

CC	ACTV	OBJ	LOC	GL Description	Actual	Test
613120	699000	29510	20	Accounts Payable : Dental Hygiene Trust : Other Ancillary Services	(283,247.97)	X
613004	699000	29510	10	Accounts Payable : Business Related Trust : Other Ancillary Services	(31,933.50)	X
613115	699000	29510	10	Accounts Payable : Friends of The Library : Other Ancillary Services	(28,963.37)	X
613097	699000	29510	10	Accounts Payable : Theatre Trust : Other Ancillary Services	(22,911.31)	X
613087	699000	29510	40	Accounts Payable : Ed Resources Nursing Fees : Other Ancillary Services	(20,498.00)	X
613089	699000	29510	10	Accounts Payable : Dancers Trust : Other Ancillary Services	(16,089.55)	X
613081	699000	29510	10	Accounts Payable : Athletics Trust : Other Ancillary Services	(8,709.12)	X
613096	699000	29510	10	Accounts Payable : SCTV : Other Ancillary Services	(8,263.67)	X
613092	699000	29510	40	Accounts Payable : MalPractice Insurance : Other Ancillary Services	(7,228.74)	X
613065	699000	29510	10	Accounts Payable : Fine Art Contributors : Other Ancillary Services	(6,654.97)	X
613122	699000	29510	10	Accounts Payable : Christmas Breakfast : Other Ancillary Services	(5,878.00)	X
613079	699000	29510	10	Accounts Payable : Disability Support Services : Other Ancillary Services	(5,136.03)	X
613039	699000	29510	10	Accounts Payable : Student Placement : Other Ancillary Services	(4,204.43)	X
613030	699000	29510	10	Accounts Payable : Baseball : Other Ancillary Services	(4,035.02)	X
613020	699000	29510	10	Accounts Payable : Transfer Center : Other Ancillary Services	(2,129.08)	X
613040	699000	29510	10	Accounts Payable : Mens Basketball : Other Ancillary Services	(1,598.42)	X
613077	699000	29510	10	Accounts Payable : Football : Other Ancillary Services	(1,307.49)	X
613091	699000	29510	10	Accounts Payable : Womens Volleyball Trust : Other Ancillary Services	(1,057.44)	X
613138	699000	29510	10	Accounts Payable : Marine Biology : Other Ancillary Services	(583.00)	X
613109	699000	29510	10	Accounts Payable : Womens Softball Trust : Other Ancillary Services	(344.03)	X
613029	699000	29510	10	Accounts Payable : Student Award Ceremony : Other Ancillary Services	(29,926.52)	X
613005	699000	29510	10	Accounts Payable : Speaker Series Trust : Other Ancillary Services	(14,986.55)	X
613084	699000	29510	10	Accounts Payable : SWC Journalism Trust : Other Ancillary Services	(13,051.52)	X
613104	699000	29510	10	Accounts Payable : Womens Studies : Other Ancillary Services	(12,674.43)	X
614131	699000	29510	40	Accounts Payable : AORN-Perioperative RN Trust : Other Ancillary Services	(11,547.00)	X
613057	699000	29510	10	Accounts Payable : Mariachi Trust : Other Ancillary Services	(10,441.61)	X
613045	699000	29510	20	Accounts Payable : Chicano Latino Coalition : Other Ancillary Services	(10,133.60)	X
613063	699000	29510	10	Accounts Payable : Theatre Foundation : Other Ancillary Services	(8,037.00)	X
613128	699000	29510	10	Accounts Payable : ASO Revolving Loan : Other Ancillary Services	(6,000.00)	X
613007	699000	29510	10	Accounts Payable : South Bay Botanic Garden : Other Ancillary Services	(5,867.54)	X
613043	699000	29510	50	Accounts Payable : Aquatics Trust : Other Ancillary Services	(5,828.67)	X
613088	699000	29510	10	Accounts Payable : Salsa Samba BossanovaTrust : Other Ancillary Services	(4,683.11)	X
613124	699000	29510	10	Accounts Payable : Improvisation Ensemble : Other Ancillary Services	(4,165.28)	X
613006	699000	29510	10	Accounts Payable : African American Alliance : Other Ancillary Services	(3,682.45)	X
613121	699000	29510	10	Accounts Payable : ROP LNT NurseryTrust : Other Ancillary Services	(3,408.66)	X
613105	699000	29510	10	Accounts Payable : SWC Puente Project : Other Ancillary Services	(2,591.00)	X
613140	699000	29510	10	Accounts Payable : Community Relations Trust : Other Ancillary Services	(2,577.21)	X
613068	699000	29510	10	Accounts Payable : Afro Cuban Jazz Ensemble Trust : Other Ancillary Service	(2,101.22)	X
613069	699000	29510	10	Accounts Payable : Jazz Ensemble Trust : Other Ancillary Services	(1,563.21)	X
613013	699000	29510	10	Accounts Payable : Donations Trust : Other Ancillary Services	(1,445.64)	X
613142	699000	29510	10	Accounts Payable : HUBU Trust Account : Other Ancillary Services	(1,435.30)	X
613027	699000	29510	10	Accounts Payable : Swim Dive : Other Ancillary Services	(1,061.77)	X
613059	699000	29510	10	Accounts Payable : Art Gallery : Other Ancillary Services	(918.91)	X
613052	699000	29510	10	Accounts Payable : Orchestra Trust : Other Ancillary Services	(840.50)	X
613021	699000	29510	40	Accounts Payable : Child Development Trust : Other Ancillary Services	(427.20)	X
613066	699000	29510	10	Accounts Payable : African Drum Trust : Other Ancillary Services	(355.76)	X
613061	699000	29510	10	Accounts Payable : Speech Team : Other Ancillary Services	(326.41)	X
613016	699000	29510	10	Accounts Payable : Spirit Team Trust : Other Ancillary Services	(191.90)	X
613050	699000	29510	10	Accounts Payable : Cheerleaders : Other Ancillary Services	(188.39)	X
613144	699000	29510	10	Accounts Payable : Concert Band Trust : Other Ancillary Services	(188.00)	X
613141	699000	29510	10	Accounts Payable : Photography Trust : Other Ancillary Services	(187.30)	X
613112	699000	29510	10	Accounts Payable : Vocal Jazz Singers : Other Ancillary Services	(97.92)	X
613098	699000	29510	10	Accounts Payable : EOPS Trust : Other Ancillary Services	(58.76)	X
613145	699000	29510	10	Accounts Payable : Friends of CalWorks Trust : Other Ancillary Services	(54.85)	X
613017	699000	29510	20	Accounts Payable : Medical Laboratory Technician : Other Ancillary Service	(26.83)	X
613075	699000	29510	10	Accounts Payable : Womens Basketball : Other Ancillary Services	(25.65)	X
613026	699000	29510	10	Accounts Payable : Mens Waterpolo Trust : Other Ancillary Services	(8.49)	X
613086	699000	29510	10	Accounts Payable : Track Association : Other Ancillary Services	(2.63)	X
613015	699000	29510	10	Accounts Payable : Computer Graphics Trust : Other Ancillary Services	3.97	X
613070	699000	29510	10	Accounts Payable : Vocal Music : Other Ancillary Services	1,502.96	X
613003	699000	29510	20	Accounts Payable : Dental Trust : Other Ancillary Services	(7,586.95)	X
613102	699000	29510	10	Accounts Payable : Martin Luther King Trust : Other Ancillary Services	(3,736.04)	X
613010	699000	29510	10	Accounts Payable : My Matriline : Other Ancillary Services	(3,493.00)	X
613085	699000	29510	10	Accounts Payable : Cap and Gown : Other Ancillary Services	(2,871.51)	X
613116	699000	29510	10	Accounts Payable : Weight Busters : Other Ancillary Services	(2,247.88)	X
613118	699000	29510	10	Accounts Payable : Classified Senate Trust : Other Ancillary Services	(2,214.09)	X
613103	699000	29510	10	Accounts Payable : Staff Development : Other Ancillary Services	(1,749.57)	X
613028	699000	29510	10	Accounts Payable : Project Create : Other Ancillary Services	(1,659.39)	X
613067	699000	29510	10	Accounts Payable : Hispanic Theatre : Other Ancillary Services	(1,457.50)	X
613076	699000	29510	10	Accounts Payable : Community Relations Trust : Other Ancillary Services	(741.69)	X
613071	699000	29510	10	Accounts Payable : Summer Arts Camp : Other Ancillary Services	(722.00)	X
613058	699000	29510	10	Accounts Payable : Ceramics Club : Other Ancillary Services	(665.93)	X
613008	699000	29510	10	Accounts Payable : Automotive Trust : Other Ancillary Services	(309.00)	X
613060	699000	29510	10	Accounts Payable : Sculpture & Casting : Other Ancillary Services	(292.38)	X
613055	699000	29510	40	Accounts Payable : Nursing NET : Other Ancillary Services	(253.55)	X
613011	699000	29510	10	Accounts Payable : Recording Arts and Technology : Other Ancillary Service	(193.82)	X
613094	699000	29510	40	Accounts Payable : TEAS TestingTrust Nurses : Other Ancillary Services	(167.00)	X
613106	699000	29510	10	Accounts Payable : ROP Trust : Other Ancillary Services	(155.41)	X
613014	699000	29510	20	Accounts Payable : HEC Trust : Other Ancillary Services	(147.41)	X
613107	699000	29510	10	Accounts Payable : Teleconference : Other Ancillary Services	(145.18)	X
613123	699000	29510	10	Accounts Payable : One Stop Center Trust : Other Ancillary Services	(125.98)	X
613053	699000	29510	10	Accounts Payable : Student Chapter SME : Other Ancillary Services	(120.00)	X
613046	699000	29510	30	Accounts Payable : San Ysidro Otay Mesa Trust : Other Ancillary Services	(111.34)	X
613032	699000	29510	10	Accounts Payable : College Promotion : Other Ancillary Services	(93.12)	X
613101	699000	29510	10	Accounts Payable : Service Charge : Other Ancillary Services	(87.71)	X
613048	699000	29510	10	Accounts Payable : Field Trips Delay : Other Ancillary Services	(87.50)	X
613126	699000	29510	10	Accounts Payable : SS Trust District Funds : Other Ancillary Services	(80.00)	X
613047	699000	29510	10	Accounts Payable : Expand Your Border : Other Ancillary Services	(77.38)	X
613009	699000	29510	10	Accounts Payable : SDCC Expo : Other Ancillary Services	(76.04)	X
613023	699000	29510	40	Accounts Payable : Child Dev Seminars : Other Ancillary Services	(70.82)	X
613018	699000	29510	10	Accounts Payable : African Amer High Trust : Other Ancillary Services	(64.92)	X
613051	699000	29510	10	Accounts Payable : AAWCJC : Other Ancillary Services	(60.00)	X
613054	699000	29510	10	Accounts Payable : SWCCD Faculty Disaster Relief : Other Ancillary Service	(56.68)	X
613044	699000	29510	10	Accounts Payable : Womens Tennis : Other Ancillary Services	(45.71)	X
613064	699000	29510	40	Accounts Payable : Police cademy : Other Ancillary Services	(44.79)	X
613042	699000	29510	10	Accounts Payable : Field Trip Natural Science : Other Ancillary Services	(38.55)	X
613117	699000	29510	10	Accounts Payable : Imani Trust : Other Ancillary Services	(37.00)	X
613099	699000	29510	10	Accounts Payable : Care Grant Program : Other Ancillary Services	(31.32)	X
613025	699000	29510	10	Accounts Payable : Womens WaterpoloTrust : Other Ancillary Services	(30.51)	X
613113	699000	29510	10	Accounts Payable : Bob Emerson Memorial : Other Ancillary Services	(21.83)	X
613137	699000	29510	10	Accounts Payable : Summer Research Inst : Other Ancillary Services	(18.20)	X
613093	699000	29510	40	Accounts Payable : Vocational Nursing : Other Ancillary Services	(16.04)	X
613074	699000	29510	10	Accounts Payable : Mens Soccer Trust : Other Ancillary Services	(11.96)	X
613024	699000	29510	10	Accounts Payable : Business Breakfast : Other Ancillary Services	(8.49)	X
613073	699000	29510	10	Accounts Payable : Special Olympics : Other Ancillary Services	(5.95)	X
613019	699000	29510	10	Accounts Payable : Health Services Trust : Other Ancillary Services	(5.09)	X
613090	699000	29510	10	Accounts Payable : Electronic Music : Other Ancillary Services	(3.60)	X
613114	699000	29510	10	Accounts Payable : Mesa Trust : Other Ancillary Services	(3.37)	X
613001	699000	29510	10	Accounts Payable : Academic Senate : Other Ancillary Services	(3.08)	X
613110	699000	29510	10	Accounts Payable : Mens Tennis : Other Ancillary Services	(0.97)	X

Legend:

Activity > 20 transaction

Activity < 20 transactions

No Activity