2007-2008 Expenditure Summary
President's Office

Sum of amt			
function	object	Total	Object Title
11000	1210	199,827.00	President's Salary
	2150	122,532.40	CMS
	2155	111.16	CMS Overtime
	3130	16,485.72	STRS-Other Instructional
	3220	11,392.56	PERS-Non Instructional Other
	3320	7,499.00	OASDI, Other Instructional
	3360	1,753.79	Medicare, Other Non Instructional
	3370	2,890.35	Medicare, Other Instructional
	3420	26,858.52	H&W, Other Non Instructional
	3430	23,429.26	H&W, Other Instructional
	3520	87.10	Unemployment, Other Non Instructional
	3531	99.94	Unemployment, Other Instructional
	3620	2,878.49	Worker's Comp, Other Non Instructional
	3630	4,689.95	Worker's Comp, Other Instructional
	4500	11,341.93	Non Instructional Supplies
	4530	1,064.32	Warehouse Supplies
	4550	122.60	Other Supplies
	4561	1,667.30	General Non Capitalized Equipment
	4562	903.23	Computer Non Capitalized Equipment
	5100	565.00	Contract Services
	5200	7,998.42	Travel
	5525	2,115.76	Telephone
	5600	1,015.00	Rentals, Leases & Repairs
	5650	114.95	Equipment Maintenance & Repair
	6410	0.00	Capitalized Equipment
11000 Total		447,443.75	
(blank)	(blank)		
(blank) Total			
Grand Total		**447,443.75**	

2007-2008 Expenditure Detail

President's Office

dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	1210	6600000	001	07-08	15,787.50		
64253	01	0	00000	0	00000	11000	1210	6600000	002	07-08	15,787.50		
64253	01	0	00000	0	00000	11000	1210	6600000	003	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	004	07-08	1,729.50		
64253	01	0	00000	0	00000	11000	1210	6600000	004	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	005	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	006	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	007	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	008	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	009	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	010	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	011	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	1210	6600000	012	07-08	16,652.25		
64253	01	0	00000	0	00000	11000	2150	6600000	002	07-08	9,667.17		
64253	01	0	00000	0	00000	11000	2150	6600000	003	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	004	07-08	534.60		
64253	01	0	00000	0	00000	11000	2150	6600000	004	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	005	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	006	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	007	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	008	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	009	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	010	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	011	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	012	07-08	10,201.77		
64253	01	0	00000	0	00000	11000	2150	6600000	012	07-08	10,312.93		
64253	01	0	00000	0	00000	11000	2155	6600000	005	07-08	111.16		
64253	01	0	00000	0	00000	11000	3130	6600000	006	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	007	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	008	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	001	07-08	1,302.47	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	002	07-08	1,302.47	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	003	07-08	1,373.81	9525	

2007-2008 Expenditure Detail

President's Office

dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	3130	6600000	004	07-08	142.68	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	004	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	005	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	009	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	010	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	011	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3130	6600000	012	07-08	1,373.81	9525	
64253	01	0	00000	0	00000	11000	3220	6600000	002	07-08	899.63	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	003	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	004	07-08	49.75	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	004	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	005	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	006	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	007	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	008	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	009	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	010	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	011	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	012	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3220	6600000	012	07-08	949.38	9526	
64253	01	0	00000	0	00000	11000	3320	6600000	002	07-08	599.36	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	003	07-08	632.51	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	004	07-08	33.15	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	004	07-08	622.76	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	005	07-08	629.65	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	006	07-08	622.77	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	007	07-08	622.76	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	008	07-08	622.76	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	009	07-08	622.77	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	010	07-08	622.76	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	011	07-08	620.28	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	012	07-08	620.29	9528	
64253	01	0	00000	0	00000	11000	3320	6600000	012	07-08	627.18	9528	

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President's Office

dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	3360	6600000	005	07-08	147.25	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	006	07-08	145.64	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	007	07-08	145.64	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	008	07-08	145.65	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	009	07-08	145.65	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	002	07-08	140.18	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	003	07-08	147.92	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	004	07-08	7.75	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	004	07-08	145.65	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	010	07-08	145.64	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	011	07-08	145.07	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	012	07-08	145.07	9529	
64253	01	0	00000	0	00000	11000	3360	6600000	012	07-08	146.68	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	001	07-08	228.92	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	002	07-08	228.91	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	003	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	004	07-08	25.08	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	004	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	005	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	006	07-08	6.96	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	006	07-08	240.04	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	007	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	008	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	009	07-08	240.04	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	010	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	011	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3370	6600000	012	07-08	240.05	9529	
64253	01	0	00000	0	00000	11000	3420	6600000	004	07-08	2,677.02	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	005	07-08	2,677.02	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	006	07-08	2,677.02	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	007	07-08	2,677.02	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	008	07-08	2,691.74	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	009	07-08	2,691.74	9530	

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President's Office

dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	3420	6600000	010	07-08	2,691.74	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	011	07-08	2,691.74	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	012	07-08	2,691.74	9530	
64253	01	0	00000	0	00000	11000	3420	6600000	012	07-08	2,691.74	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	003	07-08	6,338.51	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	004	07-08	6,338.51	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	005	07-08	1,338.51	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	006	07-08	1,338.51	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	007	07-08	1,345.87	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	008	07-08	1,345.87	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	009	07-08	1,345.87	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	010	07-08	1,345.87	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	011	07-08	1,345.87	9530	
64253	01	0	00000	0	00000	11000	3430	6600000	012	07-08	1,345.87	9530	
64253	01	0	00000	0	00000	11000	3520	6600000	002	07-08	4.83	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	003	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	004	07-08	0.27	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	004	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	007	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	005	07-08	5.16	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	008	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	006	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	009	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	010	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	011	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	012	07-08	5.10	9531	
64253	01	0	00000	0	00000	11000	3520	6600000	012	07-08	30.94	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	001	07-08	7.89	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	002	07-08	7.89	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	003	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	004	07-08	0.86	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	004	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	005	07-08	8.33	9531	

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President's Office

dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	3531	6600000	006	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	007	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	008	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	009	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	010	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	011	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3531	6600000	012	07-08	8.33	9531	
64253	01	0	00000	0	00000	11000	3620	6600000	009	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	002	07-08	226.88	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	003	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	008	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	004	07-08	12.55	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	004	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	005	07-08	242.05	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	006	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	007	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	010	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	011	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	012	07-08	239.44	9532	
64253	01	0	00000	0	00000	11000	3620	6600000	012	07-08	242.05	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	001	07-08	370.53	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	002	07-08	370.53	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	003	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	004	07-08	40.59	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	004	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	005	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	006	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	007	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	008	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	009	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	010	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	011	07-08	390.83	9532	
64253	01	0	00000	0	00000	11000	3630	6600000	012	07-08	390.83	9532	

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President's Office

dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	4500	6600000	009	07-08	33.29		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	009	07-08	74.69		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	003	07-08	-202.00	P71125	
64253	01	0	00000	0	00000	11000	4500	6600000	001	07-08	82.50		THE CHRONICLE OF HIGHER ED.
64253	01	0	00000	0	00000	11000	4500	6600000	002	07-08	514.42		EZ DIRECT MAIL MARKETING
64253	01	0	00000	0	00000	11000	4500	6600000	005	07-08	407.52		CDW-G COMPUTER CENTERS INC.
64253	01	0	00000	0	00000	11000	4500	6600000	005	07-08	56.83		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	005	07-08	29.77		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	003	07-08	1,623.75		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	003	07-08	333.73		SUSAN LOWRY
64253	01	0	00000	0	00000	11000	4500	6600000	003	07-08	98.51		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	006	07-08	29.77		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	006	07-08	202.40		PAPER DIRECT
64253	01	0	00000	0	00000	11000	4500	6600000	006	07-08	262.93		PAPER DIRECT
64253	01	0	00000	0	00000	11000	4500	6600000	006	07-08	46.93		D. WALLACE, CUSTODIAN/REVOLVING CASH
64253	01	0	00000	0	00000	11000	4500	6600000	007	07-08	4,514.03		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	007	07-08	8.12		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11000	4500	6600000	007	07-08	48.82		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11000	4500	6600000	007	07-08	162.38		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	009	07-08	20.30		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	393.60		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	1,364.89		KUSAK CUT GLASS
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	43.30		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	97.43		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	78.61		SEHI COMPUTER PRODUCTS, INC.
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	59.27		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	33.29		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	010	07-08	33.29		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	011	07-08	241.40		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4500	6600000	012	07-08	59.10		A.V. TROPHY AND UNIFORM COMPANY
64253	01	0	00000	0	00000	11000	4500	6600000	012	07-08	413.46		IMPRESSIVE PRINTING
64253	01	0	00000	0	00000	11000	4500	6600000	012	07-08	175.60		STAPLES
64253	01	0	00000	0	00000	11000	4530	6600000	006	07-08	57.96	NOV W	

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dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	4530	6600000	006	07-08	432.64	OCT W	
64253	01	0	00000	0	00000	11000	4530	6600000	010	07-08	368.62	Wareho	
64253	01	0	00000	0	00000	11000	4530	6600000	012	07-08	205.10	JUNE W	
64253	01	0	00000	0	00000	11000	4550	6600000	011	07-08	33.29		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4550	6600000	011	07-08	89.31		AVC CAFETERIA
64253	01	0	00000	0	00000	11000	4561	6600000	007	07-08	351.81	Non Ca	
64253	01	0	00000	0	00000	11000	4561	6600000	008	07-08	225.00		CDW-G COMPUTER CENTERS INC.
64253	01	0	00000	0	00000	11000	4561	6600000	008	07-08	1,090.49		CDW-G COMPUTER CENTERS INC.
64253	01	0	00000	0	00000	11000	4562	6600000	007	07-08	903.23		PREMIO INC.
64253	01	0	00000	0	00000	11000	5100	6600000	012	07-08	565.00		CCS PRESENTATION SYSTEMS INC
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	-162.80	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	006	07-08	-585.00	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	007	07-08	1,080.00		ANTELOPE VALLEY BOARD OF TRADE
64253	01	0	00000	0	00000	11000	5200	6600000	008	07-08	162.80		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	008	07-08	17.60		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	008	07-08	89.26		DR. JACKIE FISHER
64253	01	0	00000	0	00000	11000	5200	6600000	001	07-08	315.00		ASSOCIATION OF COMMUNITY COLLEGE TRUSTEE
64253	01	0	00000	0	00000	11000	5200	6600000	008	07-08	708.30		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	003	07-08	85.00		CALIFORNIA COMMUNITY COLLEGE
64253	01	0	00000	0	00000	11000	5200	6600000	003	07-08	1,000.00		ANTELOPE VALLEY PARTNERS FOR HEALTH
64253	01	0	00000	0	00000	11000	5200	6600000	003	07-08	64.78		DR. JACKIE FISHER
64253	01	0	00000	0	00000	11000	5200	6600000	003	07-08	169.56		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	004	07-08	445.00		COMMUNITY COLLEGE LEAGUE OF CALIF.
64253	01	0	00000	0	00000	11000	5200	6600000	005	07-08	89.90		DR. JACKIE FISHER
64253	01	0	00000	0	00000	11000	5200	6600000	005	07-08	25.00		ANTELOPE VALLEY BOARD OF TRADE
64253	01	0	00000	0	00000	11000	5200	6600000	005	07-08	1,114.56		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	005	07-08	612.78		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	009	07-08	742.28		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	009	07-08	394.88		LINDA NOTEBOOM
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	40.00		CCLC/COA
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	440.00		ANTELOPE VALLEY ATHLETIC CLUB
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	65.26		DR. JACKIE FISHER
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	870.00		COMMUNITY COLLEGE LEAGUE OF CALIF.

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dist	fund	sfund	resource	sresource	goal	function	object	location	period	fy	amt	line_de	vendor_nm
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	-269.00	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	-417.34	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	1,582.20		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	010	07-08	54.50		ROSA HALL
64253	01	0	00000	0	00000	11000	5200	6600000	011	07-08	319.82		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	011	07-08	65.26		DR. JACKIE FISHER
64253	01	0	00000	0	00000	11000	5200	6600000	011	07-08	-582.00	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	011	07-08	-582.00	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	011	07-08	582.00	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	65.26		DR. JACKIE FISHER
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	50.00		ANTELOPE VALLEY HISPANIC CHAMBER
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	286.42		BANK OF AMERICA
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	35.00		TERRI GREY
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	-1,139.56	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	-56.30	Travel &	
64253	01	0	00000	0	00000	11000	5200	6600000	012	07-08	220.00		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	002	07-08	179.35		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	003	07-08	179.35		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	004	07-08	179.35		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	006	07-08	179.20		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	006	07-08	175.40		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	008	07-08	176.27		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	009	07-08	174.73		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	009	07-08	174.33		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	010	07-08	174.35		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	012	07-08	175.08		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	012	07-08	174.62		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5525	6600000	012	07-08	173.73		AMERICAN EXPRESS
64253	01	0	00000	0	00000	11000	5600	6600000	011	07-08	1,015.00		A-1 EQUIPMENT RENTAL
64253	01	0	00000	0	00000	11000	5650	6600000	011	07-08	114.95		RJ S LLC
64253	01	0	00000	0	00000	11000	6410	6600000	007	07-08	-351.81	P80987	
64253	01	0	00000	0	00000	11000	6410	6600000	006	07-08	351.81		SIERRA SCHOOL EQUIPMENT CO.
								TOTAL			**447,443.75**		