2007-2008 Expenditure Summary
Board of Trustees

Sum of amt			
function	object	Total	Object Title
11200	2310	26,400.00	Board Member Compensation
	3220	446.64	PERS-Non Instructional Other
	3320	1,337.72	OASDI, Other Instructional
	3360	312.87	Medicare, Other Non Instructional
	3420	66,105.80	H&W, Other Non Instructional
	3520	17.60	Unemployment, Other Non Instructional
	3620	619.68	Worker's Comp, Other Non Instructional
	4500	1,706.87	Non Instructional Supplies
	5200	5,079.79	Travel
	5300	5,322.00	Dues and Memberships
	5720	298,783.42	Election Costs
11200 Total		**406,132.39**	

2007-2008 Expenditure Summary

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dist	func	sfu	resource	sre	goal	function	object	location	period	fy	amt	line_des	vendor_nm
64253	01	0	00000	0	00000	11200	2310	6600000	009	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	002	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	002	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	003	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	003	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	004	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	004	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	005	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	005	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	006	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	006	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	007	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	007	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	008	07-08	1,800.00		
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64253	01	0	00000	0	00000	11200	2310	6600000	009	07-08	1,800.00		
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64253	01	0	00000	0	00000	11200	2310	6600000	011	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	011	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	012	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	012	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	2310	6600000	012	07-08	400.00		
64253	01	0	00000	0	00000	11200	2310	6600000	012	07-08	1,800.00		
64253	01	0	00000	0	00000	11200	3220	6600000	002	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	003	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	004	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	005	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	006	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	007	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	008	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	009	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	010	07-08	37.22	9526	

2007-2008 Expenditure Summary

Board of Trustees

dist	func	sfu	resource	sre	goal	function	object	location	period	fy	amt	line_des	vendor_nm
64253	01	0	00000	0	00000	11200	3220	6600000	011	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	012	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3220	6600000	012	07-08	37.22	9526	
64253	01	0	00000	0	00000	11200	3320	6600000	002	07-08	99.20	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	002	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	003	07-08	99.20	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	003	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	004	07-08	84.16	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	004	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	005	07-08	84.16	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	005	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	006	07-08	84.19	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	006	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	007	07-08	84.16	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	007	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	008	07-08	84.19	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	008	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	009	07-08	84.16	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	009	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	010	07-08	84.16	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	010	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	011	07-08	84.19	9528	
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64253	01	0	00000	0	00000	11200	3320	6600000	012	07-08	24.80	9528	
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64253	01	0	00000	0	00000	11200	3320	6600000	012	07-08	24.80	9528	
64253	01	0	00000	0	00000	11200	3320	6600000	012	07-08	84.19	9528	
64253	01	0	00000	0	00000	11200	3360	6600000	005	07-08	19.71	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	005	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	006	07-08	19.69	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	006	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	007	07-08	19.69	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	007	07-08	5.80	9529	

2007-2008 Expenditure Summary

Board of Trustees

dist	func	sfu	resource	sre	goal	function	object	location	period	fy	amt	line_des	vendor_nm
64253	01	0	00000	0	00000	11200	3360	6600000	008	07-08	19.68	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	008	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	009	07-08	19.69	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	009	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	002	07-08	23.20	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	002	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	003	07-08	23.20	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	003	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	004	07-08	19.68	9529	
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64253	01	0	00000	0	00000	11200	3360	6600000	010	07-08	19.67	9529	
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64253	01	0	00000	0	00000	11200	3360	6600000	011	07-08	19.69	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	011	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	012	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	012	07-08	19.68	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	012	07-08	5.80	9529	
64253	01	0	00000	0	00000	11200	3360	6600000	012	07-08	19.69	9529	
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64253	01	0	00000	0	00000	11200	3420	6600000	004	07-08	1,265.86	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	005	07-08	5,322.64	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	005	07-08	1,265.86	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	006	07-08	5,322.64	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	006	07-08	1,265.86	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	007	07-08	5,322.64	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	007	07-08	1,265.86	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	008	07-08	5,352.08	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	008	07-08	1,273.22	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	009	07-08	5,352.08	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	009	07-08	1,273.22	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	010	07-08	5,352.08	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	010	07-08	1,273.22	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	011	07-08	5,352.08	9530	

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Board of Trustees

dist	func	sfu	resource	sre	goal	function	object	location	period	fy	amt	line_des	vendor_nm
64253	01	0	00000	0	00000	11200	3420	6600000	011	07-08	1,273.22	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	012	07-08	1,273.22	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	012	07-08	5,352.08	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	012	07-08	1,273.22	9530	
64253	01	0	00000	0	00000	11200	3420	6600000	012	07-08	5,352.08	9530	
64253	01	0	00000	0	00000	11200	3520	6600000	002	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	002	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	003	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	003	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	004	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	004	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	007	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	007	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	005	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	005	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	008	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	008	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	009	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	006	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	006	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	009	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	010	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	010	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	011	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	011	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	012	07-08	0.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	012	07-08	0.80	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	012	07-08	1.20	9531	
64253	01	0	00000	0	00000	11200	3520	6600000	012	07-08	5.40	9531	
64253	01	0	00000	0	00000	11200	3620	6600000	009	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	002	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	002	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	003	07-08	42.25	9532	

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dist	func	sfu	resource	sre	goal	function	object	location	period	fy	amt	line_des	vendor_nm
64253	01	0	00000	0	00000	11200	3620	6600000	003	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	008	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	008	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	004	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	004	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	009	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	005	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	005	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	006	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	006	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	007	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	007	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	010	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	010	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	011	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	011	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	012	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	012	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	012	07-08	9.39	9532	
64253	01	0	00000	0	00000	11200	3620	6600000	012	07-08	42.25	9532	
64253	01	0	00000	0	00000	11200	4500	6600000	003	07-08	-29.23	P72004 /	
64253	01	0	00000	0	00000	11200	4500	6600000	002	07-08	11.04		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11200	4500	6600000	008	07-08	603.45		XEROX CORP.
64253	01	0	00000	0	00000	11200	4500	6600000	006	07-08	69.63		OFFICE DEPOT BUSINESS SERVICES DIVISION
64253	01	0	00000	0	00000	11200	4500	6600000	012	07-08	37.89		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11200	4500	6600000	012	07-08	980.75		AVC CAFETERIA
64253	01	0	00000	0	00000	11200	4500	6600000	012	07-08	33.34		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11200	5200	6600000	010	07-08	455.00		COMMUNITY COLLEGE LEAGUE OF CALIF.
64253	01	0	00000	0	00000	11200	5200	6600000	006	07-08	785.75		EARL WILSON
64253	01	0	00000	0	00000	11200	5200	6600000	007	07-08	250.00		COMMUNITY COLLEGE LEAGUE OF CALIF.
64253	01	0	00000	0	00000	11200	5200	6600000	007	07-08	345.00		COMMUNITY COLLEGE LEAGUE OF CALIF.
64253	01	0	00000	0	00000	11200	5200	6600000	008	07-08	709.55		JACK SEEFUS
64253	01	0	00000	0	00000	11200	5200	6600000	009	07-08	631.00		EARL WILSON

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dist	func	sfu	resource	sre	goal	function	object	location	period	fy	amt	line_des	vendor_nm
64253	01	0	00000	0	00000	11200	5200	6600000	004	07-08	1,071.00		EARL WILSON
64253	01	0	00000	0	00000	11200	5200	6600000	010	07-08	250.00		COMMUNITY COLLEGE LEAGUE OF CALIF.
64253	01	0	00000	0	00000	11200	5200	6600000	011	07-08	582.49		EARL WILSON
64253	01	0	00000	0	00000	11200	5300	6600000	010	07-08	135.00		ANTELOPE VALLEY CHAMBERS OF COMMERCE
64253	01	0	00000	0	00000	11200	5300	6600000	007	07-08	1,250.00		COMMUNITY COLLEGE LEAGUE OF CALIF.
64253	01	0	00000	0	00000	11200	5300	6600000	010	07-08	3,937.00		ASSOCIATION OF COMMUNITY COLLEGE TRUSTEE
64253	01	0	00000	0	00000	11200	5720	6600000	009	07-08	273,848.99		REGISTRAR-RECORDER / COUNTY CLERK
64253	01	0	00000	0	00000	11200	5720	6600000	011	07-08	24,934.43		ANN K. BARNETT, AUDITOR-CONTROLLER
								TOTAL			**406,132.39**		