

Processed**Batch: 2226**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047407	06/19/13	Michael J. Smith	\$	50.00
11047408	06/19/13	Michael B. Sproull	\$	41.00
11047409	06/19/13	Alexis M. Steele	\$	279.00
11047410	06/19/13	Andrew R. Storey	\$	138.00
11047411	06/19/13	Alexander L. Swafford	\$	143.00
11047412	06/19/13	Brianna-Kirsten B. Tan	\$	238.00
11047413	06/19/13	Alexis M. Tata	\$	154.00
11047414	06/19/13	Amanda M. Thomas	\$	146.00
11047415	06/19/13	Devina G. Thompson	\$	146.00
11047416	06/19/13	Edward L. Timoney	\$	371.00
11047417	06/19/13	Brittany N. Tolson	\$	111.00
11047418	06/19/13	Isabel N. Tran	\$	273.00
11047419	06/19/13	Zaurye T. Tulegenova	\$	139.00
11047420	06/19/13	Kyle Tyler	\$	47.00
11047421	06/19/13	Maximilian L. Uson	\$	141.00
11047422	06/19/13	Gregory Valentine	\$	17.00
11047423	06/19/13	Channakhone J. Vongchareun	\$	138.00
11047424	06/19/13	Karin J. Wade	\$	146.00
11047425	06/19/13	Tera Walker	\$	146.00
11047426	06/19/13	Andrew L. Welch	\$	141.00
11047427	06/19/13	Shamurier S. West	\$	8.00
11047428	06/19/13	Ann M. Willard	\$	64.00
11047429	06/19/13	Rochelle Y. Williams	\$	4.00
11047430	06/19/13	Brianna R. Wong	\$	189.00
11047431	06/19/13	Paolo M. Yap	\$	141.00
11047432	06/19/13	Kimberly Zajac	\$	6.00
			172 payments Batch Total: \$	27,772.50
			172 payments Sub Total: \$	27,772.50

SUMMARY

172 payments TOTAL: \$ 27,772.50



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Accounts Payable account code "AP". Database instance PROD (IntelleCheck)
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Batch: 2228

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047433	06/19/13	Amy C. Adams	\$	153.00
11047434	06/19/13	Airgas-NCN	\$	839.90
11047435	06/19/13	Alameda Electrical	\$	172.34
11047436	06/19/13	Alhambra & Sierra Springs	\$	87.65
11047437	06/19/13	Dana G. Alsip	\$	55.59
11047438	06/19/13	Amazon.com	\$	645.31
11047439	06/19/13	Robin Arie-Donch	\$	47.80
11047440	06/19/13	AT&T	\$	0.05
11047441	06/19/13	AT&T	\$	70.89
11047442	06/19/13	AT&T	\$	5,878.01
11047443	06/19/13	B&H Photo & Video	\$	259.95
11047444	06/19/13	Baker & Taylor, Inc.	\$	55.30
11047445	06/19/13	Barnes & Noble	\$	5,109.08
11047446	06/19/13	Le Keisha M. Bellamy	\$	1,050.00
11047447	06/19/13	Benicia Herald	\$	1,585.57
11047448	06/19/13	Jane L. Berger	\$	299.74
11047449	06/19/13	Bio Rad Laboratories	\$	722.19
11047450	06/19/13	Charles L. Box	\$	180.00
11047451	06/19/13	Robert B. Brown	\$	121.31
11047452	06/19/13	BTM-Before The Movie	\$	1,292.67
11047453	06/19/13	Eugene V. Buban	\$	2,500.00
11047454	06/19/13	Belinda A. Bush	\$	400.00
11047455	06/19/13	CAE Healthcare	\$	4,872.00
11047456	06/19/13	Career America, LLC	\$	12,000.00
11047457	06/19/13	Carolina Biological	\$	457.30
11047458	06/19/13	Arturo A. Castillo	\$	701.16
11047459	06/19/13	Childbirth Graphics	\$	426.62
11047460	06/19/13	Martha Christopher	\$	910.00
11047461	06/19/13	Clark Pest Control	\$	25.95
11047462	06/19/13	Cleaning Fairies	\$	875.00
11047463	06/19/13	Coast Radio Company, Inc. - KUIIC	\$	2,624.00
11047464	06/19/13	Cole Communications, Inc.	\$	1,150.00
11047465	06/19/13	Commercial Power Sweep Inc	\$	1,592.50
11047466	06/19/13	Cresco Equipment Rentals	\$	327.45
11047467	06/19/13	Yanina Cywinska-Impelman	\$	300.00

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Processed**Batch: 2228**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047468	06/19/13	Daily Republic, Inc.	\$	1,250.00
11047469	06/19/13	Dell Marketing LP	\$	6,223.87
11047470	06/19/13	James Ennis	\$	5,000.00
11047471	06/19/13	Ewing Irrigation	\$	577.93
11047472	06/19/13	Facilities Planning & Consulting Svcs.	\$	4,500.00
11047473	06/19/13	Dorothea M. Fair	\$	14,985.06
11047474	06/19/13	Fairfield Suisun Chamber of Commerce	\$	45.00
11047475	06/19/13	Fastenal	\$	521.55
11047476	06/19/13	FedEx	\$	143.26
11047477	06/19/13	Fisher Scientific	\$	1,823.50
11047478	06/19/13	Marylou H. Fracisco	\$	600.00
11047479	06/19/13	Fresh & Natural	\$	3,006.20
11047480	06/19/13	Gale, Cengage Learning	\$	520.20
11047481	06/19/13	Cheryl Garnick	\$	560.00
11047482	06/19/13	Gopher Sport	\$	206.28
11047483	06/19/13	Diana Haley	\$	5,000.00
11047484	06/19/13	Hardy Diagnostics	\$	273.18
11047485	06/19/13	Harris Industrial Gases	\$	12.68
11047486	06/19/13	HASA	\$	1,194.06
11047487	06/19/13	Higher One, Inc.	\$	137.20
11047488	06/19/13	Dennis Hoey	\$	1,461.32
11047489	06/19/13	Guy L. Holmes, III	\$	1,050.00
11047490	06/19/13	Home Depot	\$	1,425.13
11047491	06/19/13	HY Floor and Gameline Painting, Inc.	\$	12,150.00
11047492	06/19/13	Inland Business Systems	\$	625.69
11047493	06/19/13	Interpreting & Consulting Services Inc.	\$	1,490.00
11047494	06/19/13	J.C. Nelson Supply	\$	47.69
11047495	06/19/13	J.W. Pepper & Son, Inc.	\$	174.40
11047496	06/19/13	JACC	\$	500.00
11047497	06/19/13	Jackson Thomas Management Consulting, LLC	\$	1,290.00
11047498	06/19/13	Jerry Takigawa Design	\$	1,750.00
11047499	06/19/13	Shemila R. Johnson	\$	231.07
11047500	06/19/13	Curtis E. Johnston	\$	37.47
11047501	06/19/13	Joseph F. Kaline	\$	100.00
11047502	06/19/13	Myra L. Kargbo	\$	375.75
11047503	06/19/13	Konica Minolta Business Solutions	\$	1,688.95
11047504	06/19/13	LabSource	\$	580.50

Processed**Batch: 2228**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047505	06/19/13	Jeffrey N. Lamb	\$	223.97
11047506	06/19/13	Zyra D. Larot	\$	8.00
11047507	06/19/13	Linda Laskowski	\$	600.00
11047508	06/19/13	Life Support Network	\$	346.10
11047509	06/19/13	Alberta Lloyd	\$	4,185.84
11047510	06/19/13	Jeanne M. Lorenz	\$	834.82
11047511	06/19/13	Lowe's	\$	728.33
11047512	06/19/13	Edward B. Marks	\$	510.00
11047513	06/19/13	Medco	\$	309.58
11047514	06/19/13	Medco	\$	1,515.32
11047515	06/19/13	Fukekila C. Merrida	\$	900.00
11047516	06/19/13	Lorraine Merrida-Roos	\$	2,187.99
11047517	06/19/13	Jocelyn Mouton	\$	739.51
11047518	06/19/13	Nasco	\$	1,993.04
11047519	06/19/13	National CineMedia, LLC	\$	4,696.40
11047520	06/19/13	National Document Solutions, LLC	\$	874.58
11047521	06/19/13	Nebraska Scientific	\$	326.60
11047522	06/19/13	Niles Biological, Inc.	\$	111.51
11047523	06/19/13	OCLC	\$	59.46
11047524	06/19/13	Office Depot	\$	680.72
11047525	06/19/13	Office Depot	\$	39.82
11047526	06/19/13	Office Depot	\$	614.57
11047527	06/19/13	Oracle USA, Inc.	\$	3,347.37
11047528	06/19/13	Jill Oyoung	\$	320.00
11047529	06/19/13	Sharon Pabst	\$	5,000.00
11047530	06/19/13	Cherie E. Patton	\$	390.00
11047531	06/19/13	Frederick S. Paulin	\$	6,409.93
11047532	06/19/13	Pauly Group, Inc.	\$	2,050.00
11047533	06/19/13	Beverly Pfeiffer	\$	2,500.00
11047534	06/19/13	Plak Smacker	\$	82.48
11047535	06/19/13	Pleasant Valley Music	\$	1,493.99
11047536	06/19/13	Praxair Distribution, Inc.	\$	28.50
11047537	06/19/13	Quantum Group	\$	1,238.50
11047538	06/19/13	Raising a Reader	\$	41.77
11047539	06/19/13	Robert Half International, Inc.	\$	5,295.60
11047540	06/19/13	Robert Half International, Inc.	\$	10,511.86
11047541	06/19/13	Safeway, Inc.	\$	201.65

Processed**Batch: 2228**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047542	06/19/13	SARS Software Products, Inc.	\$	850.00
11047543	06/19/13	Sehi Computer Products	\$	223.84
11047544	06/19/13	Sierra Nevada Swimming	\$	20.00
11047545	06/19/13	Cynthia Simon	\$	70.04
11047546	06/19/13	Sir Speedy Printing	\$	57.03
11047547	06/19/13	Jeffrey R. Smith	\$	11.30
11047548	06/19/13	Ona L. Smith	\$	480.00
11047549	06/19/13	Snap-On	\$	157.30
11047550	06/19/13	Solano County Fair	\$	3,000.00
11047551	06/19/13	Solano County Fleet Management	\$	4,900.84
11047552	06/19/13	Solano County Office of Education	\$	1,541.45
11047553	06/19/13	Solano EDC	\$	25.00
11047554	06/19/13	Sonoma Raceway	\$	1,085.00
11047555	06/19/13	Sound Music Publications	\$	75.00
11047556	06/19/13	Sprint	\$	1,719.34
11047557	06/19/13	SPURR-School Project for Utility Rate Reduction	\$	3,556.05
11047558	06/19/13	Staples	\$	176.94
11047559	06/19/13	State of California	\$	404.00
11047560	06/19/13	Strata Information Group	\$	19,202.50
11047561	06/19/13	Lawrence E. Sturgeon	\$	1,198.80
11047562	06/19/13	Thyssen Krupp Elevator	\$	460.00
11047563	06/19/13	Town and Country Advertising	\$	68.00
11047564	06/19/13	UC Regents	\$	5,768.00
11047565	06/19/13	Universal Building Services & Supply Co.	\$	4,358.76
11047566	06/19/13	US Dep't. of Homeland Security	\$	325.00
11047567	06/19/13	US Dep't. of Homeland Security	\$	500.00
11047568	06/19/13	US Dep't. of Homeland Security	\$	1,225.00
11047569	06/19/13	Amy L. Utt	\$	1,140.82
11047570	06/19/13	Vaca Valley Auto Parts	\$	58.59
11047571	06/19/13	Vacaville Reporter/Vallejo Times Herald	\$	1,194.00
11047572	06/19/13	Verizon Wireless	\$	753.61
11047573	06/19/13	Ward's Natural Science	\$	2,209.46
11047574	06/19/13	Michael J. Wyly	\$	61.55
			142 payments Batch Total: \$	237,621.30
			142 payments Sub Total: \$	237,621.30

SUMMARY

142 payments TOTAL: \$ 237,621.30



Check Register Report

Accounts Payable account code "RB". Database instance PROD (IntelleCheck)
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Batch: 2229

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047575	06/19/13	Blick Art Materials	\$	575.71
11047576	06/19/13	Blick Art Materials	\$	1,325.23
11047577	06/19/13	Daily Republic, Inc.	\$	400.58
11047578	06/19/13	Elmast Construction Inspection Services	\$	3,060.00
11047579	06/19/13	J.C. Nelson Supply	\$	2,254.40
11047580	06/19/13	Martin's Metal Fab&Welding Inc.	\$	675.00
			6 payments Batch Total: \$	8,290.92
			6 payments Sub Total: \$	8,290.92

SUMMARY

6 payments TOTAL: \$ 8,290.92



Check Register Report

Accounts Payable account code "AP". Database instance PROD (IntelleCheck)
Generated: 6/20/2013 4:43:37 PM

Processed

Batch: 2235

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047581	06/20/13	Academic Senate Of SCC	\$	79.00
11047582	06/20/13	ACCCA-Assoc. of CA Community College Administrators	\$	243.00
11047583	06/20/13	AIG/American General Life Insurance Co.	\$	800.00
11047584	06/20/13	AIG/VALIC Retirement	\$	3,500.00
11047585	06/20/13	Latifah J. Alexander	\$	44.07
11047586	06/20/13	Maula K. Allen	\$	1,221.00
11047587	06/20/13	American Fidelity Assurance Co.	\$	2,780.03
11047588	06/20/13	American Fidelity Assurance Co.	\$	2,299.97
11047589	06/20/13	American Fidelity Assurance Co.	\$	80.80
11047590	06/20/13	American Fidelity Assurance Co.	\$	2,248.86
11047591	06/20/13	American Fidelity Assurance Co.	\$	443.27
11047592	06/20/13	American Fidelity Assurance Co.	\$	827.59
11047593	06/20/13	American Fidelity Assurance Co.	\$	5,350.00
11047594	06/20/13	American Fidelity Assurance Co.	\$	32.00
11047595	06/20/13	American Funds Service Co.	\$	5,951.00
11047596	06/20/13	Ameriprise	\$	1,300.00
11047597	06/20/13	Michelle Arce	\$	920.14
11047598	06/20/13	AXA Equitable Life Ins. Co.	\$	1,500.00
11047599	06/20/13	Benicia Police Department	\$	25.00
11047600	06/20/13	Bio Rad Laboratories	\$	47,103.25
11047601	06/20/13	Monica E. Brown	\$	13.56
11047602	06/20/13	CA State Disbursement Unit	\$	15.00
11047603	06/20/13	Ginger L. Cain	\$	432.68
11047604	06/20/13	California Teachers Association	\$	10,287.88
11047605	06/20/13	CalPERS 457 Plan	\$	19,362.92
11047606	06/20/13	Sarah E. Chapman PhD	\$	50.85
11047607	06/20/13	Community Trust	\$	990.00
11047608	06/20/13	CSEA Chapter 211	\$	46.00
11047609	06/20/13	CTA Chapter Dues	\$	1,345.36
11047610	06/20/13	CTA NEA-FCPE/FACT/MLK/CC	\$	3.34
11047611	06/20/13	Cynmar Corporation	\$	234.27
11047612	06/20/13	Robin D. Darcangelo	\$	432.14
11047613	06/20/13	Faculty Association of CA College	\$	168.00
11047614	06/20/13	Fidelity	\$	3,625.00
11047615	06/20/13	First Investors Corporation	\$	300.00

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Processed**Batch: 2235**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047616	06/20/13	Pamila J. Fisher	\$	6,530.36
11047617	06/20/13	Franchise Tax Board	\$	2,254.45
11047618	06/20/13	Franklin Templeton Investments	\$	4,806.00
11047619	06/20/13	Fresh & Natural	\$	151.53
11047620	06/20/13	Pamela A. Graham	\$	309.00
11047621	06/20/13	Great American Life Insurance Co.	\$	2,400.00
11047622	06/20/13	Hanover Research	\$	17,500.00
11047623	06/20/13	HNB FTJFC FBO FTJFC	\$	800.00
11047624	06/20/13	Denis Honeychurch	\$	13.56
11047625	06/20/13	Horace Mann Life Insurance Co.	\$	2,265.00
11047626	06/20/13	ING	\$	21.66
11047627	06/20/13	ING Retirement Plans	\$	950.00
11047628	06/20/13	Internal Revenue Service	\$	100.00
11047629	06/20/13	ITC Systems	\$	43.00
11047630	06/20/13	Curtis E. Johnston	\$	400.79
11047631	06/20/13	Pamela A. Keith	\$	44.07
11047632	06/20/13	Legalshield	\$	47.85
11047633	06/20/13	Darsen B. Long	\$	96.51
11047634	06/20/13	Michael A. Martin	\$	163.85
11047635	06/20/13	Metropolitan Life	\$	500.00
11047636	06/20/13	Oppenheimer Funds	\$	1,450.00
11047637	06/20/13	Frederick S. Paulin	\$	6,409.93
11047638	06/20/13	Cynthia Phillips	\$	36.50
11047639	06/20/13	Rexel	\$	414.57
11047640	06/20/13	Robert Half International, Inc.	\$	1,862.52
11047641	06/20/13	Scantron Corporation	\$	13,865.29
11047642	06/20/13	SCC Educational Foundation	\$	477.67
11047643	06/20/13	SCC Scholarship Foundation	\$	545.17
11047644	06/20/13	Craig F. Scharfen	\$	1,000.00
11047645	06/20/13	Security Benefit Life	\$	1,500.00
11047646	06/20/13	Solano College Education First	\$	94.00
11047647	06/20/13	Solano County Sheriff's Office	\$	571.96
11047648	06/20/13	Solano First Federal Credit Union	\$	1,715.00
11047649	06/20/13	Judy K. Spencer	\$	221.48
11047650	06/20/13	Standard Insurance Company	\$	49.00
11047651	06/20/13	Standard Insurance Company	\$	9.20
11047652	06/20/13	Standard Insurance Company	\$	204.79

Processed**Batch: 2235**

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047653	06/20/13	Stanislaus DP of Child Support	\$	492.50
11047654	06/20/13	Stationary Engineers Dues-L39	\$	235.00
11047655	06/20/13	Stationary Engineers Dues-L39	\$	1,944.62
11047656	06/20/13	STRS Cash Balance Plan	\$	15,170.65
11047657	06/20/13	STRS Cash Balance Plan	\$	15,170.65
11047658	06/20/13	The Legend Group / Adserv	\$	1,300.00
11047659	06/20/13	The Standard Insurance Co.	\$	5.00
11047660	06/20/13	Thrivent Financial For Lutherans	\$	125.00
11047661	06/20/13	Rosemary L. Thurston	\$	42.38
11047662	06/20/13	TIAA-CREFT-CALSTRS	\$	1,275.00
11047663	06/20/13	TIAA-CREFT-CALSTRS	\$	200.00
11047664	06/20/13	Travis Federal Credit Union	\$	1,035.00
11047665	06/20/13	Andrea Uhl	\$	5.54
11047666	06/20/13	United Way of the Bay Area	\$	10.00
11047667	06/20/13	US Department of Education	\$	369.53
11047668	06/20/13	USAA Investment Management	\$	200.00
11047669	06/20/13	Vacaville Reporter/Vallejo Times Herald	\$	1,000.00
11047670	06/20/13	Vallejo Convention & Visitors Bureau	\$	220.00
11047671	06/20/13	Vanguard Fiduciary Trust Co	\$	12,145.45
11047672	06/20/13	VFS Financial Services, LLC	\$	200.00
11047673	06/20/13	Waddell & Reed, Inc.	\$	2,825.00
11047674	06/20/13	Zampi, Determan & Erickson LLP	\$	6,520.50
		94 payments Batch Total:	\$	244,372.51
		94 payments Sub Total:	\$	244,372.51

SUMMARY

94 payments TOTAL: \$ 244,372.51



Check Register Report

Accounts Payable account code "RB". Database instance PROD (IntelleCheck)
Generated: 6/20/2013 5:27:47 PM

Processed

Batch: 2236

<u>Number</u>	<u>Date</u>	<u>Payee</u>		<u>Amount</u>
11047675	06/20/13	Colliers Parrish International, Inc.	\$	111,460.00
			1 payment Batch Total: \$	111,460.00
			1 payment Sub Total: \$	111,460.00

SUMMARY

1 payment TOTAL: \$ 111,460.00