84	91189
PREQ	34946	1082194	3/6/18	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	\$9.16	91189
PREQ	34946	1083867	3/20/18	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	\$9.16	91189
PREQ	35112	1082172	3/13/18	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	\$6.84	91189
PREQ	35112	1083832	3/20/18	IRON MOUNTAIN	1100	Academic Administration	Contract Services	NO	\$6.84	91189
PREQ	35309	1082197	3/6/18	IRON MOUNTAIN	1100	Academic Administration	Supply	NO	\$4.68	91189
PREQ	35309	1083873	3/20/18	IRON MOUNTAIN	1100	Academic Administration	Supply	NO	\$4.68	91189
PREQ	34583	1082179	3/13/18	IRON MOUNTAIN	1100	Administration of Justice	Contract Services	NO	\$6.84	91189
PREQ	34583	1083843	3/20/18	IRON MOUNTAIN	1100	Administration of Justice	Contract Services	NO	\$6.84	91189
PREQ	34934	1082165	3/6/18	IRON MOUNTAIN	1100	Admissions & Records	Contract Services	NO	\$9.17	91189
PREQ	34934	1083814	3/20/18	IRON MOUNTAIN	1100	Admissions & Records	Contract Services	NO	\$9.17	91189
PREQ	34590	1082195	3/6/18	IRON MOUNTAIN	1100	Custodial Services	Contract Services	NO	\$4.68	91189
PREQ	34590	1083870	3/20/18	IRON MOUNTAIN	1100	Custodial Services	Contract Services	NO	\$4.68	91189

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34876	1082164	3/6/18	IRON MOUNTAIN	1100	Financial Aid Administration	Contract Services	NO	\$18.90	91189
PREQ	34876	1083786	3/20/18	IRON MOUNTAIN	1100	Financial Aid Administration	Contract Services	NO	\$18.90	91189
PREQ	34654	1082177	3/13/18	IRON MOUNTAIN	1100	Human Resources Management	Contract Services	NO	\$4.68	91189
PREQ	34654	1082178	3/13/18	IRON MOUNTAIN	1100	Human Resources	Contract Services	NO	\$4.68	91189
PREQ	34654	1083841	3/27/18	IRON MOUNTAIN	1100	Human Resources Management	Contract Services	NO	\$247.62	91189
PREQ	34986	1082183	3/6/18	IRON MOUNTAIN	1100	Library	Contract Services	NO	\$6.84	91189
PREQ	34986	1083857	3/20/18	IRON MOUNTAIN	1100	Library	Contract Services	NO	\$6.84	91189
PREQ	34735	1082185	3/6/18	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	\$6.84	91189
PREQ	34735	1083861	3/20/18	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	\$6.84	91189
PREQ	34815	1082181	3/6/18	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	\$9.17	91189
PREQ	34815	1083853	3/20/18	IRON MOUNTAIN	1100	Logistical Services	Contract Services	NO	\$9.17	91189
PREQ	34943	1082191	3/6/18	IRON MOUNTAIN	1100	Management Information	Supply	NO	\$9.17	91189
PREQ	34943	1083865	3/20/18	IRON MOUNTAIN	1100	Management Information	Supply	NO	\$9.17	91189
PREQ	34525	1082173	3/6/18	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	\$4.68	91189

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PREQ	34525	1083833	3/20/18	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	\$4.68	91189
PREQ	35525	1082175	3/6/18	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	\$4.68	91189
PREQ	35525	1083838	3/20/18	IRON MOUNTAIN	1100	Planning & Policy Making	Contract Services	NO	\$4.68	91189
PREQ	34748	1082169	3/6/18	IRON MOUNTAIN	1100	Transfer Programs	Supply	NO	\$9.17	91189
PREQ	34748	1083818	3/20/18	IRON MOUNTAIN	1100	Transfer Programs	Supply	NO	\$9.17	91189
PREQ	34964	1082168	3/6/18	IRON MOUNTAIN	1200	Student Personnel	Contract Services	NO	\$9.17	91189
PREQ	34964	1083816	3/20/18	IRON MOUNTAIN	1200	Student Personnel	Contract Services	NO	\$9.17	91189
PREQ	34750	1082171	3/6/18	IRON MOUNTAIN	3300	Child Development	Contract Services	NO	\$4.68	91189
PREQ	34750	1083829	3/20/18	IRON MOUNTAIN	3300	Child Development	Contract Services	NO	\$4.68	91189
PREQ	34519	1082170	3/6/18	IRON MOUNTAIN INC	1100	Counseling & Guidance	Contract Services	NO	\$18.90	91189
PREQ	34519	1083820	3/20/18	IRON MOUNTAIN INC	1100	Counseling & Guidance	Contract Services	NO	\$18.90	91189
PREQ	34658	1082176	3/6/18	IRON MOUNTAIN INC	1100	Fiscal Operations	Contract Services	NO	\$6.84	91189
PREQ	34658	1083840	3/20/18	IRON MOUNTAIN INC	1100	Fiscal Operations	Contract Services	NO	\$6.84	91189
PREQ	34696	1082182	3/6/18	IRON MOUNTAIN INC	1200	Child Dev/Early Care Education	Contract Services	NO	\$4.68	91189
PREQ	34696	1083855	3/20/18	IRON MOUNTAIN INC	1200	Child Dev/Early Care Education	Contract Services	NO	\$4.68	91189

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35330	1082196	3/6/18	IRON MOUNTAIN INC	1200	Miscellaneous Student Services	Supply	NO	\$4.68	91189
PREQ	35330	1083872	3/20/18	IRON MOUNTAIN INC	1200	Miscellaneous Student Services	Supply	NO	\$4.68	91189
PREQ	34409	1083165	3/13/18	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	NR	\$127.53	95201
CM	34549	1078648	3/6/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	-\$270.13	19482
CM	34549	1084147	3/20/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	-\$9.35	19482
PREQ	34549	1079029	3/6/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$87.39	19482
PREQ	34549	1081742	3/6/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$217.46	19482
PREQ	34549	1081743	3/6/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$9.35	19482
PREQ	34549	1081745	3/6/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$11.53	19482
PREQ	34549	1084329	3/20/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$19.74	19482
PREQ	34549	1084540	3/20/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$25.56	19482
PREQ	34549	1085383	4/3/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$29.00	19482
PREQ	34549	1085384	4/3/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$8.67	19482

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34549	1087073	4/10/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$218.02	19482
PREQ	34576	1087143	4/10/18	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	NO	\$602.60	19482
PREQ	34751	1080205	3/1/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$269.27	30384
PREQ	34751	1080206	3/1/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$214.80	30384
PREQ	34751	1080207	3/1/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$60.44	30384
PREQ	34751	1081532	3/8/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$440.44	30384
PREQ	34751	1081535	3/8/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$217.94	30384
PREQ	34751	1081541	3/8/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$348.05	30384
PREQ	34751	1081548	3/8/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$76.66	30384
PREQ	34751	1081553	3/8/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$48.90	30384
PREQ	34751	1082623	3/8/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$308.71	30384

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34751	1089019	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$1,470.38	30384
PREQ	34751	1089023	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$9.28	30384
PREQ	34751	1089025	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$257.50	30384
PREQ	34751	1089904	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$153.81	30384
PREQ	34751	1089930	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$131.52	30384
PREQ	34751	1089942	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$56.43	30384
PREQ	34751	1089943	4/26/18	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	NR	\$289.18	30384
PREQ	37306	1082515	3/13/18	JADA, CATHERINE	1200	Registered Nursing	Instructional Supply	NA	\$236.75	95757
PREQ	37480	1087311	4/17/18	JAMECO ELECTRONICS LTD	1200	Liberal Arts General	Instructional Supply	NO	\$75.65	94002
AD	N/A	1088563		Janet Daggett	1100		All Staff Travel		\$990.00	95252
DVCA		1087452	4/10/18	JARA, VANESSA	1200	Miscellaneous Student Services	All Staff Travel	NOW9	\$59.41	95210
PREQ	36579	1084531	3/20/18	JARA, VANESSA	1200	Miscellaneous Student Services	Contract Services	NOW9	\$300.00	95210
PREQ	37339	1084533	3/20/18	JARA, VANESSA	1200	Miscellaneous Student Services	Contract Services	NOW9	\$1,800.00	95210
PREQ	37757	1090180	4/26/18	JARDINE ASSOCIATES	5100	Bookstore	Merchandise Purchases	NO	\$468.00	02852
PREQ	35900	1089721	4/24/18	JARVIS FAY DOPORTO & GIBSON LLP	1100	Physical Property & Related	Legal General	NR	\$1,050.00	94607
PREQ	37076	1089738	4/24/18	JARVIS FAY DOPORTO & GIBSON LLP	4200	Physical Property & Related	Legal General	NR	\$3,720.00	94607

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37303	1086197	4/3/18	JAUREGUI, ERIKA	1100	Speech Communication	Contract Services	NA	\$300.00	95207
DVCA		1085012	3/27/18	JETT-DIAS, LATISHIA	4100		All Staff Travel	No Code	\$491.22	95204
PREQ	36762	1082040	3/6/18	JHK CONSTRUCTION INC	3900	Physical Property & Related	Building Improvemen	SB	\$32,000.00	95320
DVCA		1083453	3/20/18	JIMENEZ, JAMES MICHAEL	1200	Caterpillar Service	Std Awards, Scholarships	No Code	\$270.00	95207
PREQ	34652	1081709	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$525.00	92115
PREQ	34652	1081710	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1081711	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1081714	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1081723	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1081724	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1081725	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1081730	3/6/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$275.00	92115
PREQ	34652	1082509	3/13/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$2,500.00	92115
PREQ	34652	1083619	3/20/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$949.60	92115
PREQ	34652	1086389	4/3/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$350.00	92115
PREQ	34652	1086977	4/10/18	JOBELEPHANTCOM	1100	Human Resources	Advertising/ Promo	MI	\$250.00	92115

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PREQ	34893	1086062	4/3/18	JOBELEPHANTCOM	1200	Staff Diversity	Subscription s	MI	\$1,575.00	92115
PREQ	34893	1086063	4/3/18	JOBELEPHANTCOM	1200	Staff Diversity	Subscription s	MI	\$1,575.00	92115
PREQ	34893	1086064	4/3/18	JOBELEPHANTCOM	1200	Staff Diversity	Subscription s	MI	\$1,575.00	92115
PREQ	37435	1087243	4/17/18	JOBS AVAILABLE INC	1100	Human Resources Management	Advertising/ Promo	NR	\$312.00	95353
PREQ	34774	1086736	4/12/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	NO	\$16,200.00	07030
PREQ	34410	1082452	3/6/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$1,860.13	95630
PREQ	34410	1083930	3/20/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$398.00	95630
PREQ	34410	1087624	4/17/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$1,187.00	95630
PREQ	34410	1087626	4/17/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$2,138.00	95630
PREQ	34410	1087636	4/17/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$1,759.99	95630
PREQ	34662	1082409	3/6/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$5,093.35	95630



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PREQ	34662	1085736	3/27/18	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	NO	\$5,093.35	95630
PREQ	37397	1084308	3/20/18	JOHNSON CONTROLS INC	1100	Management Information Services	Repair and Maintenance Services	NO	\$775.00	95630
DVCA		1080339	3/1/18	JOHNSON, GINA	7900	Student & Co-curricular Activities	Student Field Trips	NA	\$1,288.00	95624
PREQ	37595	1087419	4/12/18	JOHNSON, GINA	8300	Student & Co-curricular Activities	Advertising/ Promo	NA	\$250.00	95624
PREQ	37526	1086929	4/5/18	JOHNSON, GINA	8300	Student & Co-curricular Activities	Supply	NA	\$165.10	95624
DVCA		1085917	4/3/18	JOHNSON, GINA C	1100	Academic Administration	Faculty Travel	No Code	\$864.37	95624
PREQ	37268	1082800	3/8/18	JOHNSON, MARCIA	8300	Student & Co-curricular Activities	Food Purchases	NOW9	\$366.63	95219
DVCA		1087953	4/17/18	JOHNSON, MARCIA M	1100	Community Relations	All Staff Travel	No Code	\$83.71	95219
DVCA		1087980	4/24/18	JOHNSON, MARCIA M	1100	Community Relations	All Staff Travel	No Code	\$101.48	95219
PREQ	34412	1083240	3/20/18	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	\$311.28	95205
PREQ	34412	1083242	3/20/18	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	\$32.17	95205

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PREQ	34412	1087037	4/10/18	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	\$151.50	95205
PREQ	34412	1087226	4/10/18	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	SB	\$64.70	95205
AD	N/A	1086504		Jorge Aguiniga Aguire	7900		Std Award, Scholarship		\$250.00	95215
DVCA		1087063	4/12/18	JOSE, ORLANDO MANSUETO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	\$50.00	95206
PREQ	36736	1085628	4/3/18	JOY DEGRUY PUBLICATIONS	1200	Planning & Policy Making	Contract Services	WO	\$17,000.00	97211
PREQ	35218	1087903	4/10/18	KAP7 INTERNATIONAL	1100	Academic Administration	Uniforms	NO	\$210.00	92618
PREQ	35218	1087903	4/10/18	KAP7 INTERNATIONAL	1100	Physical Education	Supply	NO	\$654.00	92618
PREQ	35218	1087903	4/10/18	KAP7 INTERNATIONAL	1100	Physical Education	Uniforms	NO	\$1,716.75	92618
DVCA		1081438	3/6/18	KAUR, RAJANPREET	1200	Academic Administration	Faculty Travel	No Code	\$125.28	95337
DVCA		1085330	3/27/18	KAUTZ, MICAELA ARIELLE	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
DVCA		1083750	3/22/18	KAUTZ, MICAELA ARIELLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	No Code	\$500.00	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1083560	3/20/18	KAY, JULIE D	1100	Academic Administration	Management Travel	No Code	\$898.46	95219
DVCA		1085337	3/27/18	KAZEMI, LAURA ANN	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
PREQ	37248	1082635	3/13/18	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Administration	NR	\$11,025.00	90510
PREQ	37248	1082636	3/13/18	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Administration	NR	\$11,025.00	90510
PREQ	37248	1082639	3/13/18	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Administration	NR	\$11,025.00	90510
PREQ	37248	1084431	3/20/18	KEENAN & ASSOCIATES	6100	Human Resources	Claims Administration	NR	\$11,025.00	90510
PREQ	34647	1082266	3/6/18	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	NR	\$1,001.81	90510
PREQ	37520	1087675	4/17/18	KELLEY, TODD	3900	Physical Property & Related	Building Improvement	SB	\$1,050.00	95215
PREQ	34411	1085356	3/27/18	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance &	Supply	NO	\$1,243.41	95212
PREQ	34411	1087887	4/17/18	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance &	Supply	NO	\$88.18	95212
PREQ	37312	1085416	4/3/18	KENDRICK, CAROLYN	1100	Music	Contract Services	NR	\$300.00	44262
PREQ	36294	1085491	3/27/18	KERN TROPHIES	1200	Other Comm Svcs & Econ	Student Event	CSB	\$2,497.50	93301
PREQ	28949	1088346	4/17/18	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related	Building Improvement	VE	\$3,750.00	95337
PREQ	28949	1089440	4/24/18	KETNER CONSTRUCTION SERVICES	4200	Physical Property & Related	Building Improvement	VE	\$3,975.00	95337

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DVCA		1088483	4/24/18	KHAN, WAHEEDA K	1100	Staff Development	Attendance Reimbursem	No Code	\$31.00	95207
DVCA		1085333	3/27/18	KHEM, LISA	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	36633	1081211	3/6/18	KI	4200	Physical Property & Related	Building Improvemen	NR	\$5,078.09	54302
DVCA		1088681	4/24/18	KIDWELL, SUSAN M	1200	Speech Lang Pathology &	All Staff Travel	No Code	\$1,073.56	95215
PREQ	35474	1089774	4/24/18	KITCHELL CEM INCORPORATED	1200	Physical Property & Related	Building Improvemen	NO	\$3,500.00	95833
PREQ	35474	1089791	4/24/18	KITCHELL CEM INCORPORATED	1200	Physical Property & Related	Building Improvemen	NO	\$3,500.00	95833
PREQ	35474	1086904	4/10/18	KITCHELL CEM INCORPORATED	1200	Physical Property & Related	Contract Services	NO	\$5,000.00	95833
PREQ	35474	1086904	4/10/18	KITCHELL CEM INCORPORATED	1200	Physical Property & Related	Equipment Rental	NO	\$2,500.00	95833
PREQ	35460	1088338	4/17/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Building Improvemen	NO	\$14,700.00	95833
PREQ	35460	1088339	4/24/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Building Improvements	NO	\$10,500.00	95833
PREQ	35460	1088331	4/17/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Contract Services	NO	\$47,400.00	95833
PREQ	35460	1088338	4/17/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisitions	Contract Services	NO	\$47,400.00	95833
PREQ	35460	1088339	4/24/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Contract Services	NO	\$47,400.00	95833
PREQ	35460	1088331	4/17/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Equipment Rental	NO	\$688.00	95833

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PREQ	35460	1088338	4/17/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Equipment Rental	NO	\$688.00	95833
PREQ	35460	1088339	4/24/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Equipment Rental	NO	\$688.00	95833
PREQ	35460	1088338	4/17/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Sites Improvemen	NO	\$4,900.00	95833
PREQ	35460	1088339	4/24/18	KITCHELL CEM INCORPORATED	4200	Physical Property & Related	Sites Improvemen	NO	\$3,500.00	95833
DVCA		1081630	3/1/18	KLADE, M'LYNN	9800		Manual Accounts Payable	NA	\$887.87	95240
PREQ	35526	1075633	3/13/18	KLEIN EDUCATIONAL SYSTEMS INC	1200	Electro-Mechanical	New Equip Capital >	SB	\$71,326.86	95616
PREQ	37308	1089465	4/24/18	KLEIN EDUCATIONAL SYSTEMS INC	1200	Electro-Mechanical	New Equip Capital >	SB	\$5,711.60	95616
DVCA		1082817	3/20/18	KOBYLANSKI, ANDRZEJ	1200	Other Comm Svcs & Econ	All Staff Travel	No Code	\$145.56	95219
PREQ	35752	1086917	4/10/18	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional	Repair and Maintenance	NO	\$1,080.00	07446
PREQ	35752	1087875	4/17/18	KONICA MINOLTA BUSINESS SOLUTIONS	1100	Other General Institutional	Repair and Maintenance	NO	\$1,080.00	07446
AD	N/A	1088388		Kyle Cox	1100		Enrollment Fee		\$138.00	95207
PREQ	37335	1084483	3/27/18	L&L HAWAIIAN BARBECUE	1200	Miscellaneous Student Services	Food Purchases	SB	\$239.80	95207
PREQ	37134	1083667	3/20/18	LAERDAL MEDICAL CORPORATION	1200	Physical Property & Related	Software	NO	\$14,748.50	19178
DVCA		1083273	3/20/18	LANGONE, ALEATHEA	1200	Miscellaneous Student Services	All Staff Travel	NOW9	\$291.58	95242
PREQ	37346	1084535	3/20/18	LANGONE, ALEATHEA	1200	Miscellaneous Student Services	Contract Services	NOW9	\$300.00	95242

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PREQ	37282	1083671	3/20/18	LANGUAGE LINE SERVICES INC	1100	Logistical Services	Consultant Services	NR	\$7.58	93940
DVCA		1086944	4/5/18	LANNERS, MICHAEL	7900	Student & Co-curricular	Advertising/Promo	NOW9	\$100.00	95330
DVCA		1083979	3/20/18	LARSON, LEEANN D	1200	Academic Administration	Faculty Travel	No Code	\$67.83	95336
PREQ	36083	1087280	4/10/18	LAWMAN BADGE CO	1100	Logistical Services	Uniforms	NR	\$1,369.78	95992
PREQ	37496	1085269	3/22/18	LAWTECH PUBLISHING COMPANY LTD	5100	Bookstore	New Book Purchases	WO	\$297.72	92673
PREQ	36496	1075640	4/3/18	LC ACTION POLICE SUPPLY	1100	Logistical Services	New Equip Low Cost	NR	\$1,002.26	95112
PREQ	35997	1086902	4/10/18	LDA PARTNERS LLP	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	\$14,622.50	95204
PREQ	36345	1086893	4/10/18	LDA PARTNERS LLP	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	\$78,290.00	95204
PREQ	36345	1086900	4/10/18	LDA PARTNERS LLP	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	\$3,700.00	95204
PREQ	36345	1086901	4/10/18	LDA PARTNERS LLP	4200	Physical Property & Related Acquisitions	Building Improvements	CMB	\$3,295.00	95204
DVCA		1087014	4/10/18	LEADERSHIP EDUCATION FOR ASIAN PACIFICS	1200	Planning & Policy Making	All Staff Travel	NA	\$425.00	90012
DVCA		1087019	4/10/18	LEADERSHIP EDUCATION FOR ASIAN PACIFICS	1200	Planning & Policy Making	All Staff Travel	NA	\$425.00	90012

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DVCA		1087017	4/10/18	LEADERSHIP EDUCATION FOR ASIAN PACIFICS	1200	Planning & Policy Making	Management Travel	NA	\$425.00	90012
DVCA		1088125	4/12/18	LEADERSHIP STOCKTON ALUMNI ASSN	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	\$500.00	95203
DVCA		1090162	4/26/18	LEADERSHIP STOCKTON ALUMNI ASSN	7900	Student & Co-curricular Activities	Advertising/Promo	NOW9	\$1,000.00	95203
DVCA		1088842	4/24/18	LEAL, TINA L	1100	Staff Development	Training	No Code	\$94.59	95207
PREQ	36648	1081452	3/6/18	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	NO	\$11,440.85	95204
PREQ	36648	1086916	4/10/18	LEGENDS APPAREL	1200	Counseling & Guidance	Advertising/Promo	NO	\$658.76	95204
PREQ	37104	1080792	3/1/18	LEGENDS APPAREL	7900	Student & Co-curricular Activities	Supply	NO	\$845.28	95204
PREQ	37529	1086405	4/5/18	LEGENDS APPAREL	8300	Student & Co-curricular Activities	Supply	NO	\$898.16	95204
PREQ	37529	1086408	4/5/18	LEGENDS APPAREL	8300	Student & Co-curricular Activities	Supply	NO	\$899.27	95204
PREQ	37529	1086411	4/5/18	LEGENDS APPAREL	8300	Student & Co-curricular Activities	Supply	NO	\$1,201.54	95204

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DVCA		1088033	4/17/18	LENT, TINA V	1200	Financial Aid Administration	All Staff Travel	No Code	\$191.07	95242
PREQ	34899	1082379	3/13/18	LEONE AND ALBERTS A PROFESSIONAL CORP	1100	Human Resources Management	Legal General	NR	\$3,310.80	94596
PREQ	34899	1083096	3/13/18	LEONE AND ALBERTS A PROFESSIONAL CORP	1100	Human Resources	Legal General	NR	\$351.50	94596
PREQ	37041	1086078	4/10/18	LEONG, KERSON Q XUN	1100	Community Use of Facilities	Contract Services	NA	\$448.00	KMIJ5
DVCA		1086820	4/5/18	LERNER, KIRSTEN ELIZABETH	7500		Std Awards, Scholarships	No Code	\$500.00	95240
AD	N/A	1088387		Lewis Olson	1100		Enrollment Fee		\$138.00	95207
DVCA		1085326	3/29/18	LIBRARY & LITERACY FOUNDATION OF	7900	Student & Co-curricular	Advertising/ Promo	NA	\$1,000.00	95202
DVCA		1084641	3/27/18	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Management Travel	NO	\$375.00	90045
DVCA		1089284	4/24/18	LIEBERT CASSIDY WHITMORE	1100	Human Resources	Training	NO	\$70.00	90045
PREQ	37704	1089623	4/24/18	LIEBERT CASSIDY WHITMORE	1100	Human Resources	Consultant Services	NO	\$4,500.00	90045
PREQ	37196	1082371	3/13/18	LIEBERT CASSIDY WHITMORE	1100	Human Resources	Training	NO	\$91.63	90045
PREQ	37250	1083625	3/20/18	LINC IT	1100	Building Maintenance &	Contract Services	SB	\$800.00	95368
PREQ	37264	1083622	3/20/18	LINC IT	1100	Building Maintenance &	Repair and Maintenance	SB	\$800.00	95368
CM	36906	1084053	3/20/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	New Equip NonCapital	NO	-\$2,019.00	94520
CM	36906	1084053	3/20/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	Repair and Maintenance	NO	-\$2,019.38	94520



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36906	1084052	3/20/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	New Equip NonCapital	NO	\$2,151.11	94520
PREQ	36906	1084052	3/20/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	Repair and Maintenance	NO	\$2,194.12	94520
PREQ	37192	1083875	3/20/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	Repair and Maintenance	NO	\$201.82	94520
PREQ	34765	1083647	3/20/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	Supply	NO	\$2,431.84	94520
PREQ	34765	1087649	4/17/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	Supply	NO	\$2,739.00	94520
PREQ	34765	1089498	4/24/18	LINCOLN AQUATICS	1100	Grounds Maintenance &	Supply	NO	\$2,475.61	94520
AD	N/A	1085332		Lincoln Unified School District	1200		Other Contract		\$1,500.00	95219
PREQ	33667	1086630	4/10/18	LIONAKIS	4200	Physical Property & Related	Building Improvemen	NO	\$3,200.00	95814
PREQ	36895	1080889	3/6/18	LIVINGSTON TECHNOLOGY SOLUTIONS	4100	Physical Property & Related	New Equip Low Cost	CSB	\$421.13	95334
DVCA		1088168	4/17/18	LO, SENSEN S	1200	Financial Aid Administration	All Staff Travel	No Code	\$215.47	95210
DVCA		1081537	3/1/18	LODI POLICE FOUNDATION, INC.	7900	Student & Co-curricular	Advertising/ Promo	NA	\$1,000.00	95240
PREQ	37602	1087742	4/10/18	LODI UNIFIED SCHOOL DISTRICT	1200	Other Comm Svcs & Econ	Contract Services	NA	\$3,172.24	95240
PREQ	37602	1087747	4/10/18	LODI UNIFIED SCHOOL DISTRICT	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	\$3,299.01	95240
DVCA		1083414	3/20/18	LONGERO, PETER A	1100	Logistical Services	Training	No Code	\$31.00	95207
DVCA		1085614	3/27/18	LOR, MAI CHAO	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37458	1089468	4/24/18	LORMAN EDUCATION SERVICES	1100	Registered Nursing	Instructional Supply	NO	\$120.94	53201
PREQ	37204	1082568	3/8/18	LOUIE, DEBRA	8300	Student & Co-curricular	Food Purchases	NOW9	\$508.95	95219
PREQ	37429	1085539	3/29/18	LOUIE, DEBRA	8300	Student & Co-curricular	Supply	NOW9	\$169.93	95219
DVCA		1078379	3/13/18	LOUIE, DEBRA P	1200	Planning & Policy Making	Student Field Trips	No Code	\$1,000.00	95207
PREQ	34868	1086377	4/3/18	LOWE'S	1100	Automotive Technology	Instructional Supply	NO	\$237.11	95210
PREQ	34677	1084502	3/20/18	LOWE'S	1100	Dramatic Arts	Supply	NO	\$340.50	95210
PREQ	34677	1084503	3/20/18	LOWE'S	1100	Dramatic Arts	Supply	NO	\$24.52	95210
PREQ	34677	1088480	4/17/18	LOWE'S	1100	Dramatic Arts	Supply	NO	\$947.53	95210
PREQ	34677	1088482	4/17/18	LOWE'S	1100	Dramatic Arts	Supply	NO	\$26.41	95210
PREQ	34677	1088484	4/17/18	LOWE'S	1100	Dramatic Arts	Supply	NO	\$111.94	95210
PREQ	35864	1085908	4/3/18	LOWE'S	1200	Liberal Arts General	Instructional Supply	NO	\$217.07	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34890	1084542	3/22/18	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	\$40.88	95210
PREQ	34890	1084543	3/22/18	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	\$194.82	95210
PREQ	34890	1084544	3/22/18	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	\$194.78	95210
PREQ	34890	1089982	4/26/18	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	\$185.82	95210
PREQ	34890	1089983	4/26/18	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	\$195.49	95210
PREQ	34890	1089984	4/26/18	LOWE'S	7900	Student & Co-curricular Activities	Supply	NO	\$100.92	95210
DVCA		1083435	3/20/18	LUCCHESI, LISA	1200	Academic Administration	Management Travel	No Code	\$596.85	95204
DVCA		1082268	3/13/18	LUNA, VERONICA M	1100	Staff Development	Attendance Reimbursement	No Code	\$138.05	95207
DVCA		1086059	4/10/18	MACATANGAY, NIKKO BAQUEQUED	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	34461	1085374	3/27/18	MACDANNALD, CHRISTINE	1100	Management Information	Consultant Services	NA	\$3,745.00	84415
DVCA		1083745	3/22/18	MACHADO, MADYSON MARIE	7500		Std Awards, Scholarships	No Code	\$150.00	95241
PREQ	35870	1082857	3/13/18	MACKEY LLC	1100	Physical Property & Related	Contract Services	WO	\$14,817.15	91103

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PREQ	35870	1087279	4/10/18	MACKEY LLC	1100	Physical Property & Related	Contract Services	WO	\$15,598.75	91103
PREQ	37216	1082466	3/6/18	MACKEY LLC	1200	Course & Curriculum	Contract Services	WO	\$570.00	91103
PREQ	37216	1087278	4/10/18	MACKEY LLC	1200	Course & Curriculum	Contract Services	WO	\$4,393.75	91103
PREQ	37217	1082462	3/6/18	MACKEY LLC	1200	Course & Curriculum	Contract Services	WO	\$4,037.50	91103
PREQ	35345	1082732	3/8/18	MACPHERSONS	5100	Bookstore	Freight In	NO	\$15.42	94608
PREQ	37494	1085271	3/22/18	MACPHERSONS	5100	Bookstore	Freight In	NO	\$35.55	94608
PREQ	35345	1082732	3/8/18	MACPHERSONS	5100	Bookstore	Merchandise Purchases	NO	\$482.40	94608
PREQ	37494	1085271	3/22/18	MACPHERSONS	5100	Bookstore	Merchandise Purchases	NO	\$452.41	94608
DVCA		1083357	3/20/18	MALIK, JOSIE M	1100	Academic Administration	Faculty Travel	No Code	\$278.94	95207
PREQ	37211	1082459	3/6/18	MANTECA UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Equipment Rental	NA	\$1,604.00	95336
PREQ	37211	1082459	3/6/18	MANTECA UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Equipment Rental	NA	\$1,604.00	95337
DVCA		1085809	4/3/18	MANZO, MARTHA	1100	Disabled Student Programs & Services	Contract Services	No Code	\$100.00	95215
DVCA		1087635	4/12/18	MARCO POLO PROGRAM ABROAD IN ITALY, INC.	8300		Student Field Trips	NOW9	\$15,360.00	10541

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PREQ	37139	1082570	3/8/18	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	\$188.17	95304
PREQ	37364	1083821	3/15/18	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	\$244.03	95304
PREQ	37648	1088788	4/26/18	MARCOS, JACQUI	7900	Student & Co-curricular Activities	Food Purchases	NA	\$432.64	95304
PREQ	34414	1088399	4/24/18	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	NO	\$578.79	95202
PREQ	34414	1088401	4/24/18	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	NO	\$35.86	95202
PREQ	37167	1080353	4/3/18	MARK-EASE PRODUCTS INC	1100	Certified Nursing Assistant	Supply	NO	\$8.17	95202
PREQ	36981	1085415	4/3/18	MARK-EASE PRODUCTS INC	1100	Enrollment Services & Student	Supply	NO	\$30.33	95202
PREQ	37167	1080353	4/3/18	MARK-EASE PRODUCTS INC	1100	Registered Nursing	Supply	NO	\$45.71	95202
PREQ	37432	1086912	4/10/18	MARK-EASE PRODUCTS INC	1200	Counseling & Guidance	Supply	NO	\$42.43	95202
DVCA		1079904	3/1/18	MARLESE, JAN	8300	Other Auxiliary Operations	All Staff Travel	No Code	\$178.31	95240

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DVCA		1087048	4/12/18	MARLESE, JAN	8300	Other Auxiliary Operations	All Staff Travel	No Code	\$212.40	95240
PREQ	34734	1084505	3/27/18	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	NR	\$1,220.02	84121
PREQ	34734	1088075	4/24/18	MARLIN BUSINESS BANK	1100	Other Operation & Maintenance	Contract Services	NR	\$1,244.37	84121
DVCA		1086578	4/10/18	MARONEY, MIKE	1100	Physical Education	Student Field Trips	NA	\$110.86	95219
PREQ	37523	1087602	4/17/18	MARONEY, MIKE	1100	Academic Administration	Memberships & Dues	NA	\$210.00	95219
DVCA		1081422	3/6/18	MARSHALL, MELANIE A	1100	Academic Administration	Faculty Travel	No Code	\$143.82	95209
DVCA		1084378	3/20/18	MARSHALL, MELANIE A	1200	Graphic Arts	Faculty Travel	No Code	\$105.05	95209
PREQ	37615	1087740	4/17/18	MARTIN, HALEY	1200	Community Service Classes	Contract Services	NA	\$825.00	95219
PREQ	34887	1083475	3/20/18	MARTINEZ, BARBARA B	1200	Community Service Classes	Contract Services	NA	\$200.00	95212
DVCA		1086033	4/3/18	MARTINEZ, NATALIE ANN	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	36956	1080776	3/1/18	MARUCCI SPORTS LLC	8300	Student & Co-curricular	Supply	NO	\$692.00	70809
PREQ	37006	1082481	3/13/18	MASCO SWEEPERS INC	1100	Grounds Maintenance &	Repair and Maintenance	NR	\$1,399.62	95050
DVCA		1088725	4/24/18	MATHIS, CATHERINE F	1100	Planning & Policy Making	Management Travel	No Code	\$57.37	95207
DVCA		1088799	4/24/18	MATHIS, CATHERINE F	1100	Planning & Policy Making	Management Travel	No Code	\$183.12	95207
PREQ	35332	1082468	3/6/18	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	NR	\$514.40	95360
PREQ	35332	1083899	4/10/18	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	NR	\$464.40	95360

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PREQ	35332	1087911	4/17/18	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	NR	\$514.40	95360
PREQ	37705	1089682	4/24/18	MAXIENT LLC	1100	Human Resources	Software Services and	NR	\$9,000.00	22906
PREQ	37208	1082717	3/8/18	MAZZAFERRO, ANTHONY PAUL	8300	Other Auxiliary Operations	Contract Services	NA	\$850.00	92606
PREQ	36708	1080202	3/1/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	NO	\$233.01	65203
PREQ	36708	1080324	3/1/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	\$829.10	65203
PREQ	36708	1080325	3/1/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	NO	\$129.80	65203
DVCA		1083455	3/20/18	MCCARTY, BRIAN MICHAEL	1200	Caterpillar Service	Std Awards, Scholarships	No Code	\$270.00	95207
DVCA		1084591	3/20/18	MCCLANAHAN, PATRICK B	1100	Academic Administration	Faculty Travel	No Code	\$95.48	95212
DVCA		1084595	3/20/18	MCCLANAHAN, PATRICK B	1100	Academic Administration	Faculty Travel	No Code	\$47.74	95212
DVCA		1084600	3/20/18	MCCLANAHAN, PATRICK B	1100	Academic Administration	Faculty Travel	No Code	\$57.99	95212
DVCA		1084601	3/20/18	MCCLANAHAN, PATRICK B	1100	Academic Administration	Faculty Travel	No Code	\$101.48	95212
DVCA		1084710	3/20/18	MCCLANAHAN, PATRICK B	1100	Academic Administration	Faculty Travel	No Code	\$460.65	95212
PREQ	37707	1088932	4/24/18	MCCLELLAN, CASEY	1100	Dramatic Arts	Contract Services	NA	\$200.00	95817

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PREQ	35528	1086636	4/10/18	MCCOMB, JASON	1200	Computer Networking Technology	Contract Services	NR	\$2,751.12	95258
PREQ	35528	1086639	4/10/18	MCCOMB, JASON	1200	Computer Networking	Contract Services	NR	\$2,445.44	95258
PREQ	35528	1088489	4/17/18	MCCOMB, JASON	1200	Computer Networking	Contract Services	NR	\$213.97	95258
PREQ	36252	1086574	4/10/18	MCCOY, LIA	1100	Community Use of Facilities	Contract Services	NR	\$264.00	95207
PREQ	35803	1086935	4/12/18	MCCOY, LIA	8300	Student & Co-curricular	Contract Services	NR	\$143.75	95207
PREQ	37779	1090018	4/26/18	MCCOY, LIA	8300	Student & Co-curricular Activities	Contract Services	NR	\$45.00	95207
DVCA		1087881	4/17/18	MCGRATH, MARY C	1100	Community Relations	All Staff Travel	No Code	\$181.56	95207
PREQ	36854	1086604	4/5/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$4,750.00	75115
PREQ	36854	1086605	4/5/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$3,325.00	75115
PREQ	36854	1086610	4/5/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$8,500.00	75115
PREQ	36854	1086943	4/5/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$15,300.00	75115
PREQ	36854	1086939	4/12/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$10,571.00	75115
PREQ	36854	1086940	4/12/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$2,400.00	75115
PREQ	36854	1086942	4/12/18	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	NR	\$345.00	75115



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34975	1081199	3/1/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$210.68	37315
PREQ	34975	1081202	3/1/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$11.36	37315
PREQ	34975	1081203	3/1/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$354.96	37315
PREQ	34975	1081204	3/1/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$202.20	37315
PREQ	34975	1085223	3/22/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$188.60	37315
PREQ	34975	1086602	4/5/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$58.81	37315
PREQ	34975	1088695	4/19/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$58.32	37315
PREQ	34975	1090045	4/26/18	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	NO	\$247.44	37315
CM	34710	1081143	3/1/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	-\$16.12	37315
PREQ	34710	1081150	3/1/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$272.16	37315
PREQ	34710	1081152	3/1/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$74.56	37315
PREQ	34710	1082738	3/8/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$153.36	37315
PREQ	34710	1085863	3/29/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$231.12	37315
PREQ	34710	1087807	4/12/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$102.24	37315
PREQ	34710	1088748	4/19/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$91.32	37315
PREQ	34710	1090032	4/26/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$62.64	37315

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PREQ	34710	1090034	4/26/18	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	NO	\$67.20	37315
PREQ	35009	1080839	4/3/18	MCKESSON MEDICAL-SURGICAL	1200	Community Service Classes	Supply	NR	\$3,069.40	23233
PREQ	35009	1085851	4/3/18	MCKESSON MEDICAL-SURGICAL	1200	Community Service Classes	Supply	NR	\$1,289.77	23233
PREQ	35009	1085897	4/3/18	MCKESSON MEDICAL-SURGICAL	1200	Community Service Classes	Supply	NR	\$109.17	23233
PREQ	35009	1085899	4/3/18	MCKESSON MEDICAL-SURGICAL	1200	Community Service Classes	Supply	NR	\$149.74	23233
DVCA		1088931	4/26/18	MEADE, NICOLETTE DARREL	7500		Std Awards, Scholarships , Grants	No Code	\$250.00	95642
CM	36893	1088427	4/17/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	-\$88.23	14150
PREQ	36893	1081014	3/6/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	\$20.42	14150
PREQ	36893	1088425	4/17/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	\$88.23	14150
PREQ	37377	1088418	4/17/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	\$42.69	14150
PREQ	37377	1088421	4/17/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	\$1,196.46	14150
PREQ	37377	1088422	4/17/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	\$817.49	14150
PREQ	37377	1088424	4/17/18	MEDCO SUPPLY COMPANY	1100	Academic Administration	Supply	NO	\$640.30	14150

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PREQ	37453	1084776	3/22/18	MEDICAL SCHOOL THE NUTS & BOLTS	5100	Bookstore	New Book Purchases	NA	\$45.00	94583
PREQ	37100	1089445	4/24/18	MEISSNER SEWING MACHINE CO	1100	Dramatic Arts	Repair and Maintenance	CSB	\$200.68	95815
PREQ	37100	1088201	4/17/18	MEISSNER SEWING MACHINE CO	1100	Fashion	Repair and Maintenance	CSB	\$795.67	95815
PREQ	37100	1089445	4/24/18	MEISSNER SEWING MACHINE CO	1100	Fashion	Repair and Maintenance	CSB	\$330.00	95815
PREQ	37442	1085451	4/3/18	MELER, MONIKA	1100	Museums & Galleries	Contract Services	NA	\$300.00	95219
PREQ	37454	1085388	3/27/18	MERCED COLLEGE FOUNDATION CEO CLUB	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop	NA	\$2,000.00	95348
DVCA		1088955	4/24/18	MERSMANN, HARRY J	1100	Academic Administration	Faculty Travel	No Code	\$1,382.07	95219
DVCA		1083546	3/20/18	MEZA, RICHARD	1100	Academic Administration	Faculty Travel	No Code	\$234.24	95219
AD	N/A	1088557		Mia Stevenson	1100		Enrollment Fee		\$460.00	95207
PREQ	35116	1081533	3/6/18	MICHELTSEN, JONATHAN	1200	Community Service Classes	Contract Services	NA	\$250.00	95212
PREQ	35116	1086618	4/10/18	MICHELTSEN, JONATHAN	1200	Community Service Classes	Contract Services	NA	\$250.00	95212
PREQ	37714	1089346	4/24/18	MICRO GROW	3400	Farm Activities	Crop Costs	SB	\$325.00	95320

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37600	1089443	4/24/18	MICRON CONSUMER PRODUCTS GROUP	1100	Management Information Services	Supply	NO	\$93.73	83642
PREQ	37584	1089695	4/24/18	MID CAL MOVING & STORAGE CO	1200	Physical Property & Related	Building Improvemen	SB	\$8,791.40	95203
PREQ	34450	1088097	4/17/18	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm Activities	Crop Costs	NR	\$612.39	95361
PREQ	34450	1088098	4/17/18	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm Activities	Crop Costs	NR	\$1,486.95	95361
PREQ	37382	1088552	4/17/18	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	Memberships & Dues	WO	\$850.00	11101
PREQ	37383	1088555	4/17/18	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	Memberships & Dues	WO	\$4,500.00	11101
PREQ	34602	1081534	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$21.26	63044
PREQ	34602	1081536	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$411.31	63044
PREQ	34602	1081538	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$98.49	63044
PREQ	34602	1081539	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$667.83	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1081543	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$1,031.21	63044
PREQ	34602	1081544	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$30.85	63044
PREQ	34602	1081546	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$35.96	63044
PREQ	34602	1081549	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$29.76	63044
PREQ	34602	1081569	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$126.45	63044
PREQ	34602	1081570	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$211.29	63044
PREQ	34602	1081571	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$134.69	63044
PREQ	34602	1081572	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$22.78	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1081574	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$21.72	63044
PREQ	34602	1081575	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$63.06	63044
PREQ	34602	1081577	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$67.78	63044
PREQ	34602	1081578	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$27.15	63044
PREQ	34602	1081580	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$93.08	63044
PREQ	34602	1081581	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$56.79	63044
PREQ	34602	1081582	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$99.36	63044
PREQ	34602	1081583	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$185.62	63044
PREQ	34602	1081586	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$286.83	63044
PREQ	34602	1081587	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$76.44	63044
PREQ	34602	1081589	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$53.80	63044
PREQ	34602	1081590	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$371.84	63044
PREQ	34602	1081593	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$921.80	63044
PREQ	34602	1081594	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$44.58	63044
PREQ	34602	1081598	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$32.32	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1081599	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$79.28	63044
PREQ	34602	1081600	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$35.22	63044
PREQ	34602	1081601	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$27.04	63044
PREQ	34602	1081603	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$21.00	63044
PREQ	34602	1081604	3/6/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$145.47	63044
PREQ	34602	1084792	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$38.79	63044
PREQ	34602	1084794	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$24.90	63044
PREQ	34602	1084797	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$252.73	63044
PREQ	34602	1084798	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$470.97	63044
PREQ	34602	1084799	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$655.07	63044
PREQ	34602	1084802	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$79.28	63044

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34602	1084803	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$25.22	63044
PREQ	34602	1084804	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$144.21	63044
PREQ	34602	1084806	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$118.88	63044
PREQ	34602	1084820	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$113.32	63044
PREQ	34602	1084823	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$698.53	63044
PREQ	34602	1084826	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$45.89	63044
PREQ	34602	1084831	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$14.88	63044
PREQ	34602	1084836	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$63.42	63044
PREQ	34602	1084841	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$1,201.55	63044
PREQ	34602	1084845	3/27/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$836.44	63044
PREQ	37532	1086687	4/10/18	MIDWEST LIBRARY SERVICE	1100	Library	Library Books	NO	\$200.00	63044
PREQ	37548	1086681	4/10/18	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	NO	\$234.84	63044



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37548	1086682	4/10/18	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	NO	\$109.10	63044
PREQ	37548	1086683	4/10/18	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	NO	\$92.86	63044
PREQ	37548	1086685	4/10/18	MIDWEST LIBRARY SERVICE	1200	Planning & Policy Making	Textbooks	NO	\$134.96	63044
PREQ	34603	1089627	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$56.78	43528
PREQ	34603	1089629	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$22.99	43528
PREQ	34603	1089630	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$75.62	43528
PREQ	34603	1089631	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$62.33	43528
PREQ	34603	1089633	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$65.70	43528
PREQ	34603	1089634	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$33.88	43528
PREQ	34603	1089636	4/24/18	MIDWEST TAPE LLC	1200	Library	Non-Print Media	NO	\$15.36	43528
PREQ	36908	1082544	3/8/18	MILLER, JO ANN	8300	Other Auxiliary Operations	Contract Services	NR	\$753.68	56560
DVCA		1087023	4/12/18	MILLER, KAITLYN RACHEAL	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$200.00	95207
PREQ	37691	1088929	4/24/18	MINI MOON INC	1100	Dramatic Arts	Contract Services	NR	\$750.00	10122
DVCA		1084274	3/20/18	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	\$57.35	95624
DVCA		1084277	3/20/18	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	\$120.01	95624

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1084279	3/20/18	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	\$178.87	95624
DVCA		1088023	4/17/18	MIRANDA, JONATHAN G	1200	Financial Aid Administration	All Staff Travel	No Code	\$252.39	95624
PREQ	37611	1088195	4/19/18	MIRTHAS BALLOON DECORATIONS &	8300	Other Auxiliary Operations	Equipment Rental	SB	\$489.08	95209
PREQ	28507	1082285	3/6/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	\$124.15	94551
PREQ	28507	1082287	3/6/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	\$84.58	94551
PREQ	28507	1082289	3/6/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related	Portable Buildings	NO	\$124.15	94551
PREQ	28507	1082291	3/6/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related	Portable Buildings	NO	\$174.84	94551
PREQ	28507	1085262	3/27/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related	Portable Buildings	NO	\$124.15	94551
PREQ	28507	1088326	4/17/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related	Portable Buildings	NO	\$174.84	94551
PREQ	28507	1088327	4/17/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related	Portable Buildings	NO	\$124.15	94551
PREQ	28507	1088328	4/17/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related	Portable Buildings	NO	\$84.58	94551

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	28507	1088329	4/17/18	MOBILE MODULAR MANAGEMENT CORP	4200	Physical Property & Related Acquisitions	Portable Buildings	NO	\$124.15	94551
PREQ	34418	1085560	3/27/18	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	NR	\$5,308.95	95354
PREQ	34418	1088076	4/17/18	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	NR	\$4,764.69	95354
DVCA		1086038	4/3/18	MOHAMMAD WALI, FARISHTA	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	37243	1083581	3/13/18	MONTANEZ, ALISSA	1100	Academic Administration	Contract Services	NA	\$407.00	95215
PREQ	37244	1082260	3/6/18	MONTANEZ, SAMANTHA	1100	Academic Administration	Contract Services	NA	\$297.00	95215
PREQ	37244	1083784	3/20/18	MONTANEZ, SAMANTHA	1100	Academic Administration	Contract Services	NA	\$121.00	95215
DVCA		1085434	3/29/18	MONTERO, FERNANDO JOSE	7500		Std Awards, Scholarships	No Code	\$1,000.00	95206
PREQ	36904	1087879	4/17/18	MONTGOMERY SHOP EQUIPMENT	1100	Automotive Technology	Supply	DV	\$634.12	95409
PREQ	37334	1086672	4/10/18	MONTOYA, MACEO	1200	Planning & Policy Making	Contract Services	MI	\$300.00	95695
PREQ	37252	1082612	3/13/18	MORENO, MARIO	1100	Academic Administration	Equipment Rental	NO	\$81.25	95758
PREQ	37252	1082607	3/8/18	MORENO, MARIO	8300	Other Auxiliary Operations	Equipment Rental	NO	\$81.26	95758
PREQ	34417	1083681	3/20/18	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance &	Supply	NO	\$11.10	95201
PREQ	34417	1085662	3/27/18	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance &	Supply	NO	\$160.73	95201
PREQ	34417	1087672	4/17/18	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance &	Supply	NO	\$77.65	95201

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35098	1082293	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$748.28	95391
PREQ	35098	1082296	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$825.41	95391
PREQ	35098	1082297	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$89.83	95391
PREQ	35098	1082298	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$21.05	95391
PREQ	35098	1086666	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$21.05	95391
PREQ	35098	1086667	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$89.83	95391
PREQ	35098	1086669	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$846.81	95391
PREQ	35098	1086671	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Sewer	NA	\$769.68	95391
PREQ	35098	1082293	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	\$1,018.78	95391
PREQ	35098	1082296	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	\$1,018.78	95391
PREQ	35098	1086669	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	\$1,030.17	95391
PREQ	35098	1086671	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	NA	\$1,030.17	95391
PREQ	35098	1082293	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$5,068.42	95391
PREQ	35098	1082296	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$3,401.16	95391
PREQ	35098	1082297	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$18.52	95391
PREQ	35098	1082298	3/6/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$6.17	95391

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35098	1086666	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$10.29	95391
PREQ	35098	1086667	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$14.40	95391
PREQ	35098	1086669	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$3,505.31	95391
PREQ	35098	1086671	4/10/18	MOUNTAIN HOUSE	1100	Utilities	Water	NA	\$5,167.76	95391
PREQ	35243	1081183	3/1/18	MPS	5100	Bookstore	New Book Purchases	NO	\$1,119.18	22942
PREQ	37559	1086675	4/10/18	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Liberal Arts General	Instructional Supply	NR	\$127.80	89408
DVCA		1086855	4/10/18	MT SAN ANTONIO COLLEGE	1200	Community Service Classes	Management Travel	NOW9	\$75.00	91789
DVCA		1088551	4/24/18	MUCKENFUSS, PAMELA H	1100	Academic Administration	Faculty Travel	No Code	\$358.67	95212
PREQ	37132	1085977	4/3/18	MUDVILLE RAGS	1100	Community Relations	Supply	NO	\$9.27	95215
PREQ	37450	1086677	4/10/18	MUDVILLE RAGS	1100	Financial Aid Administration	Supply	NO	\$240.89	95215
PREQ	37262	1085981	4/3/18	MUDVILLE RAGS	1100	Human Resources	Supply	NO	\$18.53	95215
PREQ	37401	1085976	4/3/18	MUDVILLE RAGS	1100	Student Personnel	Supply	NO	\$27.80	95215
PREQ	37350	1085983	4/3/18	MUDVILLE RAGS	1200	Counseling & Guidance	Supply	NO	\$982.09	95215
DVCA		1074580	4/12/18	MUOH, QUEENOLIVE CHINEMEREM	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$500.00	95336
PREQ	37473	1085702	3/27/18	MURPHY AUSTIN ADAMS SCHOENFELD LLP	1100	Media	Contract Services	NR	\$2,500.00	95814
PREQ	30993	1080908	3/6/18	MURPHY TATE LLC	4100		Contract Services	WO	\$2,756.50	98382

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PREQ	30993	1083949	3/20/18	MURPHY TATE LLC	4100		Contract Services	WO	\$407.00	98382
PREQ	30993	1086632	4/10/18	MURPHY TATE LLC	4100		Contract Services	WO	\$1,739.00	98382
PREQ	19876	1083950	3/20/18	MURPHYTATE LLC	4200	Physical Property & Related	Contract Services	WO	\$5,772.00	98382
PREQ	19876	1086631	4/10/18	MURPHYTATE LLC	4200	Physical Property & Related	Contract Services	WO	\$5,494.50	98382
PREQ	37719	1088899	4/19/18	MUSCOLINO INVENTORY SERVICE INC	5100	Bookstore	Contract Services	NO	\$1,500.00	48442
PREQ	37513	1089392	4/24/18	MUSSON THEATRICAL INCORPORATED	1200	Radio and Television	New Equip NonCapital	CSB	\$20,017.26	95050
AD	N/A	1088896		Mutual of Omaha	1100		Contract Services		\$149,644.00	68175
PREQ	37495	1085268	3/22/18	MV SPORT	5100	Bookstore	Merchandise Purchases	NO	\$2,105.00	11706
DVCA		1085878	4/3/18	MYERS, GABRIELLE	4100		Faculty Travel	No Code	\$98.00	95816
PREQ	34420	1085606	3/27/18	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	\$105.92	95202
PREQ	34420	1087579	4/17/18	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	\$45.72	95202
PREQ	34420	1088261	4/17/18	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	\$119.88	95202
PREQ	34420	1089472	4/24/18	NAPA AUTO PARTS	1100	Logistical Services	Supply	NO	\$4.57	95202
PREQ	35863	1083688	3/20/18	NAPA AUTO PARTS	1200	Liberal Arts General	Instructional Supply	NO	\$421.12	95202
PREQ	37233	1081381	3/8/18	NAPA INSTITUTE OF AUTOMOTIVE TECHN	5100	Bookstore	New Book Purchases	NO	\$111.64	48430
PREQ	37099	1080318	3/6/18	NASCO MODESTO	1200	Academic Administration	Instructional Supply	NO	\$577.70	95368

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PREQ	37326	1087870	4/17/18	NASCO MODESTO	1200	Academic Administration	Instructional Supply	NO	\$480.04	95368
PREQ	37631	1088191	4/17/18	NASFAA	1200	Financial Aid Administration	Memberships & Dues	NO	\$3,285.00	20006
DVCA		1083456	3/20/18	NATIVIDAD, RYAN JOSEPH	1200	Caterpillar Service Technology	Std Awards, Scholarships, Grants	No Code	\$270.00	95207
DVCA		1083359	3/20/18	NCMPR	1100	Community Relations	All Staff Travel	NA	\$775.00	87109
DVCA		1086316	4/10/18	NCMPR	1100	Community Relations	Management Travel	NA	\$225.00	87109
DVCA		1081089	3/6/18	NEAL, MELISSA A	1100	Academic Administration	All Staff Travel	No Code	\$850.00	95242
PREQ	34929	1081173	3/1/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	\$369.40	68512
PREQ	34929	1081187	3/1/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	\$108.17	68512
PREQ	34929	1081188	3/1/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	\$42.75	68512
PREQ	34929	1081189	3/1/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	NO	\$38.25	68512
DVCA		1087520	4/12/18	NELSON, ZOE MOIRA	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	No Code	\$100.00	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35544	1083093	3/13/18	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	NO	\$798.70	95201
PREQ	35544	1086335	4/3/18	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	NO	\$1,703.35	95201
PREQ	35544	1086338	4/3/18	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	NO	\$75.92	95201
PREQ	35544	1086339	4/3/18	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	NO	\$675.00	95201
PREQ	36412	1080842	3/8/18	NEW BALANCE ATHLETIC SHOE INC	8300	Student & Co-curricular Activities	Supply	NO	\$445.08	02135
PREQ	36412	1087595	4/12/18	NEW BALANCE ATHLETIC SHOE INC	8300	Student & Co-curricular Activities	Supply	NO	\$76.32	02135
PREQ	37476	1086760	4/10/18	NEWARK ELEMENT14	1200	Liberal Arts General	Instructional Supply	NO	\$1,067.73	60606
PREQ	37127	1082527	3/13/18	NEWEGG INC	1100	Management Information Services	Supply	NR	\$516.92	91745
DVCA		1086044	4/3/18	NEWMAN, CRISTINA BEATRIZ	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
DVCA		1082395	3/6/18	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	\$346.22	95207
DVCA		1082664	3/20/18	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	\$31.00	95212



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1083132	3/20/18	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	\$224.00	95207
DVCA		1083345	3/20/18	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	\$54.39	95212
DVCA		1087064	4/10/18	NGUYEN, THUY T	1200	Financial Aid Administration	All Staff Travel	No Code	\$235.77	95212
DVCA		1087568	4/12/18	NGUYEN, TUYEN THI KIM	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$500.00	95210
DVCA		1082309	3/6/18	NIELSEN, PATRICIA A	1200	Financial Aid Administration	All Staff Travel	No Code	\$104.00	95207
PREQ	35965	1080505	3/6/18	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	\$86.72	95829
PREQ	35965	1081610	3/6/18	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	\$35.24	95829
PREQ	35965	1084734	3/27/18	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	\$26.02	95829
PREQ	35965	1088509	4/24/18	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	\$23.87	95829
PREQ	35965	1089391	4/24/18	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	NO	\$59.59	95829
PREQ	37048	1081605	3/6/18	NILES BIOLOGICAL	1200	Liberal Arts General	Instructional Supply	NO	\$97.16	95829

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37048	1083636	3/20/18	NILES BIOLOGICAL	1200	Liberal Arts General	Instructional Supply	NO	\$726.32	95829
PREQ	34613	1082317	3/13/18	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	NO	\$62.13	95210
PREQ	37265	1087597	4/17/18	NORMAN S WRIGHT MECHANICAL EQUIP CORP	1100	Building Maintenance &	New Equip Low Cost	NO	\$1,195.39	95828
DVCA		1081702	3/6/18	NORTHERN CALIFORNIA GOLF	1100	Physical Education	Event Registration	NR	\$150.00	93245
DVCA		1087923	4/12/18	NORTHERN CALIFORNIA GOLF	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	NR	\$280.00	93245
PREQ	36521	1082263	3/6/18	NORTON, KEEVIN	1100	Academic Administration	Contract Services	NA	\$55.00	95206
PREQ	34732	1082401	3/20/18	OCCUPATIONAL HEALTH SERVICES	1100	Other Operation & Maintenance	Contract Services	NR	\$80.00	95240
PREQ	34987	1085400	3/27/18	OCLC INCORPORATED	1100	Library	Electronic Databases/S subscriptions	NR	\$602.20	44193
CM	34631	1084926	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	-\$79.03	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	34631	1089270	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	-\$100.00	94550
CM	34947	1089299	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	-\$11.43	94550
CM	34937	1087479	4/10/18	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	-\$10.85	94550
CM	34421	1083136	3/13/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	-\$17.87	94550
CM	34421	1089298	4/24/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	-\$20.70	94550
CM	34857	1084930	3/27/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	-\$5.88	94550
CM	34857	1087715	4/10/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	-\$20.44	94550
CM	36720	1087481	4/10/18	OFFICE DEPOT	1100	Student Personnel	Supply	NO	-\$17.99	94550
CM	36720	1087656	4/10/18	OFFICE DEPOT	1100	Student Personnel	Supply	NO	-\$33.40	94550
PREQ	34641	1084915	3/27/18	OFFICE DEPOT	1100	Academic Administration	Instructional Supply	NO	\$43.62	94550
PREQ	34641	1087431	4/10/18	OFFICE DEPOT	1100	Academic Administration	Instructional Supply	NO	\$52.76	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34631	1087759	4/17/18	OFFICE DEPOT	1100	Academic Administration	New Equip Low Cost \$200-\$999	NO	\$433.81	94550
PREQ	34546	1083106	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$187.44	94550
PREQ	34546	1083145	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$216.82	94550
PREQ	34546	1087497	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$56.21	94550
PREQ	34546	1089295	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$152.59	94550
PREQ	34631	1081530	3/6/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$108.66	94550
PREQ	34631	1083135	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$60.93	94550
PREQ	34631	1084928	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$78.21	94550
PREQ	34631	1087435	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$110.86	94550
PREQ	34631	1087494	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$86.21	94550
PREQ	34631	1087495	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$9.88	94550
PREQ	34631	1089213	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$23.74	94550
PREQ	34631	1089216	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$26.16	94550
PREQ	34641	1083133	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$39.23	94550
PREQ	34641	1084913	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$11.00	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34641	1085498	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$16.23	94550
PREQ	34641	1085512	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$57.39	94550
PREQ	34641	1085513	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$14.78	94550
PREQ	34641	1087421	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$237.36	94550
PREQ	34641	1087426	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$4.73	94550
PREQ	34641	1087486	4/10/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$253.67	94550
PREQ	34641	1087487	4/17/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$9.80	94550
PREQ	34641	1087488	4/17/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$19.60	94550
PREQ	34641	1087489	4/17/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$29.40	94550
PREQ	34641	1089265	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$55.34	94550
PREQ	34788	1081524	3/6/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$439.39	94550
PREQ	34788	1081527	3/6/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$28.67	94550
PREQ	34814	1085500	3/27/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$89.23	94550
PREQ	34841	1081491	3/6/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$32.69	94550
PREQ	34947	1083140	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$145.86	94550
PREQ	34947	1089281	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$816.88	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34947	1089282	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$20.69	94550
PREQ	34947	1089297	4/24/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$11.43	94550
PREQ	35168	1082487	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$221.99	94550
PREQ	35168	1082506	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$7.36	94550
PREQ	35168	1082522	3/13/18	OFFICE DEPOT	1100	Academic Administration	Supply	NO	\$8.49	94550
PREQ	34580	1083131	3/13/18	OFFICE DEPOT	1100	Administration of Justice	Supply	NO	\$60.46	94550
PREQ	34580	1089263	4/24/18	OFFICE DEPOT	1100	Administration of Justice	Supply	NO	\$61.89	94550
PREQ	34580	1089264	4/24/18	OFFICE DEPOT	1100	Administration of Justice	Supply	NO	\$91.48	94550
PREQ	37469	1087439	4/10/18	OFFICE DEPOT	1100	Admissions & Records	New Equip Low Cost	NO	\$314.51	94550
PREQ	34937	1083134	3/13/18	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	\$23.41	94550
PREQ	34937	1080586	4/17/18	OFFICE DEPOT	1100	Admissions & Records	Supply	NO	\$556.52	94550
PREQ	34421	1087408	4/10/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	\$215.50	94550
PREQ	34421	1087476	4/10/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	\$21.79	94550
PREQ	34421	1087714	4/17/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	\$126.27	94550
PREQ	34421	1089296	4/24/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	\$20.70	94550
PREQ	34421	1089303	4/24/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	\$163.48	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34421	1089305	4/24/18	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	NO	\$101.88	94550
PREQ	34421	1089306	4/24/18	OFFICE DEPOT	1100	Building Maintenance &	Supply	NO	\$41.38	94550
PREQ	34757	1087703	4/10/18	OFFICE DEPOT	1100	Community Relations	Supply	NO	\$13.07	94550
PREQ	34757	1087704	4/10/18	OFFICE DEPOT	1100	Community Relations	Supply	NO	\$1.85	94550
PREQ	35282	1087394	4/10/18	OFFICE DEPOT	1100	Disabled Student Programs &	New Equip Low Cost	NO	\$26.53	94550
PREQ	35282	1087394	4/10/18	OFFICE DEPOT	1100	Disabled Student Programs & Services	Supply	NO	\$26.54	94550
PREQ	34875	1083141	3/13/18	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	\$7.37	94550
PREQ	34875	1085509	3/27/18	OFFICE DEPOT	1100	Financial Aid Administration	Supply	NO	\$245.98	94550
PREQ	34638	1082382	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$27.76	94550
PREQ	34638	1082859	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$28.96	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34638	1082860	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$30.50	94550
PREQ	34638	1082863	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$40.32	94550
PREQ	34638	1082875	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$9.58	94550
PREQ	34638	1082879	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$31.23	94550
PREQ	34638	1083143	3/13/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$51.67	94550
PREQ	34638	1085894	4/3/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$24.56	94550
PREQ	34638	1087493	4/24/18	OFFICE DEPOT	1100	Human Resources Management	Supply	NO	\$30.64	94550
PREQ	34496	1087723	4/17/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	\$217.91	94550
PREQ	34496	1089280	4/24/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	\$69.67	94550



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34727	1084920	3/27/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	\$74.65	94550
PREQ	34727	1085131	3/27/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	\$131.88	94550
PREQ	34857	1084932	3/27/18	OFFICE DEPOT	1100	Logistical	Supply	NO	\$69.52	94550
PREQ	34857	1085455	4/3/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	\$5.44	94550
PREQ	34857	1087491	4/17/18	OFFICE DEPOT	1100	Logistical Services	Supply	NO	\$34.20	94550
PREQ	35983	1084911	3/27/18	OFFICE DEPOT	1100	Management Information	Supply	NO	\$76.71	94550
PREQ	34668	1084870	3/20/18	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	\$34.87	94550
PREQ	34668	1084878	3/20/18	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	\$56.11	94550
PREQ	34840	1087490	4/10/18	OFFICE DEPOT	1100	Planning & Policy Making	Supply	NO	\$285.42	94550
PREQ	34841	1089315	4/24/18	OFFICE DEPOT	1100	Staff Development	Supply	NO	\$31.60	94550
PREQ	35107	1085502	3/27/18	OFFICE DEPOT	1100	Student Personnel	Supply	NO	\$131.92	94550
PREQ	36720	1084917	4/3/18	OFFICE DEPOT	1100	Student Personnel	Supply	NO	\$252.40	94550
PREQ	36720	1084918	4/3/18	OFFICE DEPOT	1100	Student Personnel	Supply	NO	\$9.94	94550
PREQ	34745	1083149	3/13/18	OFFICE DEPOT	1100	Transfer Programs	Supply	NO	\$53.73	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	34565	1085458	3/27/18	OFFICE DEPOT	1200	Other Comm Svcs & Econ Devlp	Supply	NO	-\$11.33	94550
CM	34466	1087386	4/10/18	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	-\$276.25	94550
PREQ	34695	1072148	3/6/18	OFFICE DEPOT	1200	Child Dev/Early	Instructional	NO	\$21.82	94550
PREQ	34695	1072148	3/6/18	OFFICE DEPOT	1200	Child Dev/Early	Supply	NO	\$21.82	94550
PREQ	34695	1072156	3/6/18	OFFICE DEPOT	1200	Child Dev/Early Care Education	Supply	NO	\$43.27	94550
PREQ	35065	1083108	3/13/18	OFFICE DEPOT	1200	Community Service Classes	Supply	NO	\$14.72	94550
PREQ	35065	1083146	3/13/18	OFFICE DEPOT	1200	Community Service Classes	Supply	NO	\$49.51	94550
PREQ	35065	1087694	4/10/18	OFFICE DEPOT	1200	Community Service Classes	Supply	NO	\$14.72	94550
PREQ	34521	1087719	4/17/18	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	\$257.61	94550
PREQ	34521	1087720	4/17/18	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	\$54.57	94550
PREQ	34521	1089273	4/24/18	OFFICE DEPOT	1200	Counseling & Guidance	Supply	NO	\$21.79	94550
PREQ	34814	1081520	3/6/18	OFFICE DEPOT	1200	Diesel Technology	Supply	NO	\$7.17	94550
PREQ	34814	1081522	3/6/18	OFFICE DEPOT	1200	Diesel Technology	Supply	NO	\$7.73	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34814	1085511	3/27/18	OFFICE DEPOT	1200	Diesel Technology	Supply	NO	\$27.32	94550
PREQ	34497	1081518	3/6/18	OFFICE DEPOT	1200	Econ Dev, Growth & Improvement	Supply	NO	\$44.83	94550
PREQ	34641	1087428	4/10/18	OFFICE DEPOT	1200	Liberal Arts	Instructional	NO	\$210.19	94550
PREQ	34814	1087417	4/10/18	OFFICE DEPOT	1200	Liberal Arts	Instructional	NO	\$364.83	94550
PREQ	36418	1081515	3/13/18	OFFICE DEPOT	1200	Liberal Arts	Instructional	NO	\$85.95	94550
PREQ	35266	1085514	3/27/18	OFFICE DEPOT	1200	Miscellaneous	Instructional	NO	\$295.79	94550
PREQ	35266	1087412	4/10/18	OFFICE DEPOT	1200	Miscellaneous	Instructional	NO	\$41.19	94550
PREQ	35266	1087414	4/10/18	OFFICE DEPOT	1200	Miscellaneous	Instructional	NO	\$97.57	94550
PREQ	36746	1079389	3/20/18	OFFICE DEPOT	1200	Miscellaneous	Supply	NO	\$452.44	94550
PREQ	36746	1083109	3/20/18	OFFICE DEPOT	1200	Miscellaneous	Supply	NO	\$21.32	94550
PREQ	36746	1083111	3/20/18	OFFICE DEPOT	1200	Miscellaneous	Supply	NO	\$59.25	94550
PREQ	34565	1083103	3/20/18	OFFICE DEPOT	1200	Other Comm	Supply	NO	\$41.19	94550
PREQ	34565	1083105	3/20/18	OFFICE DEPOT	1200	Other Comm	Supply	NO	\$35.68	94550
PREQ	36746	1085265	4/24/18	OFFICE DEPOT	1200	Payment to/for	Student	NO	\$645.11	94550
PREQ	34466	1085503	4/3/18	OFFICE DEPOT	1200	Planning & Policy	Supply	NO	\$363.20	94550
PREQ	34466	1087696	4/10/18	OFFICE DEPOT	1200	Planning & Policy	Supply	NO	\$47.02	94550
PREQ	34466	1087697	4/10/18	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	\$37.11	94550
PREQ	34466	1087699	4/10/18	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	\$27.45	94550
PREQ	34466	1087701	4/10/18	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	\$62.12	94550
PREQ	36342	1087433	4/10/18	OFFICE DEPOT	1200	Planning & Policy Making	Supply	NO	\$394.69	94550
PREQ	35843	1089307	4/24/18	OFFICE DEPOT	1200	Student Personnel	Student Supplies	NO	\$1,483.24	94550

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35843	1089308	4/24/18	OFFICE DEPOT	1200	Student Personnel	Student Supplies	NO	\$210.92	94550
PREQ	35843	1089274	4/24/18	OFFICE DEPOT	1200	Student Personnel	Supply	NO	\$695.48	94550
PREQ	35843	1089275	4/24/18	OFFICE DEPOT	1200	Student Personnel	Supply	NO	\$12.12	94550
PREQ	35843	1089276	4/24/18	OFFICE DEPOT	1200	Student Personnel	Supply	NO	\$29.86	94550
PREQ	35843	1089279	4/24/18	OFFICE DEPOT	1200	Student Personnel	Supply	NO	\$72.02	94550
PREQ	34908	1087404	4/24/18	OFFICE DEPOT	6100	Human Resources	New Equip Low Cost	NO	\$26.66	94550
PREQ	34908	1089166	4/24/18	OFFICE DEPOT	6100	Human Resources	New Equip Low Cost	NO	\$20.93	94550
PREQ	34908	1089167	4/24/18	OFFICE DEPOT	6100	Human Resources	New Equip Low Cost	NO	\$51.58	94550
PREQ	34908	1087404	4/24/18	OFFICE DEPOT	6100	Human Resources	Supply	NO	\$28.90	94550
PREQ	34908	1089166	4/24/18	OFFICE DEPOT	6100	Human Resources	Supply	NO	\$22.66	94550
PREQ	34908	1089167	4/24/18	OFFICE DEPOT	6100	Human Resources	Supply	NO	\$55.88	94550
PREQ	35250	1088900	4/26/18	OFFICE DEPOT	7100	Student & Co-curricular	Supply	NO	\$139.86	94550
PREQ	36406	1083529	3/13/18	OFFICETEAM	1100	Student Personnel	Contract Services	NR	\$982.56	90074
PREQ	36406	1087867	4/17/18	OFFICETEAM	1100	Student Personnel	Contract Services	NR	\$905.94	90074
PREQ	36573	1084526	3/20/18	OGDEN, PAULA J	1200	Miscellaneous Student Services	Contract Services	NR	\$300.00	95204
PREQ	37347	1084963	3/27/18	OGDEN, PAULA J	1200	Miscellaneous Student Services	Contract Services	NR	\$300.00	95204
PREQ	37726	1089073	4/19/18	OLIVA, MICHAEL	8300	Other Auxiliary	Advertising/	NA	\$50.00	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37578	1086989	4/12/18	ONO HAWAIIAN BBQ	8100	Student & Co-	Food	NR	\$1,349.40	95207
DVCA		1087036	4/10/18	OPIELA, CASSANDRA L	1200	Planning & Policy	Faculty	No Code	\$450.00	95818
PREQ	35170	1086909	4/12/18	OPTIMUM ADVERTISING	7900	Student & Co-	Supply	SB	\$1,189.56	95205
PREQ	35208	1083153	3/13/18	ORACLE AMERICA INC	1100	Management	Software	NR	\$2,262.20	94065
PREQ	35371	1080945	3/6/18	ORACLE AMERICA INC	4100	Physical Property	Contract	NR	\$29,072.80	94065
PREQ	35372	1083699	4/24/18	ORACLE AMERICA INC	4100	Physical Property	Contract	NR	\$24,732.00	94065
DVCA		1086404	4/10/18	ORGANIZATION OF AMERICAN	1100	Academic	Faculty	NOW9	\$230.00	47408
DVCA		1090209	4/26/18	OROZCO, GUSTAVO ALFONSO	7500	Financial Aid	Std Awards,	No Code	\$500.00	95207
PREQ	37162	1083477	3/13/18	OSUMARE, HALIFU	1100	Staff Diversity	Contract Services	NA	\$1,000.00	95835
PREQ	34818	1082694	3/13/18	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	SB	\$229.76	95210
PREQ	34818	1082709	3/13/18	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	SB	\$322.60	95210
PREQ	34818	1082710	3/13/18	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	SB	\$163.49	95210
PREQ	36276	1089438	4/24/18	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/ Promo	NO	\$1,500.00	95833
PREQ	36276	1089439	4/24/18	OUTFRONT MEDIA INC	1100	Community Relations	Advertising/ Promo	NO	\$1,500.00	95833
PREQ	37443	1089430	4/24/18	OVERHEAD DOOR COMPANY OF STOCKTON INC	4200	Physical Property & Related	Building Improvemen	SB	\$2,988.00	95215
DVCA		1082852	3/8/18	OWENS JR, REGINALD EUGENE	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$1,432.50	95210
DVCA		1088341	4/19/18	OWENS JR, REGINALD EUGENE	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$1,432.50	95210
PREQ	36529	1087607	4/17/18	OWN THE ZONE SPORTS LLC	1200	Liberal Arts General	Instructional Supply	SB	\$461.99	97304
PREQ	36804	1087605	4/12/18	OWN THE ZONE SPORTS LLC	8300	Student & Co-curricular	Supply	SB	\$233.95	97304
PREQ	34551	1081606	3/6/18	P & R PAPER SUPPLY CO INC	1100	Custodial Services	Supply	SB	\$280.95	92373

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34423	1081124	3/6/18	PACE SUPPLY CORPORATION	1100	Building Maintenance &	Supply	NO	\$253.80	95205
PREQ	34423	1081125	3/6/18	PACE SUPPLY CORPORATION	1100	Building Maintenance &	Supply	NO	\$183.81	95205
PREQ	34423	1081126	3/6/18	PACE SUPPLY CORPORATION	1100	Building	Supply	NO	\$61.27	95205
PREQ	34423	1083508	3/20/18	PACE SUPPLY CORPORATION	1100	Building Maintenance &	Supply	NO	\$1,489.30	95205
PREQ	34423	1083669	3/20/18	PACE SUPPLY CORPORATION	1100	Building	Supply	NO	\$117.98	95205
PREQ	34423	1083674	3/20/18	PACE SUPPLY CORPORATION	1100	Building	Supply	NO	\$202.93	95205
PREQ	34423	1085556	3/27/18	PACE SUPPLY CORPORATION	1100	Building	Supply	NO	\$137.31	95205
PREQ	34423	1085718	3/27/18	PACE SUPPLY CORPORATION	1100	Building	Supply	NO	\$28.45	95205
PREQ	34423	1085805	4/3/18	PACE SUPPLY CORPORATION	1100	Building Maintenance &	Supply	NO	\$164.74	95205
PREQ	37156	1083705	3/20/18	PACE TECHNOLOGIES CORP	1200	Liberal Arts General	Instructional Supply	NR	\$1,012.82	85713
PREQ	34487	1080482	3/6/18	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	\$40.04	95899
PREQ	34487	1083785	3/20/18	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	\$19,373.04	95899
PREQ	34487	1084984	3/27/18	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	\$202.90	95899
PREQ	34487	1085390	3/27/18	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	NA	\$443.03	95899
PREQ	34487	1085393	3/27/18	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity	NA	\$34.11	95899
PREQ	34487	1085396	3/27/18	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity	NA	\$131.56	95899
PREQ	34487	1085866	4/3/18	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity	NA	\$52,242.96	95899
PREQ	34487	1088206	4/17/18	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity	NA	\$17,599.26	95899
PREQ	34487	1089251	4/24/18	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity	NA	\$178.42	95899
PREQ	34487	1089257	4/24/18	PACIFIC GAS & ELECTRIC	1100	Utilities	Electricity	NA	\$67.49	95899
PREQ	34629	1082897	3/13/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$411.43	95899
PREQ	34629	1084985	3/27/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$24.42	95899
PREQ	34629	1084989	3/27/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$62.99	95899
PREQ	34629	1085395	3/27/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$114.94	95899

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PREQ	34629	1085397	3/27/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$134.44	95899
PREQ	34629	1086946	4/10/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$26.75	95899
PREQ	34629	1089252	4/24/18	PACIFIC GAS & ELECTRIC	3400	Farm Activities	Electricity	NA	\$46.32	95899
PREQ	34629	1089253	4/24/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	\$29.90	95899
PREQ	34629	1089256	4/24/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	\$22.14	95899
PREQ	34629	1089258	4/24/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	NA	\$109.64	95899
PREQ	37573	1087680	4/10/18	PACIFIC METRO ELECTRIC INC	4200	Physical Property & Related Acquisitions	Building Improvements	NO	\$1,926.96	95205
PREQ	34452	1086613	4/10/18	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm Activities	Supply	SB	\$122.41	95213
DVCA		1088304	4/24/18	PALOMAR COLLEGE/TTIP CCC TECH CONNECT	1100	Staff Development	All Staff Travel	NOW9	\$300.00	92078
PREQ	37163	1081451	3/6/18	PANERA LLC	1200	Counseling & Guidance	Conf Meeting Workshop Exp	NR	\$986.03	63150
PREQ	37402	1085355	3/27/18	PANERA LLC	1200	Counseling & Guidance	Conf Meeting Workshop Exp	NR	\$79.70	63150

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PREQ	34927	1083970	3/20/18	PANERA LLC	1200	Planning & Policy Making	Conf Meeting Workshop Exp	NR	\$83.69	63150
PREQ	37112	1083837	3/20/18	paperdirect.com	1100	Certified Nursing Assistant	Supply	NR	\$80.97	80920
PREQ	37112	1083837	3/20/18	paperdirect.com	1100	Psychiatric Technician	Supply	NR	\$86.97	80920
PREQ	37112	1083837	3/20/18	paperdirect.com	1100	Registered Nursing	Supply	NR	\$134.95	80920
PREQ	37279	1088946	4/24/18	PARKEON INC	1300	Parking	Contract Services	NR	\$8,640.00	08057
PREQ	37509	1086689	4/10/18	PARKEON INC	1300	Parking	New Equip Low Cost	NR	\$1,747.60	08057
PREQ	37509	1086689	4/10/18	PARKEON INC	1300	Parking	Supply	NR	\$76.30	08057
PREQ	37358	1086702	4/10/18	PARKMATRIX INC	1300	Parking	Repair and Maintenance Services	CSB	\$3,430.00	95376
PREQ	35265	1086616	4/10/18	PATOCCHI, RICHARD P	1200	Community Service Classes	Contract Services	NA	\$300.00	95204
PREQ	35529	1082308	3/6/18	PAUL DOWNS CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	\$36,882.00	94703



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PREQ	35533	1082304	3/6/18	PAUL DOWNS CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	NA	\$18,618.00	94703
PREQ	37165	1083066	3/20/18	PAUL ROSENBLOOM CONSULTING	1200	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	NR	\$675.55	94602
DVCA		1081467	3/6/18	PAYNE, LATANYA L	1200	Financial Aid Administration	All Staff Travel	No Code	\$31.00	95209
CM	36851	1079874	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	-\$95.05	46052
CM	36851	1080554	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	-\$95.05	46052
CM	36851	1083823	4/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	-\$41.00	46052
CM	36851	1085182	4/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	-\$118.50	46052
CM	36851	1085185	4/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	-\$136.50	46052

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
CM	36851	1088141	4/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	-\$6,477.90	46052
PREQ	36851	1079290	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$3,974.90	46052
PREQ	36851	1079291	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$3,276.00	46052
PREQ	36851	1079293	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$90.00	46052
PREQ	36851	1079299	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$1,695.73	46052
PREQ	36851	1079717	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$920.76	46052
PREQ	36851	1080327	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$101.96	46052
PREQ	36851	1080329	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$996.75	46052

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PREQ	36851	1080330	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$410.00	46052
PREQ	36851	1080558	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$920.76	46052
PREQ	36851	1080560	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$90.00	46052
PREQ	36851	1080562	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$3,276.00	46052
PREQ	36851	1080564	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$3,974.90	46052
PREQ	36851	1080566	3/1/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$1,695.73	46052
PREQ	36851	1081490	3/8/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$1,000.00	46052
PREQ	36851	1088135	4/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$93.55	46052
PREQ	36851	1088785	4/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$14,615.87	46052

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PREQ	36851	1089240	4/26/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$4,150.50	46052
PREQ	36501	1080567	3/1/18	PENS ETC INC	5100	Bookstore	Merchandise Purchases	SB	\$510.33	85226
PREQ	36501	1082722	3/8/18	PENS ETC INC	5100	Bookstore	Merchandise Purchases	SB	\$1,917.86	85226
PREQ	36501	1082729	3/8/18	PENS ETC INC	5100	Bookstore	Merchandise Purchases	SB	\$440.47	85226
PREQ	36501	1084187	3/15/18	PENS ETC INC	5100	Bookstore	Merchandise Purchases	SB	\$514.80	85226
PREQ	36501	1088779	4/19/18	PENS ETC INC	5100	Bookstore	Merchandise Purchases	SB	\$379.50	85226
PREQ	34834	1085380	3/27/18	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	\$5,912.00	95354
PREQ	34834	1088816	4/24/18	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	\$6,058.25	95354

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PREQ	34834	1088817	4/24/18	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	\$49.05	95354
PREQ	34834	1088821	4/24/18	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	\$49.05	95354
PREQ	34834	1088898	4/24/18	PEREZ, MINERVA	1200	Management Information Services	Contract Services	NR	\$49.05	95354
DVCA		1085823	4/3/18	PEREZ, ROSHANDA INEZ	1100	Disabled Student Programs & Services	Contract Services	No Code	\$25.00	95219
PREQ	34511	1085373	3/27/18	PETERS ENGINEERING	4100	Physical Property & Related Acquisitions	Contract Services	CMB	\$3,920.00	95817
PREQ	34511	1085424	3/27/18	PETERS ENGINEERING	4100	Physical Property & Related Acquisitions	Contract Services	CMB	\$2,500.00	95817
PREQ	37487	1086396	4/3/18	PETERSON TRACTOR CO	1200	Caterpillar Service Technology	All Staff Travel	NR	\$1,289.60	94577
DVCA		1086250	4/10/18	PHAM, HONG X	1200	Counseling & Guidance	Management Travel	No Code	\$68.34	95209

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DVCA		1088641	4/24/18	PHAM, HONG X	1200	Planning & Policy Making	Management Travel	No Code	\$57.78	95209
PREQ	36244	1083580	3/20/18	PHAM, MAI	1100	Management Information Services	Consultant Services	WO	\$7,006.40	95757
PREQ	36244	1086897	4/10/18	PHAM, MAI	1100	Management Information Services	Consultant Services	WO	\$7,380.00	95757
DVCA		1083305	3/20/18	PHAN, LE	1100	Community Relations	Management Travel	No Code	\$57.77	95219
DVCA		1087896	4/17/18	PHAN, LE	1100	Community Relations	Management Travel	No Code	\$69.50	95219
DVCA		1090095	4/26/18	PHAN, LE	7900	Student & Co-curricular Activities	Advertising/Promo	No Code	\$33.43	95207
DVCA		1082344	3/8/18	PHI RHO PI NATIONAL TOURNAMENT	7900	Student & Co-curricular Activities	Student Field Trips	NOW9	\$600.00	82435
DVCA		1089069	4/19/18	PICBOX PHOTO BOOTH CO	7900	Student & Co-curricular Activities	Advertising/Promo	NR	\$500.00	89511

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PREQ	36894	1081049	3/6/18	PICKERING, DAVID CRAIG	1200	Course & Curriculum Development	Contract Services	NA	\$5,782.00	95376
DVCA		1088159	4/17/18	PIERETTI, ALLISON J	1200	Registered Nursing	All Staff Travel	No Code	\$142.79	95377
PREQ	37363	1085413	4/5/18	PINMART INC	7900	Student & Co-curricular Activities	Supply	SB	\$486.11	60007
DVCA		1084581	3/27/18	PINOLA, STACY	1100	Building Maintenance & Repairs	Management Travel	No Code	\$191.88	95252
PREQ	36634	1083788	3/20/18	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	NO	\$1,180.35	06484
DVCA		1083904	3/22/18	PITTO, HALEY	8300	Student & Co-curricular Activities	Student Field Trips	NOW9	\$350.00	95242
DVCA		1087151	4/12/18	PITTO, HALEY	8300	Student & Co-curricular Activities	Student Field Trips	NOW9	\$52.92	95242
CM	34424	1085448	3/27/18	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	-\$30.71	95205

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PREQ	34424	1085516	3/27/18	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	\$161.64	95205
PREQ	34424	1086782	4/10/18	PLATT ELECTRIC SUPPLY	1100	Building Maintenance & Repairs	Supply	NR	\$30.71	95205
PREQ	35492	1086796	4/10/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$43.79	95205
PREQ	35492	1086982	4/10/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$651.44	95205
PREQ	35492	1086983	4/10/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$768.45	95205
PREQ	35492	1086984	4/10/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$218.13	95205
PREQ	35492	1087728	4/17/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$249.36	95205
PREQ	35492	1087731	4/17/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$38.54	95205



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35492	1088007	4/17/18	PLATT ELECTRIC SUPPLY	1200	Liberal Arts General	Instructional Supply	NR	\$171.19	95205
DVCA		1089072	4/24/18	PLAZA, REBECCA	1100	Academic Administration	Faculty Travel	No Code	\$89.26	95376
DVCA		1079989	3/1/18	Plumber, Steamfitter & Shipfitter	7500		Std Awards, Scholarships, Grants	NOW9	\$750.00	97062
CM	37385	1089687	4/24/18	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$4,999	SB	-\$8.80	15225
PREQ	37385	1087575	4/17/18	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$4,999	SB	\$1,941.15	15225
PREQ	37385	1089448	4/24/18	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$4,999	SB	\$3,658.84	15225
PREQ	37385	1089684	4/24/18	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$4,999	SB	\$162.10	15225
DVCA		1080836	3/6/18	PONCE, ALMA J	1200	Financial Aid Administration	All Staff Travel	No Code	\$108.30	95207

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DVCA		1082400	3/6/18	PONCE, ALMA J	1200	Financial Aid Administration	All Staff Travel	No Code	\$346.22	95207
DVCA		1083020	3/20/18	PONCE, ALMA J	1200	Financial Aid Administration	All Staff Travel	No Code	\$31.00	95204
PREQ	36933	1083881	3/20/18	POPUCH CONCRETE CONTRACTING INC	3900	Physical Property & Related	Repair and Maintenance	NO	\$6,100.00	95241
PREQ	37613	1087732	4/17/18	PORTERVILLE COLLEGE FOUNDATION	1200	Other Comm Svcs & Econ	Conf Meeting	NR	\$500.00	93257
DVCA		1082256	3/8/18	PORTERVILLE FAIR	8300	Other Auxiliary Operations	Student Field Trips	NOW9	\$505.00	93257
DVCA		1086048	4/10/18	POWERS, JEREMY ANTHONY	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	36901	1088502	4/19/18	PRAXAIR DIST INC	8300	Other Auxiliary Operations	Instructional Supply	NO	\$382.65	95351
PREQ	35366	1083627	3/20/18	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$3,744.00	95688
PREQ	35366	1083630	3/20/18	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$22,026.00	95688
PREQ	35366	1083632	3/20/18	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$11,313.00	95688
PREQ	35366	1083633	3/20/18	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$6,189.00	95688
PREQ	35366	1083863	3/27/18	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$6,792.00	95688
PREQ	35366	1086382	4/17/18	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$1,311.00	95688
PREQ	35335	1083694	3/20/18	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	CMB	\$178.78	95204
PREQ	35335	1085405	4/3/18	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	CMB	\$111.44	95204
PREQ	35335	1086679	4/10/18	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	CMB	\$174.20	95204

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PREQ	35335	1087889	4/17/18	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	CMB	\$176.22	95204
PREQ	35406	1080082	3/1/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$92.00	95818
PREQ	35406	1080094	3/1/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$196.40	95818
PREQ	35406	1080095	3/1/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$167.60	95818
PREQ	35406	1081134	3/1/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$201.45	95818
PREQ	35406	1082593	3/8/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$390.40	95818
PREQ	35406	1082601	3/8/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$6.45	95818
PREQ	35406	1082602	3/8/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$19.45	95818
PREQ	35406	1082605	3/8/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$128.15	95818
PREQ	35406	1082606	3/8/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$59.65	95818
PREQ	35406	1082920	3/8/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$425.80	95818
PREQ	35406	1083791	3/15/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$258.50	95818
PREQ	35406	1083793	3/15/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$72.35	95818
PREQ	35406	1083794	3/15/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$112.45	95818
PREQ	35406	1083795	3/15/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$168.65	95818
PREQ	35406	1083796	3/15/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$73.50	95818

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PREQ	35406	1085164	3/22/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$28.15	95818
PREQ	35406	1085165	3/22/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$42.55	95818
PREQ	35406	1087788	4/12/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$376.15	95818
PREQ	35406	1089986	4/26/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$272.45	95818
PREQ	35406	1089990	4/26/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$72.50	95818
PREQ	35406	1089991	4/26/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$233.55	95818
PREQ	35406	1089992	4/26/18	PRODUCE EXPRESS INCORPORATED	8300		Food Purchases	WO	\$149.85	95818
PREQ	37135	1087905	4/17/18	PRO-ED INCORPORATED	1200	Liberal Arts General	Instructional Supply	NO	\$517.00	78757
PREQ	37461	1086620	4/10/18	PROGRESSIVE BUSINESS PUBLICATIONS	1100	Fiscal Operations	Subscription s	VE	\$230.00	19355
PREQ	37071	1080316	3/6/18	PROJECTOR SUPERSTORE	1100	Counseling & Guidance	New Equip Low Cost	NO	\$2,476.25	85255
PREQ	34491	1088393	4/17/18	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Human Resources	Re-Insurance Premium	NA	\$98,829.25	90510
PREQ	37410	1085261	3/27/18	PUBLIC AGENCY LAW GROUP	4100	Physical Property & Related	Contract Services	MI	\$2,448.00	90245
PREQ	37410	1088814	4/24/18	PUBLIC AGENCY LAW GROUP	4100	Physical Property & Related	Contract Services	MI	\$13,460.38	90245
PREQ	35198	1085893	4/3/18	PUBLIC SAFETY PERSONNEL INVESTIGATIONS	1100	Human Resources	Contract Services	MI	\$2,880.00	95276
PREQ	36730	1082261	3/6/18	PUDWELL, KELLY	1100	Academic Administration	Contract Services	NA	\$595.00	95240
PREQ	34885	1085386	3/27/18	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	NA	\$25.00	95206

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PREQ	34885	1086617	4/10/18	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	NA	\$112.50	95206
PREQ	34885	1088487	4/17/18	QUILANTANG, FLORENCE T	1200	Community Service Classes	Contract Services	NA	\$25.00	95206
DVCA		1086051	4/10/18	QUINTANA, JESSICA CECILIA	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	37147	1082438	3/6/18	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance &	Repair and Maintenance	NR	\$446.50	95205
PREQ	37149	1085896	4/3/18	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance &	Repair and Maintenance	NR	\$3,975.00	95205
PREQ	37291	1083585	3/13/18	RABENA, RYAN	1100	Academic Administration	Contract Services	NA	\$269.50	95207
PREQ	32136	1085430	3/27/18	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Building Improvemen	SB	\$1,600.00	95816
PREQ	32136	1089426	4/24/18	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Building Improvemen	SB	\$400.00	95816
PREQ	34052	1082273	3/13/18	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Sites Improvemen	SB	\$1,400.00	95816
PREQ	34052	1082431	3/13/18	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Sites Improvemen	SB	\$1,000.00	95816
PREQ	34052	1085986	4/3/18	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Sites Improvemen	SB	\$2,900.00	95816
PREQ	34052	1089492	4/24/18	RAINFORTH GRAU ARCHITECTS	1200	Physical Property & Related	Sites Improvemen	SB	\$1,600.00	95816
PREQ	32865	1082429	3/13/18	RAINFORTH GRAU ARCHITECTS	3900	Physical Property & Related	Building Improvemen	SB	\$7,665.00	95816
PREQ	32865	1085431	3/27/18	RAINFORTH GRAU ARCHITECTS	3900	Physical Property & Related	Building Improvemen	SB	\$1,750.00	95816
PREQ	32865	1089431	4/24/18	RAINFORTH GRAU ARCHITECTS	3900	Physical Property & Related	Building Improvemen	SB	\$700.00	95816
PREQ	34938	1089434	4/24/18	RAINFORTH GRAU ARCHITECTS	4100	Physical Property & Related	Building Improvemen	SB	\$2,000.00	95816

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PREQ	36104	1082435	3/13/18	RAINFORTH GRAU ARCHITECTS	4100	Physical Property & Related	Contract Services	SB	\$4,998.00	95816
PREQ	36104	1086634	4/10/18	RAINFORTH GRAU ARCHITECTS	4100	Physical Property	Contract	SB	\$4,000.00	95816
PREQ	26355	1089436	4/24/18	RAINFORTH GRAU ARCHITECTS	4200	Physical Property	Building	SB	\$6,487.50	95816
DVCA		1090139	4/26/18	RAMIREZ, JOSE M.	9800		Manual	NOW9	\$1,010.00	95210
DVCA		1080850	3/6/18	RANGEL CERVANTES, NALLELY MARISOL	1100	Disabled Student Programs &	Contract Services	No Code	\$35.00	95210
PREQ	35436	1088919	4/26/18	READYFRESH BY NESTLE	7100	Student & Co-curricular	Supply	NR	\$138.71	40285
PREQ	35881	1084768	3/20/18	RED CROSS STORE	1100	Other Operation & Maintenance	Supply	NR	\$25.11	21279
DVCA		1083916	3/15/18	RED ORCHIDS RESTAURANT	7900	Student & Co-curricular	Advertising/ Promo	NOW9	\$700.00	95202
DVCA		1080060	3/1/18	REEDLEY COLLEGE	8300	Other Auxiliary Operations	Student Field Trips	NOW9	\$275.00	93654
PREQ	34426	1081005	3/6/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance &	Repair and Maintenance	SB	\$208.82	95205
PREQ	34426	1081051	3/6/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance &	Repair and Maintenance	SB	\$6.76	95205
PREQ	34426	1083886	3/20/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance &	Repair and Maintenance	SB	\$235.29	95205
PREQ	34426	1083891	3/20/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance &	Repair and Maintenance	SB	\$363.52	95205
PREQ	34426	1085360	3/27/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance &	Repair and Maintenance	SB	\$3,464.18	95205
PREQ	34797	1089127	4/24/18	REGENTS OF THE UNIV OF CAL DAVIS	1100	Counseling & Guidance	Contract Services	NA	\$7,000.00	95616
DVCA		1086793	4/10/18	REGION 9 HEAD START ASSOC.	1200	Child Dev/Early Care Education	Faculty Travel	NOW9	\$575.00	95814
PREQ	37371	1085452	3/27/18	REGNART, JENNY	1200	Community Service Classes	Contract Services	NA	\$2,200.00	95207
PREQ	36117	1085267	3/27/18	REGREEN INC	4100	Physical Property & Related	Building Improvemen	NO	\$6,923.41	90245

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PREQ	37588	1087530	4/10/18	REISINGER APIARIES	3400	Farm Activities	Crop Costs	SB	\$12,480.00	83617
DVCA		1083461	3/20/18	REITSMA, BRODY LEE	1200	Caterpillar Service	Std Awards, Scholarships	No Code	\$270.00	95207
DVCA		1081651	3/6/18	RELIANCE STANDARD	1100	Other General Institutional	LTD Payable	NR	\$9,743.14	98124
DVCA		1086312	4/10/18	RELIANCE STANDARD	1100	Other General Institutional	LTD Payable	NR	\$9,778.58	98124
PREQ	37583	1087601	4/10/18	RENAULT, DAMEION	1200	Academic Administration	Instructional Supply	NR	\$532.00	95321
DVCA		1088117	4/17/18	RENAULT, DAMEION M	1200	Academic Administration	Management Travel	No Code	\$97.22	95321
DVCA		1083462	3/20/18	RENTERIA, GUSTAVO MORENO	1200	Caterpillar Service	Std Awards, Scholarships	No Code	\$270.00	95207
PREQ	37378	1085840	4/5/18	RESSA, RICH	8300	Student & Co-curricular	Supply	NA	\$108.99	95219
DVCA		1088961	4/26/18	REYNA, ADRIANA MARGARITA	7500		Std Awards, Scholarships	No Code	\$1,500.00	95204
DVCA		1087900	4/17/18	RICO-DE LA ROSA, CELIA	1100	Other General Institutional	Manual Accounts	No Code	\$157.82	95207
DVCA		1088084	4/17/18	RICO-DE LA ROSA, CELIA	1100	Other General Institutional	Manual Accounts	No Code	\$1,284.90	95207
PREQ	35087	1088478	4/24/18	RICOH USA INC	1100	Logistical Services	Equipment Rental	NO	\$5,259.24	95219
PREQ	34863	1078712	3/13/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$2,961.23	95219
PREQ	34863	1083700	3/20/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$2,299.87	95219
PREQ	34863	1087447	4/10/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$5,937.26	95219
PREQ	34863	1088211	4/17/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$2,298.57	95219

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PREQ	34863	1089221	4/24/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$5,937.26	95219
PREQ	35066	1082644	3/13/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$43,748.94	95219
PREQ	35066	1083081	3/13/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$43,748.94	95219
PREQ	35066	1085806	4/3/18	RICOH USA INC	1100	Other General	Equipment	NO	\$5,885.36	95219
PREQ	35066	1087450	4/10/18	RICOH USA INC	1100	Other General	Equipment	NO	\$2,592.11	95219
PREQ	35597	1082643	3/13/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$2,128.43	95219
PREQ	35597	1083084	3/13/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$2,128.43	95219
PREQ	35598	1077533	3/13/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$446.37	95219
PREQ	35598	1087275	4/10/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$805.34	95219
PREQ	36230	1085798	4/3/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$7,435.11	95219
PREQ	36230	1089506	4/24/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$5,018.65	95219
PREQ	36469	1087499	4/10/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$22.10	95219
PREQ	36469	1087577	4/10/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$107.99	95219
PREQ	36469	1088253	4/17/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$12.77	95219
PREQ	36469	1088477	4/17/18	RICOH USA INC	1100	Other General Institutional	Equipment Rental	NO	\$107.99	95219
PREQ	35603	1082642	3/8/18	RICOH USA INC	7900	Student & Co-curricular	Equipment Rental	NO	\$132.83	95219
PREQ	35603	1084486	3/22/18	RICOH USA INC	7900	Student & Co-curricular	Equipment Rental	NO	\$132.83	95219



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PREQ	35603	1088354	4/19/18	RICOH USA INC	7900	Student & Co-curricular	Equipment Rental	NO	\$126.97	95219
DVCA		1089054	4/24/18	RIVERA, CHRISTINA S	1100	Student Personnel	All Staff Travel	No Code	\$66.69	95376
DVCA		1082613	3/13/18	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	No Code	\$49.22	95207
DVCA		1088809	4/24/18	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	No Code	\$257.88	95207
PREQ	36510	1081208	3/1/18	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	NO	\$2,572.50	16673
PREQ	34518	1081445	3/6/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$1,991.04	95219
PREQ	34518	1081446	3/6/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$2,239.92	95219
PREQ	34518	1081448	3/6/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$1,991.04	95219
PREQ	34518	1081450	3/6/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$1,991.04	95219
PREQ	34518	1083067	3/13/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$1,991.04	95219
PREQ	34518	1085352	3/27/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$2,488.80	95219
PREQ	34518	1085443	3/27/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$2,239.92	95219
PREQ	34518	1086716	4/10/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$2,239.92	95219
PREQ	34518	1088617	4/17/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$1,991.04	95219
PREQ	34518	1088815	4/24/18	ROBERT HALF INTERNATIONAL	1200	Management Information	Contract Services	NR	\$2,488.80	95219
DVCA		1084191	3/20/18	ROBERTSON, DELECIA J	1100	Counseling & Guidance	Management Travel	No Code	\$27.25	95829

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DVCA		1087563	4/12/18	ROCHA, VANESSA MARIE	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$500.00	95337
DVCA		1087045	4/12/18	RODRIGUEZ JR, ERICK A	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$100.00	95207
PREQ	37549	1087755	4/17/18	RODRIGUEZ, MARJORIE	1200	Community Service Classes	Contract Services	NA	\$1,125.00	95209
DVCA		1088127	4/12/18	RODRIGUEZ, SUSAN S	7900	Student & Co-curricular	Advertising/ Promo	No Code	\$861.14	95207
DVCA		1087655	4/12/18	RODRIGUEZ, SUSAN S	7900	Student & Co-curricular	All Staff Travel	No Code	\$125.00	95203
PREQ	37514	1087752	4/17/18	ROGERS, WINIFRED	1200	Community Service Classes	Contract Services	NA	\$49.00	95205
PREQ	37215	1082457	3/6/18	ROQUE, ROSELLYN F	1200	Registered Nursing	Instructional Supply	NA	\$272.01	95219
PREQ	34697	1086301	4/3/18	ROSE BRAND	1100	Dramatic Arts	Supply	NO	\$411.30	91352
PREQ	34697	1086301	4/3/18	ROSE BRAND	1100	Museums & Galleries	Supply	NO	\$150.00	91352
DVCA		1083692	3/20/18	ROSSMAN, PAMELA C	1100	Extended Opportunities	All Staff Travel	No Code	\$136.00	95207
PREQ	36363	1083530	3/20/18	ROTO-ROOTER	1100	Building Maintenance &	Repair and Maintenance	NR	\$1,230.00	95205
DVCA		1085701	4/3/18	ROXSON, STEPHANIE R	1200	Financial Aid Administration	All Staff Travel	No Code	\$280.33	95207
PREQ	37228	1082534	3/13/18	RULIFSON, KRISTEN	1100	Dance	Contract Services	NR	\$150.00	94606
CM	34925	1088691	4/19/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	-\$8.26	35010
PREQ	34925	1085170	3/22/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$318.20	35010
PREQ	34925	1085171	3/22/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$311.00	35010

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PREQ	34925	1085172	3/22/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$730.00	35010
PREQ	34925	1085173	3/22/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$311.00	35010
PREQ	34925	1088696	4/19/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$311.00	35010
PREQ	34925	1088698	4/19/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$401.00	35010
PREQ	34925	1088699	4/19/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$329.00	35010
PREQ	34925	1088700	4/19/18	RUSSELL BRANDS LLC	5100	Bookstore	Merchandise Purchases	NO	\$658.00	35010
PREQ	37186	1081383	3/6/18	SAABYE, ARTHUR GEORGE	3400	Farm Activities	Contract Services	NR	\$180.00	95336
PREQ	34585	1083896	3/20/18	SAC VAL JANITORIAL	1100	Custodial Services	Supply	NO	\$4,696.97	95691
DVCA		1082867	3/20/18	SACRAMENTO CITY COLLEGE	1100	Physical Education	Event Registration	NA	\$400.00	95822
DVCA		1089466	4/26/18	SACRAMENTO CITY COLLEGE	7900	Student & Co-curricular	Event Registration	NA	\$700.00	95822
DVCA		1088827	4/24/18	SADBERRY, ROBIN S	1100	Planning & Policy Making	All Staff Travel	No Code	\$133.07	95207
PREQ	37255	1083703	3/27/18	SAFETY CENTER INCORPORATED	1100	Other Operation & Maintenance	Memberships & Dues	NR	\$100.00	95827
PREQ	34729	1082437	3/20/18	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	\$5,452.14	95368
PREQ	34729	1083695	3/27/18	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	\$719.81	95368
PREQ	34729	1086805	4/17/18	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	NO	\$6,345.73	95368
PREQ	37184	1082618	3/13/18	SALMON, CORY JAMES	1100	Academic Administration	Contract Services	NR	\$150.00	94523

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DVCA		1086450	4/10/18	SAN FRANCISCO SYMPHONY	1100	Music	Student Field Trips	NOW9	\$1,228.50	94102
DVCA		1080166	3/1/18	SAN JOAQUIN ASPARAGUS FESTIVAL	7900	Student & Co-curricular	Advertising/Promo	NOW9	\$500.00	95231
DVCA		1080179	3/1/18	SAN JOAQUIN ASPARAGUS FESTIVAL	7900	Student & Co-curricular	Advertising/Promo	NOW9	\$100.00	95231
DVCA		1088128	4/12/18	SAN JOAQUIN ASPARAGUS FESTIVAL	7900	Student & Co-curricular	Advertising/Promo	NOW9	\$80.00	95231
DVCA		1085849	4/3/18	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education	Event Registration	NA	\$400.00	95207
DVCA		1086148	4/10/18	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education	Event Registration	NA	\$400.00	95207
DVCA		1086149	4/10/18	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education	Event Registration	NA	\$400.00	95207
PREQ	34907	1084428	3/20/18	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources	Claims Pymts &	NA	\$4,092.17	95207
PREQ	34907	1085722	3/27/18	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources	Claims Pymts &	NA	\$1,859.64	95207
PREQ	34907	1087286	4/10/18	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources	Claims Pymts &	NA	\$3,282.60	95207
PREQ	34906	1082267	3/6/18	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts &	NA	\$4,520.21	95207
PREQ	34906	1082272	3/6/18	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts &	NA	\$4,080.24	95207
PREQ	34906	1083578	3/13/18	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts &	NA	\$25,839.85	95207
PREQ	34906	1088445	4/17/18	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts &	NA	\$1,905.69	95207
DVCA		1086146	4/5/18	SAN JOAQUIN DELTA COLLEGE	7900	Student & Co-curricular	Event Registration	NA	\$400.00	95207
DVCA		1086147	4/5/18	SAN JOAQUIN DELTA COLLEGE	7900	Student & Co-curricular	Event Registration	NA	\$400.00	95207

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DVCA		1080273	3/1/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,141.74	95207
DVCA		1080281	3/1/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,091.78	95207
DVCA		1080292	3/1/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,532.77	95207
DVCA		1084078	3/22/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,510.09	95207
DVCA		1084090	3/22/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,274.30	95207
DVCA		1084105	3/22/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$883.30	95207
DVCA		1088170	4/19/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$437.41	95207
DVCA		1088171	4/19/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$881.81	95207
DVCA		1088178	4/19/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,488.98	95207
DVCA		1088180	4/19/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,458.79	95207
DVCA		1088892	4/19/18	SAN JOAQUIN DELTA COLLEGE	9800		Supply	NA	\$1,961.11	95207
DVCA		1085329	3/29/18	SAN JOAQUIN FARM BUREAU FEDERATION	7900	Student & Co-curricular	Advertising/ Promo	NR	\$500.00	95215
PREQ	35211	1085407	4/3/18	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursem	NA	\$9,369.90	95231
PREQ	35211	1085409	4/3/18	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursem	NA	\$8,235.75	95231
PREQ	35211	1089260	4/24/18	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic	Attendance	NA	\$10,030.20	95231
PREQ	35211	1089261	4/24/18	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic	Attendance	NA	\$9,527.10	95231
PREQ	35211	1089262	4/24/18	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic	Attendance	NA	\$5,437.50	95231
PREQ	36737	1088573	4/24/18	SAN JOAQUIN PRIDE CENTER	1200	Planning & Policy	Contract	NA	\$2,700.00	95202
PREQ	37074	1080764	3/6/18	SAN JOAQUIN VALLEY APCD	1100	Other Operation	Permits,	NA	\$79.00	95356

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PREQ	37074	1080766	3/6/18	SAN JOAQUIN VALLEY APCD	1100	Other Operation	Permits,	NA	\$79.00	95356
PREQ	37074	1080768	3/6/18	SAN JOAQUIN VALLEY APCD	1100	Other Operation	Permits,	NA	\$79.00	95356
PREQ	37260	1083701	3/27/18	SAN JOAQUIN VALLEY APCD	1100	Other Operation	Permits,	NA	\$1,650.00	95356
PREQ	35390	1086615	4/10/18	SANCHEZ FARM LABOR	3400	Farm Activities	Crop Costs	NR	\$2,221.92	95240
DVCA		1082996	3/20/18	SANCHEZ, LOURDES R	1100	Academic	All Staff	No Code	\$175.16	95236
DVCA		1087068	4/12/18	SANCHEZ-URTIAGA, SABRINA	8300	Other Auxiliary	Std Awards,	No Code	\$50.00	95207
DVCA		1083361	3/20/18	SANDLER, MICHAEL J	1100	Academic	Faculty	No Code	\$322.78	95258
DVCA		1083036	3/20/18	SANDOVAL, NICOLE	1100	Speech	Student Field	No Code	\$118.00	94541
DVCA		1087290	4/10/18	SANDOVAL, NICOLE	1100	Speech	Student Field	No Code	\$252.00	94541
PREQ	36970	1085351	3/27/18	SARS SOFTWARE PRODUCTS INC	1200	Counseling &	Software	DV	\$7,500.00	94942
DVCA		1081444	3/6/18	SAUNDERS, JOHN C	1100	Matriculation &	All Staff	No Code	\$53.41	95204
DVCA		1084706	3/20/18	SAUNDERS, JOHN C	1100	Matriculation &	All Staff	No Code	\$141.70	95204
AD	N/A	1088376		SCCC Foundation	1100		All Staff		\$15.00	93704
PREQ	34666	1081678	3/6/18	SCHINDLER ELEVATOR	1100	Building	Repair and	NO	\$2,223.97	95834
PREQ	34666	1086765	4/10/18	SCHINDLER ELEVATOR	1100	Building	Repair and	NO	\$2,223.97	95834
PREQ	34669	1084467	3/20/18	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance &	Repair and Maintenance	NO	\$511.98	95834
PREQ	37694	1088486	4/24/18	SCHOLARSHIP SOLUTIONS LLC	1200	Financial Aid Administration	Software	NO	\$5,750.00	60606
DVCA		1087060	4/12/18	SCHULZ, GRACE ROSEMARY	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$50.00	95206
DVCA		1080810	3/6/18	SCHUMANN, ZACHARY MICHAEL	1100	Disabled Student Programs &	Contract Services	No Code	\$100.00	95252
DVCA		1081378	3/6/18	SCHWEGEL, JACQUELYNN M	1200	Academic Administration	Faculty Travel	No Code	\$128.73	95368
PREQ	37118	1083684	3/20/18	SCOTT ELECTRIC	1100	Management Information	Repair and Maintenance	NO	\$256.50	15601
PREQ	37444	1087653	4/10/18	SCOTT ELECTRIC	1100	Media	Supply	NO	\$1,722.70	15601
PREQ	35676	1081052	3/6/18	SCOTT MACHINERY	1200	Welding Technology	New Equip Capital >	DV	\$7,177.50	95652
PREQ	35677	1084731	3/27/18	SCOTT MACHINERY	1200	Welding Technology	New Equip Capital >	DV	\$5,491.88	95652

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PREQ	35678	1082407	3/20/18	SCOTT MACHINERY	1200	Welding Technology	New Equip Capital >	DV	\$14,812.71	95652
DVCA		1083430	3/20/18	SCOTT, DANITA L	1100	Disabled Student Programs &	All Staff Travel	No Code	\$29.89	95831
DVCA		1083602	3/20/18	SCOTT, DANITA L	1100	Disabled Student Programs &	All Staff Travel	No Code	\$13.90	95831
DVCA		1085578	4/3/18	SCOTT, DANITA L	1100	Disabled Student Programs &	All Staff Travel	No Code	\$34.61	95831
DVCA		1085867	4/3/18	SCOTT, DANITA L	1100	Disabled Student Programs &	All Staff Travel	No Code	\$486.59	95831
DVCA		1085821	4/3/18	SCOTT, DANITA L	1100	Extended Opportunities	All Staff Travel	No Code	\$13.96	95831
DVCA		1086881	4/10/18	SCOTT, DANITA L	1100	Extended Opportunities	All Staff Travel	No Code	\$32.70	95831
DVCA		1087363	4/10/18	SCOTT, DANITA L	1100	Extended Opportunities	All Staff Travel	No Code	\$9.26	95831
DVCA		1083390	3/20/18	SCOTT, DANITA L	1200	Extended Opportunities	Managemen t Travel	No Code	\$95.28	95831
DVCA		1084703	3/20/18	SCOTT, DANITA L	1200	Planning & Policy Making	Managemen t Travel	No Code	\$133.52	95831
PREQ	37009	1088395	4/24/18	SCRUGGS ENVIRONMENTAL CONTROLS INC	1100	Building Maintenance &	Repair and Maintenance	CSB	\$510.00	95829
PREQ	37137	1081989	3/6/18	SEDIGHI, KAMRAN	1100	Electronics & Electrical	Supply	NA	\$108.36	95219
DVCA		1088967	4/24/18	SEDIGHI, KAMRAN H	1200	Electro-Mechanical	Faculty Travel	No Code	\$233.32	95219
DVCA		1084860	4/10/18	SEEKATZ, SARAH	1100	Academic Administration	All Staff Travel	No Code	\$14.72	95632
DVCA		1084861	4/10/18	SEEKATZ, SARAH	1100	Academic Administration	All Staff Travel	No Code	\$24.25	95632
DVCA		1089084	4/24/18	SEEKATZ, SARAH	1100	Academic Administration	All Staff Travel	No Code	\$13.90	95632



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DVCA		1089489	4/24/18	SEEKATZ, SARAH	1100	Academic Administration	Faculty Travel	No Code	\$365.48	95632
DVCA		1080829	3/6/18	SENG, KIMBERLY MARINA	1100	Disabled Student Programs &	Contract Services	No Code	\$100.00	95210
PREQ	37396	1089638	4/24/18	SHI INTERNATIONAL CORP	4100	Physical Property & Related	New Equip NonCapital	WO	\$5,214.41	08873
DVCA		1087072	4/12/18	SIDHU, MELODIE KAUR	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$50.00	95207
PREQ	37185	1082614	3/13/18	SILVERSTEIN, DAVID MATHEW	1100	Academic Administration	Contract Services	NA	\$300.00	95928
PREQ	36731	1082264	3/6/18	SIMMONS, CHERYL	1100	Academic Administration	Contract Services	NA	\$560.00	95747
PREQ	37389	1086069	4/3/18	SIMON, DANESHA	1200	Planning & Policy Making	Contract Services	NR	\$600.00	94619
PREQ	37286	1086376	4/3/18	SINGH, NEERAJ	1100	Speech Communication	Contract Services	NA	\$300.00	95212
PREQ	37428	1085381	3/27/18	SIRSIDYNIX	1100	Library	Contract Services	NO	\$26,649.91	84043
DVCA		1085303	3/29/18	SJC HISPANIC CHAMBER OF COMMERCE	7900	Student & Co-curricular	Advertising/ Promo	NA	\$8,500.00	95210
DVCA		1088949	4/24/18	SJCBA	1200	Planning & Policy Making	Faculty Travel	NA	\$400.00	95202
DVCA		1090159	4/26/18	SJCBA	7900	Student & Co-curricular	Advertising/ Promo	NOW9	\$80.00	95202
DVCA		1081505	3/1/18	SJCCSW	7900	Student & Co-curricular	Advertising/ Promo	NOW9	\$50.00	95207
DVCA		1080338	3/1/18	SJEC	7900	Student & Co-curricular	Advertising/ Promo	NOW9	\$384.00	95204
PREQ	36949	1080770	3/1/18	SKARBAKKA, KERRY ALAN	8300	Other Auxiliary Operations	Contract Services	NA	\$434.38	97330
DVCA		1084749	3/20/18	SkillPath Seminars	1100	Academic Administration	All Staff Travel	NA	\$199.00	64180



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DVCA		1084760	3/20/18	SkillPath Seminars	1100	Academic Administration	All Staff Travel	NA	\$199.00	64180
DVCA		1088481	4/24/18	SkillPath Seminars	1100	Staff Development	Attendance Reimbursem	NA	\$199.00	64180
DVCA		1085137	3/27/18	SkillPath Seminars	1100	Student Personnel	All Staff Travel	NA	\$312.15	64180
PREQ	37632	1088565	4/17/18	SKILLPATH SEMINARS	1100	Student Personnel	Subscription s	NO	\$221.00	64180
DVCA		1087134	4/10/18	SKILLS USA CALIFORNIA, TREASURER	1100	Academic Administration	Faculty Travel	NOW9	\$160.00	95811
DVCA		1087134	4/10/18	SKILLS USA CALIFORNIA, TREASURER	1100	Academic Administration	Student Field Trips	NOW9	\$3,535.00	95811
DVCA		1087134	4/10/18	SKILLS USA CALIFORNIA, TREASURER	1200	Electrical	Faculty Travel	NOW9	\$160.00	95811
DVCA		1087134	4/10/18	SKILLS USA CALIFORNIA, TREASURER	1200	Engineering Technology	Faculty Travel	NOW9	\$160.00	95811
DVCA		1087134	4/10/18	SKILLS USA CALIFORNIA, TREASURER	1200	Welding Technology	Faculty Travel	NOW9	\$160.00	95811
PREQ	34428	1086644	4/10/18	SLAKEY BROTHERS INCORPORATED	1100	Building Maintenance &	Supply	NO	\$384.06	95208
PREQ	37085	1084741	3/27/18	SLEC INC	1200	Diesel Technology	Repair and Maintenance	NO	\$907.53	21237
CM	35255	1081140	3/1/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	-\$129.70	95207
CM	35255	1086826	4/12/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	-\$280.13	95207
CM	35255	1088920	4/26/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	-\$207.26	95207
CM	35255	1088923	4/26/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	-\$9.96	95207
PREQ	35255	1075757	3/1/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	\$282.68	95207

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PREQ	35255	1081137	3/1/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	\$68.71	95207
PREQ	35255	1084973	3/29/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	\$126.48	95207
PREQ	35255	1085831	3/29/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	\$277.56	95207
PREQ	35255	1086824	4/12/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	\$120.48	95207
PREQ	35255	1083089	4/26/18	SMART & FINAL STORES LLC	7100	Student & Co-curricular	Food Purchases	NR	\$239.55	95207
PREQ	35733	1079993	3/1/18	SMART & FINAL STORES LLC	8300	Other Auxiliary Operations	Food Purchases	NR	\$4.98	95207
PREQ	35421	1087877	4/12/18	SMART & FINAL STORES LLC	8300	Student & Co-curricular	Supply	NR	\$225.82	95207
DVCA		1080833	3/6/18	SMITH, OCIE LEE	1100	Disabled Student Programs &	Contract Services	No Code	\$200.00	95212
PREQ	37277	1085810	4/3/18	SNAP-ON INDUSTRIAL	1200	Liberal Arts General	Instructional Supply	NO	\$99.79	60039
PREQ	36245	1085552	3/27/18	SNAP-ON INDUSTRIAL	4200	Physical Property & Related	Building Improvemen	NO	\$42.48	60039
PREQ	36245	1085545	4/3/18	SNAP-ON INDUSTRIAL	4200	Physical Property & Related	Building Improvemen	NO	\$42.48	60039
PREQ	37353	1085420	3/29/18	SOBIERALSKI, NATHAN	8300	Other Auxiliary Operations	Contract Services	NA	\$800.00	93636
DVCA		1082802	3/20/18	SOLINA, DEANNA L	1100	Human Resources	Managemen t Travel	No Code	\$251.00	95207
DVCA		1082815	3/20/18	SOLINA, DEANNA L	1100	Human Resources	Managemen t Travel	No Code	\$165.93	95207
PREQ	36411	1083128	3/13/18	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	WO	\$4,880.39	83856
PREQ	36411	1083130	3/13/18	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	WO	\$3,253.50	83856

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PREQ	36411	1087277	4/10/18	SOMMER, TONI	1100	Planning & Policy Making	Consultant Services	WO	\$5,045.00	83856
DVCA		1084179	3/20/18	SOMSACK, SOKUN	1200	Econ Dev, Growth &	Managemen t Travel	No Code	\$143.24	95219
DVCA		1084774	3/27/18	SOMSACK, SOKUN	1200	Econ Dev, Growth &	Managemen t Travel	No Code	\$190.16	95219
DVCA		1085874	4/3/18	SOMSACK, SOKUN	1200	Econ Dev, Growth &	Managemen t Travel	No Code	\$306.78	95219
DVCA		1089277	4/24/18	SOMSACK, SOKUN	1200	Econ Dev, Growth &	Managemen t Travel	No Code	\$50.69	95219
PREQ	37695	1088513	4/17/18	SORIA, TOMMY	1100	Dance	Contract Services	NA	\$150.00	95203
DVCA		1087409	4/17/18	SOUD, AMIRA A	1100	Staff Development	Attendance Reimbursem	No Code	\$267.66	95815
PREQ	37636	1088567	4/24/18	SOUSA, MARIANNA	1200	Miscellaneous Student Services	Contract Services	WO	\$350.00	95817
PREQ	37577	1087830	4/10/18	SP PLUS CORPORATION	1100	Miscellaneous Student Services	Permits, License &	NO	\$450.00	95202
DVCA		1088519	4/24/18	SPECK, MARY E	1100	Logistical Services	All Staff Travel	No Code	\$1,352.00	95376
PREQ	37055	1083160	3/13/18	SPECTRUM CHEMICAL MFG CORP	1100	Biology General	Instructional Supply	WO	\$405.08	90074
PREQ	37055	1083160	3/13/18	SPECTRUM CHEMICAL MFG CORP	1200	Liberal Arts General	Instructional Supply	WO	\$435.37	90074
PREQ	36907	1082315	3/6/18	SPEECHPATHOLOGY.COM LLC	1200	Speech Lang Pathology &	Software Services and	NO	\$3,000.00	75303
PREQ	36907	1089700	4/24/18	SPEECHPATHOLOGY.COM LLC	1200	Speech Lang Pathology &	Software Services and	NO	\$3,000.00	75303
CM	34489	1087654	4/24/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	-\$337.05	94587
PREQ	34489	1080995	3/6/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	\$30.96	94587

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PREQ	34489	1080998	3/6/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	\$83.53	94587
PREQ	34489	1080999	3/6/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	\$510.02	94587
PREQ	34489	1081000	3/6/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	\$587.65	94587
PREQ	34489	1085901	4/3/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	\$1,861.33	94587
PREQ	34489	1089483	4/24/18	SPICERS PAPER INC	1100	Logistical Services	Supply	NO	\$401.17	94587
PREQ	37570	1088356	4/17/18	SPORT & CYCLE INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$1,143.46	95540
PREQ	36958	1081763	3/8/18	STALKER RADAR	8300	Student & Co-curricular	New Equip Instruct	NR	\$1,197.91	75081
PREQ	34429	1088404	4/24/18	STANDARD APPLIANCE PARTS	1100	Building Maintenance &	Supply	CSB	\$326.56	95205
DVCA		1081312	3/6/18	STANDISH, RACHEL	1100	Academic Faculty Senate	All Staff Travel	No Code	\$850.00	95204
PREQ	35874	1083713	3/13/18	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health	NA	\$6,738.60	95357
PREQ	35874	1083716	3/13/18	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health	NA	\$671.23	95357
PREQ	35874	1083717	3/13/18	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health	NA	\$1,407.26	95357
PREQ	35874	1083725	3/13/18	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health	NA	\$669.00	95357
PREQ	35874	1083721	3/20/18	STANISLAUS FOUNDATION FOR	1100	Other General Institutional	Retiree Health	NA	\$1,567.06	95357
PREQ	36031	1085688	4/10/18	STAPLES ADVANTAGE	1100	Academic Administration	Instructional Supply	NO	\$49.03	95834
PREQ	36031	1085708	4/10/18	STAPLES ADVANTAGE	1100	Academic Administration	Instructional Supply	NO	\$7.37	95834

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PREQ	36031	1085709	4/10/18	STAPLES ADVANTAGE	1100	Academic Administration	Instructional Supply	NO	\$103.73	95834
PREQ	36031	1089335	4/24/18	STAPLES ADVANTAGE	1100	Academic Administration	Instructional Supply	NO	\$23.10	95834
PREQ	36031	1089427	4/24/18	STAPLES ADVANTAGE	1100	Academic Administration	Instructional Supply	NO	\$113.40	95834
PREQ	34738	1085700	3/27/18	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	\$40.26	95834
PREQ	36031	1089335	4/24/18	STAPLES ADVANTAGE	1100	Academic Administration	Supply	NO	\$8.77	95834
PREQ	35229	1085663	3/27/18	STAPLES ADVANTAGE	1100	Academic Faculty Senate	Supply	NO	\$70.76	95834
PREQ	35229	1085666	3/27/18	STAPLES ADVANTAGE	1100	Academic Faculty Senate	Supply	NO	\$229.91	95834
PREQ	34936	1085667	3/27/18	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	\$112.28	95834
PREQ	34936	1085669	3/27/18	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	\$189.12	95834
PREQ	34936	1085671	3/27/18	STAPLES ADVANTAGE	1100	Admissions & Records	Supply	NO	\$27.24	95834
PREQ	34874	1089319	4/24/18	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	\$54.35	95834
PREQ	34874	1089320	4/24/18	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	\$127.69	95834
PREQ	34874	1089321	4/24/18	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	NO	\$204.19	95834
PREQ	35984	1089337	4/24/18	STAPLES ADVANTAGE	1100	Management Information	Supply	NO	\$31.15	95834
PREQ	35189	1085710	3/27/18	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	NO	\$62.96	95834
PREQ	35189	1085711	3/27/18	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	NO	\$30.18	95834

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PREQ	35324	1085676	3/27/18	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	NO	\$61.41	95834
PREQ	35324	1085677	3/27/18	STAPLES ADVANTAGE	1100	Other General Institutional	Supply	NO	\$190.74	95834
PREQ	35324	1085679	3/27/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$207.73	95834
PREQ	35324	1085680	3/27/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$278.99	95834
PREQ	35324	1085682	3/27/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$762.95	95834
PREQ	35324	1085684	3/27/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$190.74	95834
PREQ	35324	1085685	3/27/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$32.67	95834
PREQ	35324	1089322	4/24/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$199.28	95834
PREQ	35324	1089326	4/24/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$953.70	95834
PREQ	35324	1089327	4/24/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$329.40	95834
PREQ	35324	1089328	4/24/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$347.92	95834
PREQ	35324	1089329	4/24/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$241.94	95834
PREQ	35324	1089330	4/24/18	STAPLES ADVANTAGE	1100	Other General	Supply	NO	\$416.11	95834
PREQ	34746	1085672	4/3/18	STAPLES ADVANTAGE	1100	Transfer	Supply	NO	\$287.91	95834
PREQ	34746	1089317	4/24/18	STAPLES ADVANTAGE	1100	Transfer	Supply	NO	\$35.96	95834
PREQ	34746	1089318	4/24/18	STAPLES ADVANTAGE	1100	Transfer	Supply	NO	\$362.72	95834
PREQ	34520	1089339	4/24/18	STAPLES ADVANTAGE	1200	Counseling &	Supply	NO	\$225.00	95834
PREQ	34520	1089340	4/24/18	STAPLES ADVANTAGE	1200	Counseling &	Supply	NO	\$31.32	95834
PREQ	34520	1089341	4/24/18	STAPLES ADVANTAGE	1200	Counseling &	Supply	NO	\$97.76	95834
PREQ	34520	1089343	4/24/18	STAPLES ADVANTAGE	1200	Counseling &	Supply	NO	\$103.76	95834
PREQ	36383	1085715	4/3/18	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ	Supply	NO	\$42.12	95834
PREQ	36383	1085717	4/3/18	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ	Supply	NO	\$13.72	95834
PREQ	36383	1089345	4/24/18	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ	Supply	NO	\$25.58	95834
PREQ	36383	1089347	4/24/18	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ	Supply	NO	\$6.85	95834
PREQ	36383	1089348	4/24/18	STAPLES ADVANTAGE	1200	Other Comm Svcs & Econ	Supply	NO	\$66.02	95834

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PREQ	36747	1080612	3/20/18	STAPLES ADVANTAGE	1200	Payment to/for Students	Student Supplies	NO	\$845.11	95834
PREQ	36747	1080615	3/20/18	STAPLES ADVANTAGE	1200	Payment to/for Students	Student Supplies	NO	\$43.55	95834
PREQ	36747	1080617	3/20/18	STAPLES ADVANTAGE	1200	Payment to/for Students	Student Supplies	NO	\$32.68	95834
PREQ	34909	1089428	4/24/18	STAPLES ADVANTAGE	6100	Human Resources	New Equip Low Cost	NO	\$22.86	95834
PREQ	34909	1089428	4/24/18	STAPLES ADVANTAGE	6100	Human Resources	Supply	NO	\$24.76	95834
DVCA		1082807	3/8/18	STAPLES ADVANTAGE	7900	Student & Co-curricular	Advertising/Promo	NO	\$3,226.40	95834
DVCA		1082816	3/8/18	STAPLES ADVANTAGE	7900	Student & Co-curricular	Advertising/Promo	NO	\$128.05	95834
DVCA		1082818	3/8/18	STAPLES ADVANTAGE	7900	Student & Co-curricular	Advertising/Promo	NO	\$15.47	95834
DVCA		1082819	3/8/18	STAPLES ADVANTAGE	7900	Student & Co-curricular	Advertising/Promo	NO	\$87.20	95834
PREQ	36710	1083805	3/15/18	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	NR	\$1,727.88	98124
PREQ	36710	1088773	4/19/18	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	NR	\$2,051.80	98124
PREQ	36710	1090008	4/26/18	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	NR	\$1,411.66	98124
DVCA		1086767	4/10/18	STATE CENTER COMMUNITY	1100	Fiscal Operations	Conf Meeting	NA	\$15.00	93611
DVCA		1088010	4/17/18	STATE OF CALIFORNIA	1100	Disabled Student Programs &	Contract Services	NA	\$28,640.00	95814
PREQ	35507	1086599	4/12/18	STEINHAUER, CATHERINE SANDERS	8300	Other Auxiliary Operations	Contract Services	NA	\$907.50	95219
PREQ	34726	1083637	3/20/18	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	\$83.34	61097



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34726	1083644	3/20/18	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	\$0.13	61097
PREQ	34726	1083707	3/27/18	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	\$0.14	61097
PREQ	34726	1087576	4/17/18	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	\$5,557.05	61097
PREQ	34726	1087650	4/17/18	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	NR	\$0.39	61097
DVCA		1090093	4/26/18	STEWART, ALICIA L	7900	Student & Co-curricular	Advertising/Promo	No Code	\$248.62	95207
DVCA		1080438	3/1/18	STEWART, JONATHAN EDWARD	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$1,882.17	95336
DVCA		1087557	4/12/18	STEWART, JONATHAN EDWARD	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$1,882.17	95336
DVCA		1081620	3/8/18	STOCKTON ATHLETIC HALL OF FAME	7900	Student & Co-curricular	Advertising/Promo	NOW9	\$300.00	95203
DVCA		1085338	3/29/18	STOCKTON ATHLETIC HALL OF FAME	7900	Student & Co-curricular	Advertising/Promo	NOW9	\$280.00	95203
PREQ	34700	1080930	3/6/18	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$5,355.00	95207
PREQ	34700	1080933	3/6/18	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$625.00	95207
PREQ	34700	1086640	4/17/18	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	CMB	\$4,640.00	95207
PREQ	37575	1088330	4/17/18	STOCKTON ENVIRONMENTAL	1200	Physical Property & Related	Building Improvemen	CMB	\$2,500.00	95207
PREQ	34488	1084701	3/20/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,274.65	95201
PREQ	34488	1084707	3/20/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$438.08	95201
PREQ	34488	1084711	3/20/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$865.82	95201



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34488	1084712	3/20/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,664.12	95201
PREQ	34488	1085608	3/27/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$416.03	95201
PREQ	34488	1085611	3/27/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$871.80	95201
PREQ	34488	1085724	3/27/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,386.78	95201
PREQ	34488	1087592	4/17/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,402.40	95201
PREQ	34488	1087593	4/17/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,184.06	95201
PREQ	34488	1088510	4/24/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,217.31	95201
PREQ	34488	1088511	4/24/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,082.49	95201
PREQ	34488	1089488	4/24/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$1,396.47	95201
PREQ	34488	1089495	4/24/18	STOCKTON PETROLEUM CO INC	1100	Logistical Services	Vehicle Gas & Oil	SB	\$777.64	95201
DVCA		1086922	4/12/18	STOCKTON POLICE DEPARTMENT	9800		Manual Accounts	NOW9	\$3,886.00	95202
DVCA		1088121	4/12/18	STOCKTON SUPPLIES	7900	Student & Co-curricular	Advertising/ Promo	SB	\$893.80	95207
PREQ	37644	1088558	4/24/18	STOCKTON SYMPHONY ASSN	1100	Community Use of Facilities	Contract Services	NO	\$761.81	95207
PREQ	37131	1085406	3/27/18	STOP THE PRESSES!	1100	Community Relations	Advertising/ Promo	DV	\$491.90	95202
PREQ	37043	1082470	3/6/18	STOUP, GREGORY M	1100	Planning & Policy Making	Contract Services	NR	\$1,064.53	94588
PREQ	35641	1083590	3/13/18	STRATA INFORMATION GROUP	4100	Physical Property & Related	Consultant Services	NO	\$52,279.97	92110

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35641	1083596	3/13/18	STRATA INFORMATION GROUP	4100	Physical Property & Related	Consultant Services	NO	\$22,000.00	92110
PREQ	35641	1083597	3/13/18	STRATA INFORMATION GROUP	4100	Physical Property & Related	Consultant Services	NO	\$2,352.11	92110
PREQ	37246	1083726	3/13/18	STRICKER, MATTHEW A	1100	Academic Administration	Contract Services	NO	\$910.00	95210
PREQ	37173	1083893	3/20/18	STUDICA INCORPORATED	1200	Management Information	Software Services and	NO	\$795.00	14132
DVCA		1084957	3/27/18	SUAREZ, YSAURA T	1100	Counseling & Guidance	All Staff Travel	No Code	\$547.63	95219
DVCA		1084889	3/27/18	SUAREZ, YSAURA T	1100	Counseling & Guidance	Student Field Trips	No Code	\$37.67	95219
DVCA		1085714	4/3/18	SUAREZ, YSAURA T	1100	Counseling & Guidance	Student Field Trips	No Code	\$405.00	95207
DVCA		1089200	4/24/18	SUAREZ, YSAURA T	1100	Counseling & Guidance	Student Field Trips	No Code	\$810.00	95207
PREQ	37536	1088352	4/19/18	SUBURU, JEFF	7100	Student & Co-curricular	Contract Services	NR	\$118.75	94561
PREQ	37536	1088352	4/19/18	SUBURU, JEFF	8100	Student & Co-curricular	Contract Services	NR	\$356.25	94561
PREQ	37231	1081669	3/6/18	SUMMER INSTITUTE OF LINGUISTICS INC	1200	Library	Subscription s	NO	\$700.00	75236
PREQ	36882	1085376	3/27/18	SUPERIOR TECHNICAL SERVICE INC	1100	Electron Microscopy	Repair and Maintenance	VE	\$2,442.86	97124
PREQ	37174	1083620	3/20/18	SVM LP	1200	Payment to/for Students	Student Supplies	NR	\$7,970.95	60018
PREQ	37538	1087534	4/17/18	SVM LP	1200	Payment to/for Students	Student Supplies	NR	\$24,065.00	60018
PREQ	34456	1083468	3/13/18	SWIER TIRE	3400	Farm Activities	Supply	NO	\$81.73	95366
PREQ	34456	1083469	3/13/18	SWIER TIRE	3400	Farm Activities	Supply	NO	\$27.58	95366

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34456	1086611	4/10/18	SWIER TIRE	3400	Farm Activities	Supply	NO	\$15.00	95366
PREQ	34456	1086612	4/10/18	SWIER TIRE	3400	Farm Activities	Supply	NO	\$366.64	95366
PREQ	37120	1085524	3/27/18	SYNACOR INC	1100	Management Information	Software Services and	NR	\$10,208.00	75034
PREQ	35384	1083157	3/13/18	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	\$2,281.08	95353
PREQ	35384	1083802	3/20/18	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	\$36.55	95353
PREQ	35384	1089625	4/24/18	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	NO	\$34.02	95353
PREQ	35129	1082383	3/6/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$608.75	95353
PREQ	35129	1082384	3/6/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$484.29	95353
PREQ	35129	1083102	3/13/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$501.74	95353
PREQ	35129	1085520	3/27/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$747.59	95353
PREQ	35129	1085522	3/27/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$719.53	95353
PREQ	35129	1085656	3/27/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$577.78	95353
PREQ	35129	1086394	4/3/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$286.50	95353
PREQ	35129	1088258	4/17/18	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	NO	\$510.49	95353
PREQ	35129	1088260	4/17/18	SYSCO CENTRAL CA	3300	Food Service	Food	NO	\$734.29	95353
PREQ	35129	1088485	4/17/18	SYSCO CENTRAL CA	3300	Food Service	Food	NO	\$466.98	95353
PREQ	35129	1089608	4/24/18	SYSCO CENTRAL CA	3300	Food Service	Food	NO	\$499.38	95353
PREQ	35129	1089612	4/24/18	SYSCO CENTRAL CA	3300	Food Service	Food	NO	\$545.60	95353
PREQ	35129	1082383	3/6/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$119.05	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35129	1082384	3/6/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$159.84	95353
PREQ	35129	1085520	3/27/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$198.72	95353
PREQ	35129	1085522	3/27/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$67.99	95353
PREQ	35129	1085656	3/27/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$179.89	95353
PREQ	35129	1086394	4/3/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$139.76	95353
PREQ	35129	1088260	4/17/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$35.64	95353
PREQ	35129	1088485	4/17/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$147.96	95353
PREQ	35129	1089608	4/24/18	SYSCO CENTRAL CA	3300	Food Service	Supply	NO	\$122.55	95353
PREQ	36850	1081158	3/1/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$33.85	95353
PREQ	36850	1081160	3/1/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$2,181.48	95353
PREQ	36850	1081162	3/1/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$694.35	95353
PREQ	36850	1081163	3/1/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,263.81	95353
PREQ	36850	1082755	3/8/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$2,125.06	95353
PREQ	36850	1082765	3/8/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,020.06	95353
PREQ	36850	1085070	3/22/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$2,018.36	95353
PREQ	36850	1085076	3/22/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$2,283.59	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36850	1085845	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,277.46	95353
PREQ	36850	1085862	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,357.30	95353
PREQ	36850	1086168	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$739.45	95353
PREQ	36850	1086170	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$78.24	95353
PREQ	36850	1087796	4/12/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,753.05	95353
PREQ	36850	1087797	4/12/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,322.98	95353
PREQ	36850	1088749	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,351.71	95353
PREQ	36850	1088750	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,235.98	95353
PREQ	36850	1088753	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,082.57	95353
PREQ	36850	1088754	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,091.16	95353
PREQ	36850	1090013	4/26/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,570.14	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36850	1090015	4/26/18	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	NO	\$1,724.12	95353
PREQ	36850	1081160	3/1/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$179.14	95353
PREQ	36850	1081163	3/1/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$458.87	95353
PREQ	36850	1082755	3/8/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$1,003.66	95353
PREQ	36850	1082765	3/8/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$137.62	95353
PREQ	36850	1085070	3/22/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$248.70	95353
PREQ	36850	1085076	3/22/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$953.94	95353
PREQ	36850	1085843	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$32.37	95353
PREQ	36850	1085845	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$149.60	95353
PREQ	36850	1085862	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$57.87	95353
PREQ	36850	1086170	3/29/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$586.53	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36850	1087796	4/12/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$281.66	95353
PREQ	36850	1087797	4/12/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$199.82	95353
PREQ	36850	1088749	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$59.43	95353
PREQ	36850	1088750	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$318.91	95353
PREQ	36850	1088753	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$512.87	95353
PREQ	36850	1088754	4/19/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$259.86	95353
PREQ	36850	1090013	4/26/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$287.77	95353
PREQ	36850	1090015	4/26/18	SYSCO CENTRAL CA	5200	Food Service	Supply	NO	\$305.70	95353
PREQ	35540	1080076	3/1/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$158.80	95353
PREQ	35540	1080080	3/1/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$266.26	95353
PREQ	35540	1081127	3/1/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$232.94	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35540	1081133	3/1/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$704.20	95353
PREQ	35540	1082578	3/8/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$259.76	95353
PREQ	35540	1082583	3/8/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$364.71	95353
PREQ	35540	1082584	3/8/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$135.14	95353
PREQ	35540	1083576	3/15/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$1,234.32	95353
PREQ	35540	1083799	3/15/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$349.60	95353
PREQ	35540	1083801	3/15/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$135.75	95353
PREQ	35540	1085166	3/22/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$109.51	95353
PREQ	35540	1087784	4/12/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$1,333.12	95353
PREQ	35540	1088143	4/12/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$1,038.66	95353
PREQ	35540	1088146	4/12/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$45.38	95353



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35540	1088147	4/12/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$44.50	95353
PREQ	35540	1088148	4/12/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$179.79	95353
PREQ	35540	1089993	4/26/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$155.68	95353
PREQ	35540	1089997	4/26/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$140.91	95353
PREQ	35540	1089999	4/26/18	SYSCO CENTRAL CA	8300		Food Purchases	NO	\$132.64	95353
PREQ	35540	1080080	3/1/18	SYSCO CENTRAL CA	8300		Supply	NO	\$116.03	95353
PREQ	35540	1081133	3/1/18	SYSCO CENTRAL CA	8300		Supply	NO	\$106.41	95353
PREQ	35540	1082574	3/8/18	SYSCO CENTRAL CA	8300		Supply	NO	\$75.81	95353
PREQ	35540	1082584	3/8/18	SYSCO CENTRAL CA	8300		Supply	NO	\$170.24	95353
PREQ	35540	1083576	3/15/18	SYSCO CENTRAL CA	8300		Supply	NO	\$36.58	95353
PREQ	35540	1083801	3/15/18	SYSCO CENTRAL CA	8300		Supply	NO	\$347.64	95353

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35540	1085166	3/22/18	SYSCO CENTRAL CA	8300		Supply	NO	\$311.25	95353
PREQ	35540	1087784	4/12/18	SYSCO CENTRAL CA	8300		Supply	NO	\$133.43	95353
PREQ	35540	1088143	4/12/18	SYSCO CENTRAL CA	8300		Supply	NO	\$239.29	95353
PREQ	35540	1088148	4/12/18	SYSCO CENTRAL CA	8300		Supply	NO	\$53.90	95353
PREQ	35540	1089993	4/26/18	SYSCO CENTRAL CA	8300		Supply	NO	\$190.38	95353
PREQ	35540	1089997	4/26/18	SYSCO CENTRAL CA	8300		Supply	NO	\$60.65	95353
PREQ	36982	1085174	3/22/18	T J PUBLISHERS INC	5100	Bookstore	Freight In	NO	\$11.50	75370
PREQ	36982	1085174	3/22/18	T J PUBLISHERS INC	5100	Bookstore	New Book Purchases	NO	\$173.50	75370
DVCA		1086941	4/5/18	TACLA, LOREN	7900	Student & Co-curricular Activities	Advertising/ Promo	NOW9	\$75.00	95207
DVCA		1084970	3/27/18	TADDEI, ALEX J	1200	Welding Technology	Faculty Travel	No Code	\$142.46	95242
PREQ	37423	1085246	3/27/18	TALKING DRUM ENTERPRISES	1200	Payment to/for Students	Supply	NA	\$810.42	95823

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37579	1087840	4/12/18	TALKING DRUM ENTERPRISES	8300	Student & Co-curricular Activities	Supply	NA	\$810.00	95823
PREQ	33580	1085248	3/27/18	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Contract Services	NO	\$320.00	94520
PREQ	33580	1086321	4/10/18	TBP ARCHITECTURE INCORPORATED	3900	Physical Property & Related Acquisitions	Contract Services	NO	\$2,560.00	94520
PREQ	37155	1081131	3/1/18	TEACHERS COLLEGE PRESS	5100	Bookstore	New Book Purchases	NR	\$131.80	10027
PREQ	37062	1081001	3/1/18	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	NR	\$453.45	78279
PREQ	37290	1087658	4/12/18	TEAM EXPRESS DISTRIBUTING LLC	8300	Student & Co-curricular Activities	Supply	NR	\$338.50	78279
PREQ	37181	1084738	3/27/18	TEAMGEAR SPORTS	1100	Physical Education	Supply	SB	\$52.25	31503
PREQ	37404	1089478	4/24/18	TECHNICAL SAFETY SERV INCORPORATED	1100	Biology General	Contract Services	MI	\$194.97	94583
PREQ	37404	1089478	4/24/18	TECHNICAL SAFETY SERV INCORPORATED	1100	Chemistry	Contract Services	MI	\$690.03	94583
PREQ	37157	1083658	3/20/18	TED PELLA INCORPORATED	1100	Electron Microscopy	Instructional Supply	SB	\$259.78	96049
PREQ	37157	1085712	4/3/18	TED PELLA INCORPORATED	1100	Electron Microscopy	Instructional Supply	SB	\$259.76	96049

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37285	1084757	3/27/18	TED PELLA INCORPORATED	1100	Electron Microscopy	Instructional Supply	SB	\$124.90	96049
PREQ	37178	1082524	3/6/18	TED PELLA INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$280.91	96049
PREQ	37178	1083651	3/20/18	TED PELLA INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$2,168.16	96049
PREQ	37178	1084748	3/27/18	TED PELLA INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$82.75	96049
PREQ	37178	1084755	3/27/18	TED PELLA INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$42.05	96049
PREQ	37178	1085914	4/10/18	TED PELLA INCORPORATED	1200	Liberal Arts General	Instructional Supply	SB	\$112.75	96049
PREQ	37242	1087891	4/17/18	TELARUS LLC	1100	Management Information Services	Software Services and Licenses	NR	\$1,850.00	84070
DVCA		1088956	4/26/18	TELLEZ, ALEJANDRA	7500		Std Awards, Scholarships , Grants	No Code	\$250.00	95205
PREQ	36835	1084499	3/20/18	TEMPLE, HOLLY	1100	Dramatic Arts	Contract Services	NA	\$292.50	93921
PREQ	34713	1081139	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1081164	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34713	1081166	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1081167	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1081169	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1081170	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1081171	3/1/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1082741	3/8/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1082743	3/8/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1082745	3/8/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1084190	3/15/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1084192	3/15/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1084194	3/15/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34713	1084196	3/22/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1085022	3/22/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1085832	3/29/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1085835	3/29/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1085838	3/29/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1085839	3/29/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1086173	3/29/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1086175	3/29/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1087799	4/12/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1087800	4/12/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1087803	4/12/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34713	1087805	4/12/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088762	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088763	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088765	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088766	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088767	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088768	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088770	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1088771	4/19/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1090003	4/26/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1090004	4/26/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34713	1090005	4/26/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
PREQ	34713	1090006	4/26/18	TENDER DONUTS	5200	Food Service	Food Purchases	NR	\$30.40	95210
DVCA		1083401	3/20/18	TERPSTRA, JENNIFER D	1100	Academic Administration	Faculty Travel	No Code	\$59.00	95361
DVCA		1087689	4/10/18	TERPSTRA, JENNIFER D	1200	Planning & Policy Making	Faculty Travel	No Code	\$107.03	95361
DVCA		1090097	4/26/18	TERPSTRA, JENNIFER D	7900	Student & Co-curricular Activities	Advertising/ Promo	No Code	\$400.00	95207
DVCA		1083478	3/22/18	TERPSTRA, JENNIFER D	8300	Other Auxiliary Operations	Student Field Trips	No Code	\$505.00	95207
DVCA		1084217	4/5/18	TERPSTRA, JENNIFER D	8300	Other Auxiliary Operations	Student Field Trips	No Code	\$155.00	95361
PREQ	37359	1085412	3/27/18	TESCAN USA INC	1100	Electron Microscopy	Contract Services	NO	\$4,694.00	15086
PREQ	37592	1087460	4/10/18	THE ASPEN INSTITUTE	1100	Student Personnel Administration	Memberships & Dues	NR	\$5,000.00	20036
PREQ	35248	1084935	3/29/18	THE BALLOONERY INC	7100	Student & Co-curricular Activities	Supply	MI	\$226.49	95205
PREQ	35248	1084937	3/29/18	THE BALLOONERY INC	7100	Student & Co-curricular Activities	Supply	MI	\$111.34	95205



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35248	1088969	4/26/18	THE BALLOONERY INC	7100	Student & Co-curricular Activities	Supply	MI	\$60.00	95205
PREQ	36588	1083013	3/8/18	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	NR	\$14.20	95203
PREQ	36588	1084987	3/29/18	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	NR	\$39.73	95203
PREQ	36588	1090133	4/26/18	THE EMERGENCY FOOD BANK	8300	Other Auxiliary Operations	Supply	NR	\$34.36	95203
PREQ	34408	1082265	3/6/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$9.59	95219
PREQ	34408	1082277	3/6/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$137.36	95219
PREQ	34408	1082281	3/6/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$28.78	95219
PREQ	34408	1082292	3/6/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$63.62	95219
PREQ	34408	1082294	3/6/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$30.92	95219
PREQ	34408	1082510	3/13/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$37.18	95219
PREQ	34408	1082511	3/13/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$11.59	95219

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34408	1084223	3/20/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$56.53	95219
PREQ	34408	1084226	3/20/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$60.28	95219
PREQ	34408	1085142	3/27/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$62.10	95219
PREQ	34408	1085796	4/3/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$41.79	95219
PREQ	34408	1085804	4/3/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$68.44	95219
PREQ	34408	1085807	4/3/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$7.64	95219
PREQ	34408	1085816	4/3/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$7.60	95219
PREQ	34408	1085817	4/3/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$223.41	95219
PREQ	34408	1085848	4/3/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$129.25	95219
PREQ	34408	1087962	4/17/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$23.91	95219
PREQ	34408	1087964	4/17/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$28.98	95219

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PREQ	34408	1087965	4/17/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$69.66	95219
PREQ	34408	1087967	4/17/18	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	NR	\$328.03	95219
PREQ	34674	1083214	3/13/18	THE HOME DEPOT	1100	Dramatic Arts	Supply	NR	\$76.30	95219
PREQ	36943	1083923	3/20/18	THE HOME DEPOT	1200	Liberal Arts General	Instructional Supply	NR	\$1,002.50	95219
PREQ	36943	1084384	3/27/18	THE HOME DEPOT	1200	Liberal Arts General	Instructional Supply	NR	\$1,406.39	95219
PREQ	37324	1085801	4/3/18	THE LINCOLN ELECTRIC COMPANY	1200	Welding Technology	New Equip Capital > \$5,000	NO	\$4,523.50	95762
PREQ	37557	1088256	4/17/18	THE MATHWORKS	1100	Engineering Technology	Software	NR	\$270.00	01760
DVCA		1088277	4/19/18	THE MILLER INST FOR LEADERSHIP/DIVERSITY	7200	Student & Co-curricular Activities	Management Travel	NOW9	\$885.00	07015
CM	34705	1085187	3/22/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	-\$424.00	95215
PREQ	34705	1081190	3/1/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$783.65	95215
PREQ	34705	1081191	3/1/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$458.31	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34705	1081193	3/1/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$2,057.59	95215
PREQ	34705	1081194	3/1/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$785.70	95215
PREQ	34705	1082718	3/8/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,389.43	95215
PREQ	34705	1085179	3/22/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,251.98	95215
PREQ	34705	1085195	3/22/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$117.00	95215
PREQ	34705	1085211	3/22/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$866.67	95215
PREQ	34705	1085216	3/22/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$766.23	95215
PREQ	34705	1085225	3/22/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,583.76	95215
PREQ	34705	1086936	4/12/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$4,192.63	95215
PREQ	34705	1088685	4/19/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,044.90	95215
PREQ	34705	1088692	4/19/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,544.55	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34705	1088781	4/19/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$744.55	95215
PREQ	34705	1089979	4/26/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,774.38	95215
PREQ	34705	1089981	4/26/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$850.51	95215
PREQ	34705	1090036	4/26/18	THE PEPSI BOTTLING GROUP	5100	Bookstore	Food Purchases	NR	\$1,042.98	95215
CM	34712	1082723	3/8/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	-\$106.00	95215
PREQ	34712	1081135	3/1/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$1,537.89	95215
PREQ	34712	1081146	3/1/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$747.03	95215
PREQ	34712	1081147	3/1/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$1,130.32	95215
PREQ	34712	1081149	3/1/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$1,049.58	95215
PREQ	34712	1082720	3/8/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$806.96	95215
PREQ	34712	1082749	3/8/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$852.86	95215
PREQ	34712	1082751	3/8/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$106.00	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34712	1082754	3/8/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$623.88	95215
PREQ	34712	1085231	3/22/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$891.92	95215
PREQ	34712	1085233	3/22/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$1,073.92	95215
PREQ	34712	1085842	3/29/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$1,457.91	95215
PREQ	34712	1087809	4/12/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$2,734.64	95215
PREQ	34712	1088702	4/19/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$947.78	95215
PREQ	34712	1088717	4/19/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$873.73	95215
PREQ	34712	1088718	4/19/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$749.99	95215
PREQ	34712	1088720	4/19/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$1,357.93	95215
PREQ	34712	1090010	4/26/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$849.23	95215
PREQ	34712	1090011	4/26/18	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	NR	\$965.97	95215

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35245	1083789	3/15/18	THE PEPSI BOTTLING GROUP	8300	Student & Co-curricular Activities	Food Purchases	NR	\$310.02	95215
PREQ	37394	1084436	3/20/18	THE RECORD	1200	Physical Property & Related Acquisitions	Advertising/ Promo	NO	\$698.25	95201
PREQ	37395	1084435	3/20/18	THE RECORD	4200	Physical Property & Related Acquisitions	Advertising/ Promo	NO	\$263.34	95201
PREQ	34632	1088473	4/19/18	THE RECORD	8300		Advertising/ Promo	NO	\$590.75	95201
PREQ	37540	1087546	4/17/18	THE REGENTS OF THE UNIV OF CALIFORNIA	1100	Human Resources	Postage	NA	\$17.95	94720
PREQ	37540	1087546	4/17/18	THE REGENTS OF THE UNIV OF CALIFORNIA	1100	Human Resources	Subscription s	NA	\$396.76	94720
DVCA		1080821	3/6/18	THE RP GROUP	1200	Planning & Policy Making	All Staff Travel	NO	\$500.00	94901
PREQ	36116	1083951	3/20/18	THE SAW SHOP	1100	Logistical Services	Repair and Maintenance Services	SB	\$64.73	95354
PREQ	36116	1087837	4/17/18	THE SAW SHOP	1100	Logistical Services	Repair and Maintenance Services	SB	\$20.00	95354
PREQ	37172	1082473	3/13/18	THE SCHOOL OF ETIQUETTE AND DECOROM	1200	Miscellaneous Student Services	Contract Services	NR	\$450.00	94531
PREQ	34427	1087594	4/17/18	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance &	Supply	NR	\$102.01	95212
DVCA		1086768	4/12/18	THOMAS, DAVID N	8300	Other Auxiliary Operations	Student Field Trips	No Code	\$2,100.00	95207
PREQ	37688	1089811	4/24/18	THOMAS, JOHN STEPHEN	1100	Music	Repair and Maintenance	VE	\$175.92	95354

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1088851	4/19/18	THOMAS, ZENOBIA LORINE BEATRICE	7500		Std Awards, Scholarships , Grants	No Code	\$250.00	95205
PREQ	37671	1089048	4/24/18	THOMSON REUTERS-WEST	1100	Planning & Policy Making	Supply	NO	\$206.01	60197
PREQ	37302	1085418	4/3/18	THOMSON, WILLIAM B	1100	Speech Communication	Contract Services	NA	\$400.00	95320
DVCA		1087549	4/12/18	THORNTON, LARISHA RENEE	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$200.00	89129
DVCA		1086938	4/5/18	THRAILKILL, JOSHUA	7900	Student & Co-curricular	Advertising/ Promo	NOW9	\$100.00	95219
PREQ	37200	1082368	3/6/18	THWAITES, SHAWN	1200	Planning & Policy Making	Contract Services	MI	\$900.00	95691
DVCA		1088777	4/24/18	TICKETS.COM	1100	Academic Administration	Managemen t Travel	NR	\$699.00	92626
PREQ	34462	1085375	3/27/18	TODD, TERRI	1100	Management Information Services	Consultant Services	WO	\$2,970.00	99101
PREQ	34462	1088593	4/24/18	TODD, TERRI	1100	Management Information Services	Consultant Services	WO	\$2,100.00	99101
DVCA		1083358	3/20/18	TOLEDO, SONIA	1100	Academic Administration	All Staff Travel	NA	\$147.15	95632
DVCA		1086862	4/10/18	TOMAS, LUCI ANA	1100	Other General Institutional Services	Manual Accounts Payable	No Code	\$1,500.00	95207
DVCA		1080575	3/1/18	TOMAS, LUCI ANA	7500		Std Awards, Scholarships , Grants	No Code	\$1,500.00	95204



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1086005	4/3/18	TONEY, JEFFREY A	1100	Speech Communication Studies	Student Field Trips	No Code	\$103.00	95829
DVCA		1086014	4/3/18	TONEY, JEFFREY A	1100	Speech Communication	Student Field Trips	No Code	\$162.00	95829
DVCA		1086034	4/3/18	TONEY, JEFFREY A	1100	Speech Communication	Student Field Trips	No Code	\$90.00	95829
DVCA		1086040	4/3/18	TONEY, JEFFREY A	1100	Speech Communication	Student Field Trips	No Code	\$208.00	95829
PREQ	37612	1087506	4/12/18	TOOT SWEETS BAKERY CAFE	8300	Other Auxiliary Operations	Food Purchases	WO	\$531.37	95207
DVCA		1083463	3/20/18	TORRES, ROBERTO	1200	Caterpillar Service	Std Awards, Scholarships	No Code	\$270.00	95207
DVCA		1089076	4/19/18	TORREZ, CHRISTINA	9800		Manual Accounts	NA	\$835.10	95202
DVCA		1083568	3/20/18	TOS, ANGELA	1100	Enrollment Services &	Management Travel	No Code	\$148.45	95366
PREQ	35199	1084478	3/20/18	TOTAL COMPENSATION SYSTEMS INC	1100	Fiscal Operations	Actuarial Expense	NO	\$4,140.00	91362
PREQ	37373	1089395	4/24/18	TOUSIMIS RESEARCH CORP INC	1200	Electron Microscopy	New Equip Capital >	NO	\$25,434.03	20851
PREQ	37151	1083645	3/20/18	TPC TRAINING SYSTEMS	1200	Other Comm Svcs & Econ Devlp	Contract Services	NO	\$10,080.00	60089
PREQ	37311	1084480	3/20/18	TRACY UNIFIED SCHOOL DISTRICT	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	NA	\$934.34	95376
DVCA		1086054	4/10/18	TRAN, AMY THI	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
DVCA		1086057	4/10/18	TRANG, HA NGUYEN THI THAI	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37090	1081072	3/6/18	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	NR	\$348.92	11354
PREQ	37090	1081073	3/6/18	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	NR	\$104.80	11354
PREQ	37300	1087872	4/17/18	TRAVERS TOOLS CO INC	1200	Machining and Machine Tools	New Equip Capital > \$5,000	NR	\$1,009.11	11354
PREQ	34701	1082402	3/20/18	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	SB	\$3,796.25	95220
PREQ	34701	1085659	4/17/18	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	SB	\$4,107.50	95220
PREQ	34701	1088479	4/24/18	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	SB	\$3,878.75	95220
PREQ	35487	1083159	3/13/18	TRICOR AMERICA INC	1100	Library	Contract Services	MI	\$770.00	94080
PREQ	35487	1085402	3/27/18	TRICOR AMERICA INC	1100	Library	Contract Services	MI	\$770.00	94080
PREQ	34706	1081195	3/1/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$57.20	15264
PREQ	34706	1081197	3/1/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$76.00	15264
PREQ	34706	1082730	3/8/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$141.60	15264
PREQ	34706	1085218	3/22/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$327.65	15264
PREQ	34706	1085220	3/22/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$29.10	15264

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34706	1086600	4/5/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$220.48	15264
PREQ	34706	1088782	4/19/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$210.68	15264
PREQ	34706	1089974	4/26/18	TROPICANA CHILLED	5100	Bookstore	Food Purchases	NR	\$128.40	15264
PREQ	34714	1081172	3/1/18	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	\$518.98	15264
PREQ	34714	1083803	3/15/18	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	\$457.92	15264
PREQ	34714	1083804	3/15/18	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	\$367.20	15264
PREQ	34714	1085230	3/22/18	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	\$669.54	15264
PREQ	34714	1086172	3/29/18	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	\$624.25	15264
PREQ	34714	1088759	4/19/18	TROPICANA CHILLED	5200	Food Service	Food Purchases	NR	\$1,138.62	15264
DVCA		1086058	4/10/18	TRUONG, NGA T	1200	Payment to/for Students	Other Student	No Code	\$45.00	95207
PREQ	37245	1082255	3/6/18	TUITAMA, FIAALUAE TAAVILLI	1100	Academic Administration	Contract Services	NA	\$1,480.00	95209
PREQ	37414	1085422	3/27/18	TULARE COUNTY OFFICE OF EDUCATION	1200	Other Comm Svcs & Econ	Conf Meeting	NA	\$500.00	93277

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34684	1083974	3/20/18	TWO SCHILLINGS INC	1100	Management Information	Software Services and	WO	\$2,976.00	33510
PREQ	34684	1087902	4/17/18	TWO SCHILLINGS INC	1100	Management Information	Software Services and	WO	\$2,976.00	33510
PREQ	37391	1086704	4/10/18	TYLER TECHNOLOGIES INC	1100	Human Resources	Software Services and	NR	\$9,230.08	75320
PREQ	37391	1086707	4/10/18	TYLER TECHNOLOGIES INC	1100	Human Resources	Software Services and	NR	\$3,094.67	75320
PREQ	37391	1086709	4/10/18	TYLER TECHNOLOGIES INC	1100	Human Resources	Software Services and	NR	\$56,143.84	75320
PREQ	37391	1086711	4/10/18	TYLER TECHNOLOGIES INC	1100	Human Resources	Software Services and	NR	\$9,691.58	75320
PREQ	37391	1086713	4/10/18	TYLER TECHNOLOGIES INC	1100	Human Resources	Software Services and	NR	\$2,700.00	75320
PREQ	37391	1086714	4/10/18	TYLER TECHNOLOGIES INC	1100	Human Resources	Software Services and	NR	\$2,700.00	75320
PREQ	37607	1088077	4/17/18	U S POSTAL SERVICE	1100	Logistical Services	Postage	NA	\$20,000.00	95213
PREQ	37171	1082404	3/6/18	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	\$196.90	47131
PREQ	37171	1082406	3/6/18	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	\$179.00	47131
PREQ	37230	1082530	3/6/18	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	\$223.75	47131
PREQ	37531	1086699	4/10/18	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	SB	\$26.85	47131
DVCA		1081423	3/1/18	UNITED CEREBRAL PALSY	7900	Student & Co-curricular	Advertising/ Promo	NR	\$600.00	95207
PREQ	34431	1083162	3/20/18	UNITED RENTALS NORTH AMERICA INC	1100	Academic Administration	Repair and Maintenance	NR	\$611.42	06902
DVCA		1089067	4/19/18	UNITED WAY OF SAN JOAQUIN COUNTY	7900	Student & Co-curricular	Advertising/ Promo	NA	\$600.00	95201

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1082348	3/8/18	UNIVERSITY OF THE PACIFIC	8300	Other Auxiliary Operations	Student Field Trips	NOW9	\$400.00	95211
PREQ	37598	1087289	4/12/18	U-TRAU INC	5100	Bookstore	Merchandise Purchases	NO	\$1,680.00	80239
PREQ	37598	1089966	4/26/18	U-TRAU INC	5100	Bookstore	Merchandise Purchases	NO	\$576.00	80239
PREQ	37219	1082362	3/6/18	UWORLD	1200	Registered Nursing	Training	NO	\$6,533.00	75062
DVCA		1080843	3/6/18	VALADEZ, JAZMYN MARINA	1100	Disabled Student Programs &	Contract Services	No Code	\$100.00	95207
PREQ	37425	1087372	4/10/18	VALENCIA-RODRIGUEZ, NATHALIE	1300	Parking	Uniforms	NA	\$116.35	95207
DVCA		1083368	3/20/18	VALENTON, SHELLY	1100	Community Relations	Managemen t Travel	No Code	\$135.54	95758
DVCA		1087857	4/17/18	VALENTON, SHELLY	1100	Community Relations	Managemen t Travel	No Code	\$51.07	95758
DVCA		1089083	4/24/18	VALENTON, SHELLY	1100	Community Relations	Managemen t Travel	No Code	\$141.48	95758
PREQ	36910	1087332	4/24/18	VALLEY BUSINESS MACHINES	1100	Academic Administration	New Equip Low Cost	WO	\$521.02	95356
PREQ	36794	1087292	4/24/18	VALLEY BUSINESS MACHINES	1200	Culinary Arts	Freight In	WO	\$238.25	95356
PREQ	36794	1087292	4/24/18	VALLEY BUSINESS MACHINES	1200	Culinary Arts	Software	WO	\$12,639.78	95356
PREQ	36794	1087292	4/24/18	VALLEY BUSINESS MACHINES	1200	Liberal Arts	Software	WO	\$12,639.78	95356
PREQ	36794	1087293	4/12/18	VALLEY BUSINESS MACHINES	5200	Food Service	Freight In	WO	\$238.23	95356
PREQ	36794	1087293	4/12/18	VALLEY BUSINESS MACHINES	5200	Food Service	Software	WO	\$6,320.59	95356
PREQ	37225	1085719	3/27/18	VALLEY COMMUNITY	1200	Registered	Contract	NA	\$120.00	95219
PREQ	37225	1085727	3/27/18	VALLEY COMMUNITY	1200	Registered	Contract	NA	\$60.00	95219
PREQ	37508	1086332	4/3/18	VALLEY COMMUNITY	1200	Registered	Contract	NA	\$60.00	95219
DVCA		1088340	4/19/18	VANG, MAI CHONG	7500	Student & Co-	Std Awards,	No Code	\$4,000.00	95209
DVCA		1084372	3/20/18	VANN, SEREY	1200	Counseling &	All Staff	No Code	\$76.85	95219
PREQ	36849	1081205	3/1/18	VANTAGE APPAREL	5100	Bookstore	Merchandise	NO	\$2,607.00	07001
DVCA		1086905	4/12/18	VARGAS, JARROD FRANK	7500		Std Awards,	No Code	\$1,000.00	95210

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1080897	3/6/18	VASQUEZ, MARIO A	1100	Logistical Services	Training	No Code	\$192.00	95207
DVCA		1083215	3/20/18	VASQUEZ, MARIO A	1100	Logistical Services	Training	No Code	\$344.80	95207
DVCA		1083405	3/20/18	VASQUEZ, MARIO A	1100	Logistical Services	Training	No Code	\$31.00	95207
DVCA		1082627	3/20/18	VASQUEZ, RICHARD A	1100	Planning & Policy Making	Management Travel	No Code	\$257.27	95207
PREQ	36571	1084605	3/20/18	VENHUIZEN, RYAN	1200	Miscellaneous Student Services	Contract Services	NOW9	\$150.00	95258
PREQ	37356	1084522	3/20/18	VENHUIZEN, RYAN	1200	Miscellaneous Student Services	Contract Services	NOW9	\$600.00	95258
PREQ	34490	1081002	3/6/18	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	\$2,637.98	95834
PREQ	34490	1081612	3/13/18	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	\$1,134.92	95834
PREQ	34490	1084501	3/20/18	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	\$2,232.53	95834
PREQ	34490	1085802	4/3/18	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	\$3,158.53	95834
PREQ	34490	1089480	4/24/18	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	\$2,367.48	95834
PREQ	34490	1089605	4/24/18	VERITIV OPERATING CO	1100	Logistical Services	Supply	NO	\$2,528.63	95834
PREQ	35355	1084432	3/20/18	VERIZON CALIFORNIA INC	1100	Building Maintenance & Repairs	Contract Services	NR	\$39.02	75261

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	36550	1084735	3/27/18	VICTORY CUSTOM ATHLETICS	1100	Physical Education	Uniforms	NR	\$3,082.70	80223
DVCA		1082699	3/20/18	VILLA, GRACIELA	1200	Payment to/for Students	Student Transportation/Repairs	No Code	\$315.99	95336
DVCA		1080835	3/6/18	VILLANUEVA, JANICE LAB ONG	1100	Disabled Student Programs & Services	Contract Services	No Code	\$100.00	95206
DVCA		1087299	4/10/18	VILLAVICENCIO, CIRIAN M	1200	Planning & Policy Making	Faculty Travel	No Code	\$56.36	95828
DVCA		1086067	4/10/18	VINDIOLA, RACHEL M	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
DVCA		1081566	3/6/18	VISA	1100	Logistical Services	Repair and Maintenance Services	NA	\$13.33	95219
DVCA		1088836	4/24/18	VISA	1100	Logistical Services	Repair and Maintenance Services	NA	\$13.33	95219
PREQ	37348	1082880	3/8/18	VISA	5100	Bookstore	Banking Charges	NA	\$55.82	95219
PREQ	37696	1088791	4/19/18	VISA	5100	Bookstore	Banking Charges	NA	\$66.82	95219
PREQ	37696	1088791	4/19/18	VISA	5100	Bookstore	Food Purchases	NA	\$81.73	95219

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	37348	1082880	3/8/18	VISA	5100	Bookstore	Memberships & Dues	NA	\$29.38	95219
PREQ	37696	1088791	4/19/18	VISA	5100	Bookstore	Memberships & Dues	NA	\$29.38	95219
PREQ	37348	1082880	3/8/18	VISA	5100	Bookstore	Merchandise Purchases	NA	\$1,711.53	95219
PREQ	37348	1082880	3/8/18	VISA	5100	Bookstore	New Book Purchases	NA	\$534.90	95219
PREQ	37348	1082880	3/8/18	VISA	5200	Food Service	Food Purchases	NA	\$2,175.82	95219
PREQ	37696	1088791	4/19/18	VISA	5200	Food Service	Food Purchases	NA	\$107.01	95219
PREQ	36848	1086920	4/12/18	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	NR	\$18,185.00	02116
PREQ	35927	1087474	4/10/18	VISUALRETAILING LLC	1200	Fashion Merchandise	Software	NR	\$1,340.00	02360
DVCA		1080847	3/6/18	VO, TUYEN THI MONG	1100	Disabled Student Programs &	Contract Services	No Code	\$100.00	95337
PREQ	37293	1085410	4/5/18	VS ATHLETICS	8300	Student & Co-curricular	Supply	NR	\$417.28	93401
PREQ	37203	1083535	3/13/18	VSA PACIFIC	1100	Staff Diversity	Contract Services	NA	\$200.00	95211
DVCA		1084322	3/20/18	VUE, CHOUA	1200	Counseling & Guidance	All Staff Travel	No Code	\$11.99	95838
DVCA		1088108	4/17/18	VUE, CHOUA	1200	Counseling & Guidance	All Staff Travel	No Code	\$12.21	95838
DVCA		1087022	4/10/18	WADE, EVAN	1100	Academic Administration	Faculty Travel	No Code	\$142.55	95203
DVCA		1081475	3/6/18	WALKER, SHAYLA	1200	Other Comm Svcs & Econ	Management Travel	No Code	\$54.99	95207
DVCA		1083350	3/20/18	WALKER, SHAYLA	1200	Other Comm Svcs & Econ Devlp	Management Travel	No Code	\$130.26	95831



Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1087369	4/17/18	WALKER, SHAYLA	1200	Other Comm Svcs & Econ Devlp	Managemen t Travel	No Code	\$73.63	95831
DVCA		1087210	4/10/18	WALKER, SHAYLA	1200	Planning & Policy Making	Managemen t Travel	No Code	\$118.00	95207
PREQ	35093	1083600	3/13/18	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ	Contract Services	MI	\$9,333.00	95258
PREQ	35093	1086628	4/10/18	WALLACH & ASSOCIATES	1200	Other Comm Svcs & Econ Devlp	Contract Services	MI	\$9,333.00	95258
PREQ	37418	1087868	4/17/18	WALLCUR LLC	1200	Community Service Classes	Supply	NR	\$285.32	92126
DVCA		1087957	4/17/18	WAMHOFF, MJ	1100	Music	Student Field Trips	NA	\$1,440.00	95630
PREQ	37411	1084443	3/22/18	WAMHOFF, MJ	8300	Other Auxiliary Operations	Faculty Travel	NA	\$99.68	95630
PREQ	37411	1084443	3/22/18	WAMHOFF, MJ	8300	Other Auxiliary Operations	Food Purchases	NA	\$313.21	95630
DVCA		1085646	4/3/18	WASEA	1200	Financial Aid Administration	All Staff Travel	NOW9	\$509.00	90263
PREQ	34550	1083874	3/20/18	WEINER PIANO SERVICE	1100	Music	Repair and Maintenance	NR	\$800.00	95206
PREQ	34693	1084746	3/20/18	WEST COAST PAINT & DESIGN	1100	Dramatic Arts	Supply	NR	\$299.27	95204
PREQ	34693	1088402	4/17/18	WEST COAST PAINT & DESIGN	1100	Dramatic Arts	Supply	NR	\$272.49	95204
PREQ	37304	1083676	3/20/18	WEST HILLS COMM COLLEGE FOUNDATION	1200	Other Comm Svcs & Econ	Conf Meeting	NA	\$1,500.00	93245
DVCA		1085439	3/29/18	WHEELER, MORGAN RAE	7500		Std Awards, Scholarships	No Code	\$1,500.00	95376
PREQ	37550	1087281	4/10/18	WHITE, KHALID AKIL	1200	Planning & Policy Making	New Book Purchases	NA	\$45.00	94587

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
DVCA		1087027	4/12/18	WICK, TAYLOR RENEE	8300	Other Auxiliary Operations	Std Awards, Scholarships	No Code	\$100.00	95207
PREQ	34888	1083476	3/20/18	WILCOX, HELENA M	1200	Community Service Classes	Contract Services	NA	\$175.00	95204
DVCA		1086921	4/12/18	WILCOX, MARQUISE JAMES	7500	Student & Co-curricular	Std Awards, Scholarships	No Code	\$1,000.00	95207
DVCA		1082848	3/20/18	WILKINS, LISA M	1100	Student Personnel	Managemen t Travel	No Code	\$159.08	95207
DVCA		1086142	4/10/18	WILKINS, LISA M	1100	Student Personnel	Managemen t Travel	No Code	\$211.04	95207
DVCA		1086174	4/10/18	WILKINS, LISA M	1100	Student Personnel	Managemen t Travel	No Code	\$107.55	95207
DVCA		1088100	4/17/18	WILKINS, LISA M	1100	Student Personnel	Managemen t Travel	No Code	\$150.90	95207
PREQ	35963	1089238	4/24/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	New Equip Low Cost	NO	\$2,440.51	95202
PREQ	35963	1089239	4/24/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	New Equip Low Cost	NO	\$871.78	95202
PREQ	34433	1083534	3/20/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	Supply	NO	\$3,200.98	95202
PREQ	34433	1086318	4/3/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	Supply	NO	\$52.03	95202
PREQ	34433	1086319	4/3/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	Supply	NO	\$466.43	95202
PREQ	34433	1086320	4/3/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	Supply	NO	\$27.00	95202
PREQ	34433	1087878	4/17/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance &	Supply	NO	\$85.94	95202
PREQ	34433	1088254	4/17/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	\$235.19	95202

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	34433	1088255	4/17/18	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	NO	\$145.41	95202
PREQ	34433	1086317	4/3/18	WILLE ELECTRIC SUPPLY CO INC	4200	Physical Property & Related Acquisitions	Supply	NO	\$959.85	95202
DVCA		1084183	3/20/18	WILLIAMS, ANGELA Y	1100	Counseling & Guidance	All Staff Travel	No Code	\$43.60	95210
DVCA		1080253	3/1/18	WILLIAMS, EVERETT M	5100	Bookstore	Management Travel	No Code	\$1,406.82	95361
DVCA		1084573	3/27/18	WILLIAMS, SUNNY Y	1200	Small Business and Entrepreneurshi	Faculty Travel	No Code	\$535.30	95240
PREQ	37472	1086166	4/3/18	WINEGLASS, JOHN	1100	Academic	Contract	NA	\$400.00	93933
PREQ	37287	1083495	3/13/18	WITH OUR WORDS INC/WOW	1100	Museums &	Contract	NR	\$300.00	95207
PREQ	37462	1085992	4/3/18	WOLTERS KLUWER LAW &	1100	Fiscal Operations	Subscription	NR	\$646.81	60682
DVCA		1081519	3/1/18	WOMENS CENTER YFS	7900	Student & Co-	Advertising/	NOW9	\$1,500.00	95202
PREQ	37537	1086252	4/5/18	WOODBIDGE WINERY	8300	Other Auxiliary	Food	NO	\$1,383.00	95220
PREQ	37190	1086077	4/3/18	WU, ALBERT	1200	Other Comm	Conf	NR	\$90.95	95207
PREQ	37126	1083598	3/13/18	WU, ALBERT	1200	Other Comm	Contract	NR	\$3,590.00	95207
PREQ	37126	1086629	4/10/18	WU, ALBERT	1200	Other Comm	Contract	NR	\$128.00	95207
PREQ	37360	1085654	3/27/18	WU, WEN YING	1100	Staff Diversity	Contract	NA	\$300.00	95624
PREQ	37362	1085651	3/27/18	XU, ZHUOMING	1100	Staff Diversity	Contract	NA	\$300.00	94502
PREQ	36999	1077282	3/15/18	XYZ TEXTBOOKS	5100	Bookstore	New Book	NO	\$2,805.00	93401
PREQ	37361	1085650	3/27/18	YOU, HUI	1100	Staff Diversity	Contract Services	NA	\$300.00	94560
PREQ	35028	1084439	3/20/18	YP	1100	Other General Institutional	Advertising/ Promo	NR	\$51.34	60197
PREQ	35028	1084441	3/20/18	YP	1100	Other General Institutional	Advertising/ Promo	NR	\$51.68	60197

Doc Type	PO #	Doc #	Payment Date	Vendor Name	Sub Fund	Program Name	Object Name	Diversity Code	Amount	Zip Code
PREQ	35028	1088596	4/17/18	YP	1100	Other General Institutional	Advertising/Promo	NR	\$50.67	60197
PREQ	35028	1088598	4/17/18	YP	1100	Other General Institutional Services	Advertising/Promo	NR	\$52.00	60197
DVCA		1086068	4/10/18	ZEPEDA JR, LUIS ROBERTO	1200	Payment to/for Students	Other Student Payments	No Code	\$45.00	95207
PREQ	37533	1086838	4/10/18	ZIMMERMAN, MARY	1100	Dramatic Arts	Royalties	NA	\$500.00	10036
PREQ	34435	1085602	3/27/18	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	SB	\$302.99	95212
PREQ	34435	1087823	4/17/18	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	SB	\$259.35	95212

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