

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		521395	CCCAOE	1100	Academic Administration	Faculty Travel	395
PREQ	13316	522219	CITY OF STOCKTON	1100	Academic Administration	Facility Rental	4000
PREQ	13374	523668	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Instructional Supply	173.2
PREQ	12905	520798	VISA	1100	Academic Administration	Supply	21.64
PREQ	12903	518400	CONTINENTAL ATHLETIC SUPPLY	1100	Academic Administration	Repair and Maintenance Services	5566.35
PREQ	10569	518235	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	521193	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	521977	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	522230	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	522599	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10819	498364	HENRY SCHEIN INCORPORATED	1100	Academic Administration	Supply	4335.87
PREQ	10819	498411	HENRY SCHEIN INCORPORATED	1100	Academic Administration	Supply	252.65
PREQ	11991	516774	OFFICE DEPOT	1100	Academic Administration	Supply	769.35
PREQ	11991	516779	OFFICE DEPOT	1100	Academic Administration	Supply	3.89
PREQ	11836	519005	OFFICE DEPOT	1100	Academic Administration	Supply	205.11
PREQ	11916	520082	OFFICE DEPOT	1100	Academic Administration	Supply	30.14
PREQ	11916	520108	OFFICE DEPOT	1100	Academic Administration	Supply	86.92
PREQ	11916	520110	OFFICE DEPOT	1100	Academic Administration	Supply	4.96
PREQ	12472	520134	OFFICE DEPOT	1100	Academic Administration	Supply	26.2
PREQ	12472	520136	OFFICE DEPOT	1100	Academic Administration	Supply	320.72
PREQ	12472	522499	OFFICE DEPOT	1100	Academic Administration	Supply	246.17
PREQ	13210	522896	OFFICE DEPOT	1100	Academic Administration	Supply	170.04
PREQ	11949	522898	OFFICE DEPOT	1100	Academic Administration	Supply	477.39
PREQ	11836	523570	OFFICE DEPOT	1100	Academic Administration	Supply	155.11
PREQ	13210	523578	OFFICE DEPOT	1100	Academic Administration	Supply	9.82
PREQ	11949	523587	OFFICE DEPOT	1100	Academic Administration	Supply	232.95
PREQ	11949	523588	OFFICE DEPOT	1100	Academic Administration	Supply	17.27
PREQ	12613	514463	SCANTRON CORPORATION	1100	Academic Administration	Supply	36.8
PREQ	13275	522868	SCANTRON CORPORATION	1100	Academic Administration	Instructional Supply	16.1
PREQ	12846	517349	STAPLES ADVANTAGE	1100	Academic Administration	Supply	88.78
PREQ	12846	517350	STAPLES ADVANTAGE	1100	Academic Administration	Supply	71.98
PREQ	12846	517352	STAPLES ADVANTAGE	1100	Academic Administration	Supply	77.32
PREQ	12846	522445	STAPLES ADVANTAGE	1100	Academic Administration	Supply	1.61

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PREQ	12846	522449	STAPLES ADVANTAGE	1100	Academic Administration	Supply	36.01
PREQ	12846	522451	STAPLES ADVANTAGE	1100	Academic Administration	Supply	14.06
PREQ	12846	522454	STAPLES ADVANTAGE	1100	Academic Administration	Supply	209.89
PREQ	12846	522457	STAPLES ADVANTAGE	1100	Academic Administration	Supply	23.72
DVCA		519136	*APSA*	1100	Academic Administration	Faculty Travel	275
DVCA		520655	ACCCA	1100	Academic Administration	Management Travel	445
DVCA		520670	HARVARD UNIVERSITY	1100	Academic Administration	Faculty Travel	1588
DVCA		523782	HILTON SF UNION SQUARE	1100	Academic Administration	Faculty Travel	438
DVCA		520660	HYATT REGENCY MONTEREY	1100	Academic Administration	Management Travel	407.3
DVCA		523789	LAMP LITER INN	1100	Academic Administration	Faculty Travel	193.56
DVCA		519145	ORGANIZATION OF AMERICAN HISTORIAN	1100	Academic Administration	Faculty Travel	75
DVCA		519138	RENAISSANCE LONG BEACH HOTEL	1100	Academic Administration	Faculty Travel	302
PREQ	12730	517611	DELL MARKETING L P	1100	Academic Administration	Supply	266.21
PREQ	12789	517418	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	371.48
PREQ	13208	522554	ENVIRONMENTAL SPORTS PRODUCTS LLC	1100	Academic Administration	Supply	327
DVCA		521381	THE COLLEGE BOARD	1100	Academic Administration	Faculty Travel	300
DVCA		521384	THE COLLEGE BOARD	1100	Academic Administration	Faculty Travel	250
DVCA		521389	THE PALMER HOUSE HILTON	1100	Academic Administration	Faculty Travel	926.54
PREQ	10528	515626	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	90
PREQ	10528	516902	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	650
PREQ	10528	518861	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	270
PREQ	10528	518864	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	5
PREQ	10528	518866	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	5
PREQ	10528	518871	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	5
PREQ	10528	518874	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	10
PREQ	10528	518875	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	10
PREQ	10528	518881	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	20
PREQ	10528	518882	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	10
DVCA		523143	ON COURSE	1100	Academic Administration	Faculty Travel	525
PREQ	10571	515594	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	11812	515596	VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	10750	515562	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	10571	518644	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	10750	518646	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12

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PREQ	11812	518641	VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	12374	515825	HOSPITAL ASSOCIATES	1100	Academic Administration	Supply	773.32
PREQ	12788	517200	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	10
PREQ	12900	518472	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	77.94
PREQ	12352	519051	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	63.54
PREQ	12352	519058	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	7.27
PREQ	12416	513141	APPLE INCORPORATED	1100	Administration of Justice	Supply	136.75
PREQ	12416	516185	APPLE INCORPORATED	1100	Administration of Justice	New Equip NonCapital \$1,000-\$4,9	42.12
PREQ	12757	517766	OFFICE DEPOT	1100	Administration of Justice	Supply	63.87
PREQ	10690	517931	SAN JOAQUIN DELTA COLLEGE	1100	Admissions & Records	Supply	22.53
PREQ	10690	517944	SAN JOAQUIN DELTA COLLEGE	1100	Admissions & Records	Supply	19.13
PREQ	12986	520804	VISA	1100	Admissions & Records	Supply	93.9
PREQ	13004	518486	JOHN WILEY & SONS INCORPORATED	1100	Admissions & Records	Subscriptions	120
PREQ	11959	519060	OFFICE DEPOT	1100	Admissions & Records	Supply	204.56
PREQ	11959	519062	OFFICE DEPOT	1100	Admissions & Records	Supply	153.22
PREQ	11959	519064	OFFICE DEPOT	1100	Admissions & Records	Supply	9.46
PREQ	11959	522519	OFFICE DEPOT	1100	Admissions & Records	Supply	187.21
PREQ	11959	522523	OFFICE DEPOT	1100	Admissions & Records	Supply	21.76
PREQ	10691	515576	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	10691	518650	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	10691	523758	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	11880	516750	TODD, TERRI	1100	Admissions & Records	Consultant Services	1957.5
PREQ	11880	522836	TODD, TERRI	1100	Admissions & Records	Consultant Services	3784.5
PREQ	11445	517594	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	105.06
PREQ	11445	522319	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	26.95
PREQ	12847	522310	LESLIE CERAMICS SUPPLY COMPANY INC	1100	Art	Instructional Supply	721.86
PREQ	10795	521673	NASCO MODESTO	1100	Art	Supply	465.97
PREQ	12783	521391	CLAYPEOPLE INCORPORATED	1100	Art	Instructional Supply	1630.8
PREQ	12784	521397	CLAYPEOPLE INCORPORATED	1100	Art	Instructional Supply	186.57
PREQ	11265	515883	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	99.21
PREQ	11265	515891	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	248.91
PREQ	11265	515893	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	136.65
PREQ	11265	515895	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	472.82
PREQ	11265	515898	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	36.97

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PREQ	11265	515926	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	28.07
PREQ	13206	520536	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Repair and Maintenance Services	112
PREQ	12710	516497	VISA	1100	Biology General	Supply	59
PREQ	13253	522522	BIO-RAD LABORATORIES INC	1100	Biology General	New Equip Instruction Low Cost \$:	659.24
PREQ	13253	522522	BIO-RAD LABORATORIES INC	1100	Biology General	Supply	17.9
PREQ	12711	517740	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	317.13
PREQ	12711	517758	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	158
PREQ	12556	520690	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	215.15
PREQ	12767	520970	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	102.6
PREQ	12767	521929	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	569.73
PREQ	12723	517726	NASCO MODESTO	1100	Biology General	Supply	33.46
PREQ	12768	518651	NASCO MODESTO	1100	Biology General	Supply	509.32
PREQ	12723	518695	NASCO MODESTO	1100	Biology General	Supply	79.1
PREQ	12768	518732	NASCO MODESTO	1100	Biology General	Supply	85.39
PREQ	12723	520981	NASCO MODESTO	1100	Biology General	Supply	51.86
PREQ	12768	521188	NASCO MODESTO	1100	Biology General	Supply	2.94
PREQ	11016	505364	NILES BIOLOGICAL	1100	Biology General	Supply	35.7
PREQ	11953	506142	NILES BIOLOGICAL	1100	Biology General	Supply	35.7
PREQ	13032	521916	NILES BIOLOGICAL	1100	Biology General	Supply	45.01
PREQ	12725	517400	WARDS NATURAL SCIENCE	1100	Biology General	Supply	144.85
PREQ	12765	518751	WARDS NATURAL SCIENCE	1100	Biology General	New Equip Low Cost \$200-\$999	2921.57
PREQ	12765	518751	WARDS NATURAL SCIENCE	1100	Biology General	Supply	1018.79
PREQ	12765	519120	WARDS NATURAL SCIENCE	1100	Biology General	New Equip Low Cost \$200-\$999	1308.52
PREQ	12765	519121	WARDS NATURAL SCIENCE	1100	Biology General	Supply	25.33
PREQ	12765	521682	WARDS NATURAL SCIENCE	1100	Biology General	Supply	477.71
PREQ	12709	520684	BIO CORPORATION	1100	Biology General	Supply	159.82
PREQ	12719	518249	COLE-PARMER INSTRUMENT COMPANY	1100	Biology General	Supply	260.17
PREQ	12721	517785	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	187.9
PREQ	12721	520677	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	255.51
PREQ	12766	522153	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	2704.06
PREQ	11341	500791	HARDY DIAGNOSTICS	1100	Biology General	Supply	46.51
CM	2650	501079	HARDY DIAGNOSTICS	1100	Biology General	Supply	-2346.97
PREQ	11015	501085	HARDY DIAGNOSTICS	1100	Biology General	Supply	48.97
CM	2682	502938	HARDY DIAGNOSTICS	1100	Biology General	Supply	-33.81

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PREQ	11015	504122	HARDY DIAGNOSTICS	1100	Biology General	Supply	676.68
PREQ	11015	508321	HARDY DIAGNOSTICS	1100	Biology General	Supply	350.45
PREQ	11341	510107	HARDY DIAGNOSTICS	1100	Biology General	Supply	46.51
PREQ	11015	516634	HARDY DIAGNOSTICS	1100	Biology General	Supply	2429.68
CM	2798	516641	HARDY DIAGNOSTICS	1100	Biology General	Supply	-800.67
PREQ	11015	516847	HARDY DIAGNOSTICS	1100	Biology General	Supply	44.35
CM	2801	516851	HARDY DIAGNOSTICS	1100	Biology General	Supply	-12.44
CM	2802	516852	HARDY DIAGNOSTICS	1100	Biology General	Supply	-70.1
PREQ	12722	517623	HARDY DIAGNOSTICS	1100	Biology General	Supply	164.63
PREQ	12722	517742	HARDY DIAGNOSTICS	1100	Biology General	Supply	142.79
PREQ	12763	519208	HARDY DIAGNOSTICS	1100	Biology General	Supply	584.6
PREQ	12763	522206	HARDY DIAGNOSTICS	1100	Biology General	Supply	212.98
DVCA		515475	SARGENT WELCH	1100	Biology General	Supply	17.84
DVCA		515482	SARGENT WELCH	1100	Biology General	Supply	2.91
PREQ	11017	517026	SARGENT WELCH	1100	Biology General	Supply	1476.46
PREQ	11313	517018	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	11313	517020	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	11256	518737	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	315
PREQ	11256	518742	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	11256	518743	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	12724	517501	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Supply	40.79
PREQ	12724	517506	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Supply	285.68
PREQ	12764	518744	VWR INTERNATIONAL LLC	1100	Biology General	Supply	82.76
PREQ	12764	519188	VWR INTERNATIONAL LLC	1100	Biology General	Supply	629.9
PREQ	12764	520959	VWR INTERNATIONAL LLC	1100	Biology General	Supply	950.22
PREQ	12718	520691	BIOPAC SYSTEMS INCORPORATED	1100	Biology General	Supply	560
PREQ	12720	519151	CYNMAR CORP	1100	Biology General	Supply	125.75
PREQ	13252	522961	MODERN BIOLOGY OF INDIANA INC	1100	Biology General	Supply	355.8
PREQ	12740	516500	VISA	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	349.99
PREQ	12742	516507	VISA	1100	Building Maintenance & Repairs	Supply	510
PREQ	10623	519197	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	150.68
PREQ	10623	519200	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	319.42
PREQ	10623	522297	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.69
PREQ	10624	519423	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	130.18

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PREQ	10624	522527	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	86.63
PREQ	10630	520450	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	263.07
PREQ	10630	520950	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	17.65
PREQ	10632	514567	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	80.35
PREQ	13053	518872	HOLT OF CALIFORNIA	1100	Building Maintenance & Repairs	Repair and Maintenance Services	77.65
PREQ	12471	523555	IMAGE MAKERS SIGNS & GRAPHICS	1100	Building Maintenance & Repairs	Contract Services	2137.94
PREQ	11538	516086	KOCH FILTER CORPORATION	1100	Building Maintenance & Repairs	Supply	9396.76
PREQ	11538	517046	KOCH FILTER CORPORATION	1100	Building Maintenance & Repairs	Supply	2528.05
PREQ	10648	521898	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	500.12
PREQ	10651	518818	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	59.69
PREQ	10651	519069	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	48.87
PREQ	11855	523647	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	26.59
PREQ	10781	517769	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	601.21
PREQ	10781	518819	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	67.41
PREQ	10781	520285	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	64.15
PREQ	10781	521692	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	60.52
PREQ	10652	518184	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	320.11
PREQ	10652	518186	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	2233.01
PREQ	10652	518188	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	213.41
PREQ	10652	518190	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	601.99
PREQ	10652	518191	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	212.59
PREQ	10652	518193	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	187.92
PREQ	10652	518194	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	695.95
PREQ	10652	518196	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	1833.58
PREQ	10652	521938	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	155.23
PREQ	10652	521941	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	304.27
PREQ	10652	521942	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	20.61
PREQ	12187	515559	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	2315.63
PREQ	12187	518179	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1280
PREQ	12187	521688	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	500
PREQ	12187	521690	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	500
PREQ	12517	523704	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	7656.84
PREQ	10654	516894	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	10654	520535	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512

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PREQ	13382	522768	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	834.11
PREQ	13382	522773	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	274.11
PREQ	10658	517092	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	63.69
PREQ	10658	518762	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	60.26
PREQ	10658	518763	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	59.01
PREQ	10658	518764	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	268.63
PREQ	10658	518766	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	404.09
PREQ	10658	518767	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	372.94
PREQ	10658	520540	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	5.82
PREQ	10658	520545	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	365.41
PREQ	10658	521680	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	324.75
PREQ	10658	521681	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	441.52
PREQ	10658	521915	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	88.3
PREQ	10658	523737	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	528.02
PREQ	10658	523738	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	23.3
PREQ	10658	523739	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	249.13
PREQ	10658	523740	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	32.42
PREQ	10658	523741	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	16.64
PREQ	13052	518891	ASSA ABLOY ENTRANCE SYSTEMS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	967.25
PREQ	12730	517611	DELL MARKETING L P	1100	Building Maintenance & Repairs	Cell Phones & Two Way Radios	266.21
PREQ	13050	519109	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	20
PREQ	13050	519126	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	20
PREQ	12943	521533	ENERAC INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1329.67
PREQ	10599	515748	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	318.58
PREQ	10599	516854	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	21.43
PREQ	10599	516855	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	179.72
CM	2803	516858	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	-179.72
CM	2804	516859	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	-71.89
PREQ	10599	516861	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	71.89
PREQ	10599	516863	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	39.96
PREQ	10599	516875	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	43.89
PREQ	10599	517486	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	360.61
PREQ	13051	518876	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	581.26
PREQ	13051	518876	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	24.83

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PREQ	10599	519204	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	12.55
PREQ	10599	519429	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	95.24
PREQ	10599	521103	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	759.33
PREQ	10599	523217	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	225.81
CM	2864	523625	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	-176.54
PREQ	10635	522152	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	29.64
PREQ	10602	517838	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	65.76
PREQ	10602	522099	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	50.66
PREQ	10638	515474	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	55.03
PREQ	10638	515476	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	60.96
PREQ	10638	515481	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	110.1
PREQ	10638	515487	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	149
PREQ	10638	520651	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	663.05
PREQ	13478	523683	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	2346
PREQ	10607	517900	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	36.14
PREQ	10607	517903	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	142.41
PREQ	10607	517914	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	22.04
PREQ	10607	517915	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	219.63
PREQ	10607	517918	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	126.67
PREQ	10607	517920	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	57.6
PREQ	10607	521450	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	108.44
PREQ	10607	521457	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	58.56
PREQ	10607	521459	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	66.29
PREQ	10607	521463	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	8.57
PREQ	10655	515567	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	122.59
PREQ	12942	520657	BELCO ATHLETIC LAUNDRY EQUIP INC	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	726.53
PREQ	10628	522303	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	30.78
PREQ	10629	517768	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	64.8
PREQ	10629	517770	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	31.1
PREQ	10629	521961	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	12.99
PREQ	10631	515766	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	256.66
PREQ	13476	523594	ENVIRONMENTAL SAFETY TRAINING	1100	Building Maintenance & Repairs	Contract Services	70
PREQ	12729	518398	J H SIMPSON COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	703.44
PREQ	10637	520966	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	163.29

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PREQ	10637	521966	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	82.01
PREQ	10637	521967	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	84.54
PREQ	10637	522232	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	79.17
PREQ	13452	523743	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,9	3553.2
PREQ	13452	523744	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,9	1989.9
PREQ	13482	523749	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,9	1069.2
PREQ	13482	523752	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	453.28
PREQ	13482	523753	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	270.22
PREQ	13113	521694	MICROMAIN CORPORATION	1100	Building Maintenance & Repairs	Contract Services	3408.75
PREQ	11330	520301	SB FLOORING	1100	Building Maintenance & Repairs	Repair and Maintenance Services	200
PREQ	13290	521693	SCRUGGS ENVIRONMENTAL CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	240
PREQ	12272	516780	A-1 WINDOW TINTING	1100	Building Maintenance & Repairs	Contract Services	378.88
PREQ	12776	520701	FLINN SCIENTIFIC	1100	Chemistry	Supply	365.54
PREQ	12704	520702	FLINN SCIENTIFIC	1100	Chemistry	Supply	220.86
PREQ	13033	521911	FLINN SCIENTIFIC	1100	Chemistry	Supply	96.81
PREQ	12708	519214	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	749.06
PREQ	12617	520683	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	105.45
PREQ	12615	521203	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	918.13
PREQ	12615	521972	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	84.85
PREQ	12615	522205	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	80.04
PREQ	13262	522669	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	674.73
PREQ	11313	517011	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	11313	517014	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	11256	517024	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	11256	518734	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	229.5
PREQ	12616	517481	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	125.69
PREQ	12616	517490	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	192.53
PREQ	12616	517498	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	146.33
PREQ	12616	518370	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	206.3
PREQ	12616	520341	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	372.26
PREQ	13264	522115	VWR INTERNATIONAL LLC	1100	Chemistry	Supply	356.97
PREQ	12775	518530	CYNMAR CORP	1100	Chemistry	Supply	66.8
PREQ	12775	519172	CYNMAR CORP	1100	Chemistry	Supply	653.15
PREQ	12792	518852	SPECTRUM CHEMICAL MFG CORP	1100	Chemistry	Supply	653.6

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CM	2850	521708	SPECTRUM CHEMICAL MFG CORP	1100	Chemistry	Supply	-335.12
PREQ	12792	521917	SPECTRUM CHEMICAL MFG CORP	1100	Chemistry	Supply	92.09
PREQ	12792	521944	SPECTRUM CHEMICAL MFG CORP	1100	Chemistry	Supply	1085.19
PREQ	13362	522886	SAN JOAQUIN PARTNERSHIP INC	1100	Community Relations	Advertising/Promo	375
PREQ	12378	516308	VISA	1100	Community Relations	Postage	7.45
PREQ	12378	516308	VISA	1100	Community Relations	Supply	74.03
PREQ	12887	520777	VISA	1100	Community Relations	Memberships & Dues	199
DVCA		521393	ACCE	1100	Community Service Classes	All Staff Travel	59
DVCA		516283	CAREER STEP LLC	1100	Community Service Classes	Conf Meeting Workshop Exp	3799.9
DVCA		516288	CAREER STEP LLC	1100	Community Service Classes	Conf Meeting Workshop Exp	1005.95
PREQ	12885	517424	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	1365
PREQ	12885	517426	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	49.5
PREQ	13317	521884	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	1080
PREQ	13317	521885	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	24.75
CM	2854	521888	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	-62.25
PREQ	12994	518240	ELDRIDGE PUBLISHING COMPANY	1100	Community Service Classes	Conf Meeting Workshop Exp	218.95
DVCA		521644	FAZZIO, DIANA	1100	Community Service Classes	Community Service Fees	75
DVCA		517805	MARENGO, DENISE	1100	Community Service Classes	Community Service Fees	37
PREQ	13281	521421	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	50
PREQ	13281	521429	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	799
PREQ	13281	521430	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	1535
PREQ	13281	521431	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	9740
PREQ	13281	521432	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	15125
PREQ	13281	521433	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	21095
DVCA		516321	INTL ASSOC OF ASSEMBLY MANAGERS INC	1100	Community Use of Facilities	Memberships & Dues	445
PREQ	11836	518998	OFFICE DEPOT	1100	Community Use of Facilities	Supply	61.13
PREQ	12323	521907	QUALITY SOUND	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,9	2586.61
DVCA		522009	CAPITOL BALLET COMPANY	1100	Community Use of Facilities	Contract Services	6485.73
PREQ	12888	522224	FULL COMPASS SYSTEMS	1100	Community Use of Facilities	New Equip Capital > \$5,000	8107
PREQ	12888	522224	FULL COMPASS SYSTEMS	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	1127
PREQ	12888	522224	FULL COMPASS SYSTEMS	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,9	1799
PREQ	12655	523011	TICKET ENVELOPE CO LLC	1100	Community Use of Facilities	Supply	719.3
PREQ	11913	516997	LEGENDS APPAREL	1100	Counseling & Guidance	Supply	748.26
DVCA		520585	CCCCSSAA	1100	Counseling & Guidance	Management Travel	250

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PREQ	13011	521013	DELL MARKETING L P	1100	Counseling & Guidance	New Equip Low Cost \$200-\$999	890.2
PREQ	11176	515573	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	11176	518648	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	12734	520733	VISA	1100	Culinary Arts	Uniforms	317.95
PREQ	10773	521477	ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	220.46
PREQ	10773	522100	ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	99
PREQ	10818	519352	SYSKO CENTRAL CA	1100	Culinary Arts	Instructional Supply	10.66
PREQ	10818	520958	SYSKO CENTRAL CA	1100	Culinary Arts	Food Purchases	40.1
PREQ	10818	522091	SYSKO CENTRAL CA	1100	Culinary Arts	Food Purchases	52.67
PREQ	10818	522093	SYSKO CENTRAL CA	1100	Culinary Arts	Food Purchases	17.92
PREQ	10818	522901	SYSKO CENTRAL CA	1100	Culinary Arts	Instructional Supply	55.37
PREQ	10851	520912	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	13046	519143	CINTAS CORPORATION	1100	Culinary Arts	Supply	397.01
PREQ	10778	515925	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	138.1
PREQ	10778	515958	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	101.05
PREQ	10778	520879	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	68.95
PREQ	10778	520918	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	109.55
PREQ	10778	520923	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	50.7
PREQ	10778	522776	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	36.45
PREQ	10778	522777	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	112.15
PREQ	10778	522778	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	117.6
PREQ	10778	522779	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	392.25
PREQ	10616	516905	RED WING SHOE STORE	1100	Custodial Services	Uniforms	148.7
PREQ	10616	517248	RED WING SHOE STORE	1100	Custodial Services	Uniforms	142.77
PREQ	10616	522951	RED WING SHOE STORE	1100	Custodial Services	Uniforms	170
PREQ	10616	523878	RED WING SHOE STORE	1100	Custodial Services	Uniforms	138.01
PREQ	10612	517584	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	4740.52
PREQ	10612	522114	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	4542.48
PREQ	12460	516346	VISA	1100	Custodial Services	Supply	46.76
PREQ	10611	517599	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	10611	521098	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	10614	516512	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516516	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516521	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78

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PREQ	10614	516562	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516590	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516597	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516598	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516600	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516611	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516612	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	516625	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	517390	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	517403	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	517404	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	519165	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	519169	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	519170	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	520494	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10761	516785	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	516787	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	10761	517150	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	292
PREQ	10761	517365	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	518166	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	518172	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	518173	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	518175	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	518375	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	10761	520284	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	521943	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	523695	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	11295	515551	SAC VAL JANITORIAL	1100	Custodial Services	Supply	520.14
PREQ	11295	515568	SAC VAL JANITORIAL	1100	Custodial Services	Supply	561.51
PREQ	11295	515569	SAC VAL JANITORIAL	1100	Custodial Services	Supply	162.92
PREQ	11295	515570	SAC VAL JANITORIAL	1100	Custodial Services	Supply	561.51
PREQ	10850	516897	SAC VAL JANITORIAL	1100	Custodial Services	Supply	8087.04
PREQ	10850	516898	SAC VAL JANITORIAL	1100	Custodial Services	Supply	5032.8
PREQ	11295	516901	SAC VAL JANITORIAL	1100	Custodial Services	Supply	218.35

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PREQ	10769	515571	UNISOURCE WORLDWIDE INC	1100	Custodial Services	Supply	717.14
PREQ	10769	523783	UNISOURCE WORLDWIDE INC	1100	Custodial Services	Supply	5073.89
PREQ	10613	520318	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	54.97
PREQ	10767	519323	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	1789.07
PREQ	10767	521894	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	1642.02
PREQ	10619	521461	THE HOME DEPOT	1100	Custodial Services	Supply	103.46
DVCA		520626	CA STATE DEPT OF REHABILITATION	1100	Disabled Student Programs & Service	Contract Services	21587
PREQ	10785	519235	MARTINIZING DRYCLEANING	1100	Dramatic Arts	Other Services (Fiscal Svs Only)	66.7
PREQ	10785	519269	MARTINIZING DRYCLEANING	1100	Dramatic Arts	Other Services (Fiscal Svs Only)	250
PREQ	10785	519271	MARTINIZING DRYCLEANING	1100	Dramatic Arts	Other Services (Fiscal Svs Only)	15.95
PREQ	12529	516365	VISA	1100	Dramatic Arts	Postage	9.49
PREQ	12529	516365	VISA	1100	Dramatic Arts	Software	122.26
PREQ	10794	514759	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	98.34
PREQ	10794	517964	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	60.25
PREQ	10794	520961	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	563.07
PREQ	10794	523658	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	28.03
PREQ	10742	523100	ROSE BRAND WIPERS INCORPORATED	1100	Dramatic Arts	Supply	211.19
DVCA		523549	SACRAMENTO AREA REGIONAL	1100	Dramatic Arts	Event Registration & Entry Fees	120
PREQ	10739	517907	THE HOME DEPOT	1100	Dramatic Arts	Supply	123.92
PREQ	10740	521187	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	271.39
DVCA		518047	SAN JOAQUIN & CALAVERAS COUNTIES	1100	Electrical	Attendance Reimbursement	12418.41
PREQ	12796	516572	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	1042.15
PREQ	12796	516573	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	711.16
CM	2796	516574	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	-427.83
CM	2797	516575	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	-149.41
PREQ	12796	516577	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	312.37
PREQ	12796	516578	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	28.35
PREQ	12796	516579	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	236.52
PREQ	10564	516632	BARNES WELDING	1100	Electron Microscopy	Supply	121.02
PREQ	10564	521464	BARNES WELDING	1100	Electron Microscopy	Supply	180.11
PREQ	10564	521469	BARNES WELDING	1100	Electron Microscopy	Supply	174.3
PREQ	10564	521471	BARNES WELDING	1100	Electron Microscopy	Supply	151.68
PREQ	10564	521475	BARNES WELDING	1100	Electron Microscopy	Supply	185.66
PREQ	10564	522103	BARNES WELDING	1100	Electron Microscopy	Supply	121.02

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PREQ	13040	521232	LIFE ASSIST INC	1100	Emergency Medical Services	New Equip Low Cost \$200-\$999	260.38
PREQ	13040	521232	LIFE ASSIST INC	1100	Emergency Medical Services	Supply	467.01
PREQ	12741	517004	SIMUTECH SYSTEMS INCORPORATED	1100	Environmental Control Technology	Supply	83
DVCA		523273	CCCEOPSA	1100	Extended Opportunities Programs & : Management Travel		125
DVCA		523281	CCCEOPSA	1100	Extended Opportunities Programs & : All Staff Travel		125
DVCA		523287	CCCEOPSA	1100	Extended Opportunities Programs & : All Staff Travel		125
PREQ	12850	520790	VISA	1100	Fashion	Instructional Supply	300.5
PREQ	13001	518807	CASFAA	1100	Financial Aid Administration	Memberships & Dues	75
PREQ	12731	516514	VISA	1100	Financial Aid Administration	Supply	154.9
PREQ	11834	521821	OFFICE DEPOT	1100	Financial Aid Administration	Supply	88.01
PREQ	11833	522472	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	118.19
PREQ	10844	515592	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	10844	518649	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	10844	523757	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	11024	513334	DURST CONTRACT INTERIORS	1100	Financial Aid Administration	New Equip Low Cost \$200-\$999	1989.36
PREQ	11024	513334	DURST CONTRACT INTERIORS	1100	Financial Aid Administration	Supply	117.72
PREQ	13149	520335	VISUAL HORIZONS CUSTOM SIGNS	1100	Financial Aid Administration	Other Program Exp (Fiscal Svs Only)	3184.92
PREQ	11920	519183	OFFICE DEPOT	1100	Fiscal Operations	Supply	204.28
PREQ	12425	514026	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	1246.08
PREQ	12425	514228	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	1557.6
PREQ	12425	514231	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	516887	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	516888	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	516889	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	1246.08
PREQ	12425	516890	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	1557.6
PREQ	12425	519421	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	1557.6
PREQ	12425	519422	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	520894	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	520897	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	522028	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	1246.08
PREQ	11046	513832	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	568
PREQ	11046	518242	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	599.45
DVCA		521145	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	3000
PREQ	11153	515585	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87

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PREQ	11153	518645	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
DVCA		523115	MARINE SCIENCE INSTITUTE	1100	Geology	Student Field Trips	700
PREQ	11991	519067	OFFICE DEPOT	1100	Geology	Supply	83.14
PREQ	10589	517765	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	77.36
PREQ	10589	522321	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	203.08
PREQ	12182	518201	BIG VALLEY TRACTOR	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	928.96
PREQ	10621	514677	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	895.49
PREQ	10621	516417	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	389.02
PREQ	10633	516018	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	15.21
PREQ	10633	516020	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	37.41
PREQ	10600	520264	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	646.5
PREQ	10600	520268	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	386.83
PREQ	10603	516628	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	88.49
PREQ	10603	520972	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	873.75
PREQ	10603	521561	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	266.87
PREQ	10603	522541	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	873.75
PREQ	12128	514656	LOWES HIW INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	362.94
PREQ	13200	522969	THE TRAILER SPECIALIST INC	1100	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1926.69
PREQ	13285	522570	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	985.08
PREQ	13285	522571	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	985.08
PREQ	13048	521562	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	271.52
PREQ	13048	521562	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1364.08
PREQ	13048	521562	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Postage	6.22
PREQ	13048	521562	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	219.75
PREQ	10620	522619	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	54.22
PREQ	10606	517905	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	53.89
PREQ	10588	520973	ACME SAW & INDUSTRIAL	1100	Grounds Maintenance & Repairs	Supply	49.58
PREQ	10592	515443	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	119.9
PREQ	10592	515446	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	71.41
PREQ	10592	515448	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	61.54
PREQ	10592	515449	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	77.7
PREQ	10592	515923	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	90.56
PREQ	10592	520480	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	51.75
PREQ	10604	522125	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	344.54

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PREQ	13292	521426	MID CAL TRACTOR	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	3101.76
PREQ	13047	522955	MOORE MEDICAL LLC	1100	Health Services	Supply	193.39
PREQ	11731	517749	NORMAC INCORPORATED	1100	Horticulture	Supply	15.49
PREQ	11340	522016	CUDNEY AUTO SUPPLY	1100	Horticulture	Repair and Maintenance Services	49.67
PREQ	11162	518036	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	464
PREQ	11162	520558	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	1295
PREQ	11162	520884	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	277
PREQ	11162	522043	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	7400
PREQ	11162	523574	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	277
PREQ	11327	514702	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	370
PREQ	11327	517991	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	50
PREQ	11327	518032	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	750
PREQ	11327	523591	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	575
DVCA		519456	DUGGER, RONALD	1100	Human Resources Management	Legal General	4725
DVCA		522530	GEORGE HILLS COMPANY INC	1100	Human Resources Management	Legal General	873.6
DVCA		523616	GEORGE HILLS COMPANY INC	1100	Human Resources Management	Legal General	201.6
DVCA		515831	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	340
DVCA		517689	MAYALL, HURLEY	1100	Human Resources Management	Legal General	8572.5
DVCA		517692	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	2002.45
DVCA		517693	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	150
PREQ	11843	520557	OFFICE DEPOT	1100	Human Resources Management	Supply	4.5
PREQ	11843	520569	OFFICE DEPOT	1100	Human Resources Management	Supply	94.81
PREQ	11843	520574	OFFICE DEPOT	1100	Human Resources Management	Supply	4.98
PREQ	11847	523633	OFFICE DEPOT	1100	Human Resources Management	Supply	126.22
PREQ	11845	518271	STAPLES ADVANTAGE	1100	Human Resources Management	Legal General	134.68
CM	2831	518275	STAPLES ADVANTAGE	1100	Human Resources Management	Legal General	-38.56
CM	2858	522396	STAPLES ADVANTAGE	1100	Human Resources Management	Legal General	-96.12
CM	2859	522399	STAPLES ADVANTAGE	1100	Human Resources Management	Supply	-17.47
PREQ	11845	522402	STAPLES ADVANTAGE	1100	Human Resources Management	Legal General	38.65
PREQ	11844	522408	STAPLES ADVANTAGE	1100	Human Resources Management	Supply	114.66
PREQ	11008	516633	ZOOM IMAGING SOLUTIONS INC	1100	Human Resources Management	Repair and Maintenance Services	696.6
DVCA		520666	CASBO	1100	Human Resources Management	All Staff Travel	255
DVCA		522429	CALIFORNIA DEPOSITION REPORTERS	1100	Human Resources Management	Legal General	2738.9
DVCA		522452	CALIFORNIA DEPOSITION REPORTERS	1100	Human Resources Management	Legal General	528.11

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DVCA		522456	CALIFORNIA DEPOSITION REPORTERS	1100	Human Resources Management	Legal General	341.35
DVCA		519455	DELTA DEPOSITION REPORTING INC	1100	Human Resources Management	Legal General	474.9
DVCA		521369	FEDEX	1100	Human Resources Management	Postage	9.53
PREQ	13314	521819	LORMAN EDUCATION SERVICES	1100	Human Resources Management	Training	167.2
PREQ	12600	516904	TYLER TECHNOLOGIES INC	1100	Human Resources Management	Supply	467.36
PREQ	12600	521974	TYLER TECHNOLOGIES INC	1100	Human Resources Management	Supply	738.11
DVCA		521650	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	6150
DVCA		521664	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	420
PREQ	11166	515582	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	515601	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11166	519118	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	519119	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11166	523780	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11166	523781	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11326	513847	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	510
PREQ	11326	513857	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	105
PREQ	11326	518033	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	600
PREQ	11326	518035	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	30
DVCA		519450	HILL & MCPHERSON	1100	Human Resources Management	Legal General	2738.9
DVCA		519453	HILL & MCPHERSON	1100	Human Resources Management	Legal General	528.11
DVCA		519454	HILL & MCPHERSON	1100	Human Resources Management	Legal General	341.35
DVCA		516741	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	320807.35
DVCA		522007	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	324295.93
PREQ	10737	522946	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	419.4
PREQ	13273	520818	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	71.4
PREQ	13273	520847	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	11.43
PREQ	13273	520848	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	7.06
PREQ	12851	517421	3M COMPANY	1100	Library	Contract Services	1107
PREQ	11912	521808	OFFICE DEPOT	1100	Library	Supply	194.21
PREQ	11912	521810	OFFICE DEPOT	1100	Library	Supply	25.87
DVCA		520670	HARVARD UNIVERSITY	1100	Library	All Staff Travel	707
PREQ	13099	520632	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	273.98
PREQ	13098	520654	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	663.32
PREQ	12849	517252	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscription	532.05

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PREQ	12849	517254	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscription	534.19
PREQ	12848	517250	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	259.55
PREQ	13008	518835	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	62.65
PREQ	11447	515589	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	11447	518643	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	11447	523765	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	12949	518058	IMAGE UNIFORMS	1100	Logistical Services	Uniforms	1386.42
PREQ	12781	518477	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Memberships & Dues	125
PREQ	12773	516448	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	344.34
PREQ	12952	518039	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	249.08
PREQ	12953	518049	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	173.08
PREQ	13520	523748	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	222.26
PREQ	11165	516795	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	3398
PREQ	11165	518029	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	2104
PREQ	12760	515535	STATE BOARD OF EQUALIZATION	1100	Logistical Services	Permits, License & Fees	56.67
PREQ	13114	520344	STATE BOARD OF EQUALIZATION	1100	Logistical Services	Permits, License & Fees	128.43
PREQ	13267	520850	U S POSTAL SERVICE	1100	Logistical Services	Postage	15000
CM	2794	516325	VISA	1100	Logistical Services	Supply	-227.8
PREQ	12590	516372	VISA	1100	Logistical Services	Management Travel	199
PREQ	12698	516490	VISA	1100	Logistical Services	Supply	116.86
PREQ	12419	516494	VISA	1100	Logistical Services	Supply	224.59
DVCA		518110	VISA	1100	Logistical Services	Permits, License & Fees	8.25
DVCA		518112	VISA	1100	Logistical Services	Supply	293.48
PREQ	12734	520733	VISA	1100	Logistical Services	Credit Card Charges	6.71
PREQ	12770	520770	VISA	1100	Logistical Services	Supply	52.62
DVCA		520686	VISA	1100	Logistical Services	Credit Card Charges	2.44
DVCA		520731	VISA	1100	Logistical Services	Credit Card Charges	0.63
DVCA		520731	VISA	1100	Logistical Services	Vehicle Gas & Oil	99
PREQ	12854	522212	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services	Supply	149.99
PREQ	11116	520427	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	247.41
PREQ	11116	520437	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	1167.81
PREQ	11116	520438	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	118.29
PREQ	11116	520439	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	287.25
PREQ	11116	520440	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	282

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PREQ	11116	520448	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	139.23
PREQ	11116	522933	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	3787.17
PREQ	11116	522934	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	118.29
PREQ	13112	521383	CALIFORNIA COLLEGE AND UNIVERSITY	1100	Logistical Services	Memberships & Dues	100
PREQ	10665	515753	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	216
PREQ	10665	515754	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	364.5
PREQ	10664	517603	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	309.96
PREQ	10664	518526	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	205.68
PREQ	10664	521406	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	123.41
PREQ	10664	522084	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	123.41
PREQ	10661	515697	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	170.2
PREQ	10661	515700	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	172
PREQ	10661	515702	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1416
PREQ	10661	518696	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	104
PREQ	10661	520559	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	2960
PREQ	10661	520859	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	395
PREQ	10661	521950	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	296
PREQ	10661	521951	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	207
PREQ	10841	516753	NAPA AUTO PARTS	1100	Logistical Services	Supply	32.39
PREQ	10841	516762	NAPA AUTO PARTS	1100	Logistical Services	Supply	171.99
PREQ	10841	516764	NAPA AUTO PARTS	1100	Logistical Services	Supply	19.75
CM	2799	516765	NAPA AUTO PARTS	1100	Logistical Services	Supply	-53.46
PREQ	10841	516767	NAPA AUTO PARTS	1100	Logistical Services	Supply	56.89
PREQ	10841	516768	NAPA AUTO PARTS	1100	Logistical Services	Supply	9.06
PREQ	10841	516769	NAPA AUTO PARTS	1100	Logistical Services	Supply	98.83
PREQ	10841	519233	NAPA AUTO PARTS	1100	Logistical Services	Supply	21.14
PREQ	10841	520547	NAPA AUTO PARTS	1100	Logistical Services	Supply	8.49
CM	2839	520548	NAPA AUTO PARTS	1100	Logistical Services	Supply	-11.91
PREQ	10841	520553	NAPA AUTO PARTS	1100	Logistical Services	Supply	9.71
PREQ	10841	520556	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.93
PREQ	12264	516770	OFFICE DEPOT	1100	Logistical Services	Supply	115.57
PREQ	12755	520113	OFFICE DEPOT	1100	Logistical Services	Supply	213.23
PREQ	12755	520115	OFFICE DEPOT	1100	Logistical Services	Supply	37.13
PREQ	12755	520118	OFFICE DEPOT	1100	Logistical Services	Supply	3.34

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PREQ	12755	520126	OFFICE DEPOT	1100	Logistical Services	Supply	16.69
CM	2861	522419	OFFICE DEPOT	1100	Logistical Services	Supply	-80.75
PREQ	10958	515815	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	1375.87
PREQ	10958	520990	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	67.72
PREQ	11667	517376	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	44.42
PREQ	12050	519071	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	683.63
PREQ	12204	515572	RICOH USA INC	1100	Logistical Services	Contract Services	4310.25
PREQ	10672	516885	RICOH USA INC	1100	Logistical Services	Equipment Rental	5942.81
PREQ	10673	516891	RICOH USA INC	1100	Logistical Services	Equipment Rental	6549.59
PREQ	10673	519072	RICOH USA INC	1100	Logistical Services	Equipment Rental	10203.86
PREQ	13101	520201	RICOH USA INC	1100	Logistical Services	Equipment Rental	267.84
PREQ	13101	520213	RICOH USA INC	1100	Logistical Services	Equipment Rental	267.84
PREQ	10673	520537	RICOH USA INC	1100	Logistical Services	Equipment Rental	43454.83
PREQ	11785	523615	RICOH USA INC	1100	Logistical Services	Equipment Rental	5118.06
PREQ	10673	523870	RICOH USA INC	1100	Logistical Services	Equipment Rental	1639.6
DVCA		516727	SESAC	1100	Logistical Services	Permits, License & Fees	888.36
PREQ	11857	516094	STAPLES ADVANTAGE	1100	Logistical Services	Supply	71.33
PREQ	11857	516095	STAPLES ADVANTAGE	1100	Logistical Services	Supply	307.58
PREQ	11857	516100	STAPLES ADVANTAGE	1100	Logistical Services	Supply	73.16
PREQ	11857	516101	STAPLES ADVANTAGE	1100	Logistical Services	Supply	80.61
PREQ	11857	516102	STAPLES ADVANTAGE	1100	Logistical Services	Supply	131.2
PREQ	12699	516108	STAPLES ADVANTAGE	1100	Logistical Services	Supply	90.45
PREQ	12699	516109	STAPLES ADVANTAGE	1100	Logistical Services	Supply	49.24
PREQ	11857	522475	STAPLES ADVANTAGE	1100	Logistical Services	Supply	61.68
PREQ	11857	522476	STAPLES ADVANTAGE	1100	Logistical Services	Supply	83.3
PREQ	11857	522479	STAPLES ADVANTAGE	1100	Logistical Services	Supply	184.01
PREQ	11857	522482	STAPLES ADVANTAGE	1100	Logistical Services	Supply	156.95
PREQ	11857	522483	STAPLES ADVANTAGE	1100	Logistical Services	Supply	91.69
PREQ	12769	515802	WEST PUBLISHING CORPORATION	1100	Logistical Services	Memberships & Dues	79.92
PREQ	12082	518320	ZOOM IMAGING SOLUTIONS INC	1100	Logistical Services	Equipment Rental	6864.22
DVCA		517845	ASCAP	1100	Logistical Services	Permits, License & Fees	2534.6
PREQ	10837	518246	BATTERY BILL INC	1100	Logistical Services	Supply	713.19
PREQ	10837	518848	BATTERY BILL INC	1100	Logistical Services	Supply	421.29
PREQ	10837	522316	BATTERY BILL INC	1100	Logistical Services	Supply	30.42

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PREQ	10837	522317	BATTERY BILL INC	1100	Logistical Services	Supply	109.98
PREQ	10837	522618	BATTERY BILL INC	1100	Logistical Services	Supply	20.83
PREQ	10840	517822	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	324.95
PREQ	10840	517832	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	50
PREQ	10840	517837	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	621.16
PREQ	10839	519362	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	270.54
PREQ	10840	519419	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	324.95
PREQ	10839	519440	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	512.43
PREQ	12772	515968	CODE 3 CLEANERS	1100	Logistical Services	Uniforms	21
PREQ	12744	521980	COPQUEST INC	1100	Logistical Services	Supply	367.64
PREQ	13088	521699	DELL MARKETING L P	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,9	1170.74
PREQ	13205	522937	DELL MARKETING L P	1100	Logistical Services	New Equip Low Cost \$200-\$999	879.65
PREQ	10666	520749	GENERAL BINDING CORP	1100	Logistical Services	Supply	492.38
PREQ	11630	516893	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	490.48
PREQ	11630	518232	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	2631.85
PREQ	12749	522311	LC ACTION POLICE SUPPLY	1100	Logistical Services	Supply	669.25
PREQ	10957	521696	MAILFINANCE	1100	Logistical Services	Equipment Rental	3719.05
PREQ	12179	517419	MELLO TRUCK REPAIR CO INC	1100	Logistical Services	New Equip Capital > \$5,000	26221.04
PREQ	12743	517378	SIRCHIE FINGER PRINT LABORATORIES	1100	Logistical Services	Supply	450.46
PREQ	12592	516751	WORK WORLD INCORPORATED	1100	Logistical Services	Supply	145.76
PREQ	11332	520989	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	103.07
PREQ	11332	520992	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	115.27
PREQ	11332	520993	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	110.46
PREQ	11332	520995	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	1202.05
PREQ	11332	521009	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	463.84
PREQ	11332	521010	CENTRAL VALLEY LIFT TRUCK INC	1100	Logistical Services	Repair and Maintenance Services	79.07
PREQ	10842	515454	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	28.18
PREQ	10842	515458	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	155.52
PREQ	10842	515459	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	164.16
PREQ	10842	515461	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	246.86
CM	2790	515464	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	-48.75
PREQ	10842	515919	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	49.13
PREQ	10842	515924	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	167.22
PREQ	10842	520498	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	62.7

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PREQ	10842	520839	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	33.74
PREQ	10842	520842	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	176.64
PREQ	10842	520843	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	19.01
PREQ	10842	520844	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	126.77
PREQ	10842	521958	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	182.38
PREQ	10842	521959	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	237.11
PREQ	10842	521960	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	36.25
PREQ	10842	522107	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	346.13
PREQ	10842	522108	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	304.18
PREQ	10842	522109	CUDNEY AUTO SUPPLY	1100	Logistical Services	Repair and Maintenance Services	269.54
PREQ	10842	522110	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	172.36
PREQ	10842	522111	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	8.1
PREQ	10659	515472	J C PAPER	1100	Logistical Services	Supply	2419.2
PREQ	10659	516621	J C PAPER	1100	Logistical Services	Supply	3696.53
PREQ	10659	518680	J C PAPER	1100	Logistical Services	Supply	334.42
PREQ	10659	519276	J C PAPER	1100	Logistical Services	Supply	2430.75
PREQ	10659	521419	J C PAPER	1100	Logistical Services	Supply	2424.8
PREQ	10659	522333	J C PAPER	1100	Logistical Services	Supply	460.06
PREQ	11114	515557	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	6017.5
PREQ	11114	518512	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	5713
PREQ	11114	523785	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	4147
PREQ	12540	516746	US DIGITAL MEDIA INC	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,9	4477.47
PREQ	12540	516746	US DIGITAL MEDIA INC	1100	Logistical Services	Postage	9.48
PREQ	11113	515564	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10668	515591	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	11113	518640	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10668	518642	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	11113	523761	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10668	523764	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	13055	519050	WEST COAST PROMOTIONS	1100	Logistical Services	Supply	174
PREQ	10845	517198	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	26
PREQ	10845	522780	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	55
PREQ	10847	518683	CHEVRON AND TEXACO BUSINESS CARD SE	1100	Logistical Services	Vehicle Gas & Oil	449.06
PREQ	10847	518689	CHEVRON AND TEXACO BUSINESS CARD SE	1100	Logistical Services	Vehicle Gas & Oil	3470.66

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PREQ	12950	518052	FRITZ CHIN PHOTOGRAPHY INC	1100	Logistical Services	Supply	81.18
PREQ	12951	518056	FRITZ CHIN PHOTOGRAPHY INC	1100	Logistical Services	Supply	113.66
PREQ	12748	516687	A-1 WINDOW TINTING	1100	Logistical Services	New Equip Low Cost \$200-\$999	962.88
PREQ	10956	515887	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	142.84
PREQ	10956	520806	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	62.5
PREQ	10956	520812	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	25.5
PREQ	10956	520816	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	25.5
PREQ	10956	521691	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	236.44
PREQ	10956	523613	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	25.5
PREQ	11898	516436	VISA	1100	Management Information Services	Repair and Maintenance Services	100
PREQ	12528	516468	VISA	1100	Management Information Services	Supply	43.19
PREQ	12733	516518	VISA	1100	Management Information Services	Supply	170.77
PREQ	12428	519144	BEAR DATA SOLUTIONS INC	1100	Management Information Services	Software Services and Licenses	18493.8
PREQ	11975	517752	OFFICE DEPOT	1100	Management Information Services	Supply	20.87
CM	2830	517760	OFFICE DEPOT	1100	Management Information Services	Supply	-7.98
PREQ	11975	519018	OFFICE DEPOT	1100	Management Information Services	Supply	89.79
PREQ	12000	516106	STAPLES ADVANTAGE	1100	Management Information Services	Supply	62.96
PREQ	12000	522464	STAPLES ADVANTAGE	1100	Management Information Services	Supply	104.99
PREQ	12000	522468	STAPLES ADVANTAGE	1100	Management Information Services	Supply	31.87
DVCA		522349	CISOA	1100	Management Information Services	Management Travel	325
DVCA		522350	HYATT REGENCY MONTEREY	1100	Management Information Services	Management Travel	541.84
PREQ	12281	514742	ARAMARK UNIFORM SERVICE	1100	Management Information Services	Supply	835.91
PREQ	12281	522087	ARAMARK UNIFORM SERVICE	1100	Management Information Services	Supply	113.8
PREQ	13115	521672	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,9	1414.01
PREQ	10997	517735	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	197.41
PREQ	10997	518889	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	184.11
PREQ	12791	516701	MICR TECH	1100	Management Information Services	New Equip Low Cost \$200-\$999	523
PREQ	12791	516701	MICR TECH	1100	Management Information Services	Supply	240
PREQ	11402	523680	ORACLE AMERICA INC	1100	Management Information Services	Software Services and Licenses	2029.43
PREQ	10709	517145	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	10709	521191	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	11251	518121	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	11251	522871	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	12889	522853	VIZICAST MULTIMEDIA INCORPORATED	1100	Management Information Services	Software	705.74

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PREQ	12793	518869	HOSPITAL ASSOCIATES	1100	Management Information Services	Supply	127.2
PREQ	12320	512497	HOSPITAL ASSOCIATES	1100	Management Information Services	Supply	95.54
DVCA		518040	STATE OF CA DEPT OF WATER RES JAC	1100	Manufacturing Industrial Technology	Attendance Reimbursement	6769.59
PREQ	13138	522301	CDW GOVERNMENT INCORPORATED	1100	Media	Supply	102
PREQ	13054	521674	NEWEGG INC	1100	Media	Supply	61.24
PREQ	13288	521675	NEWEGG INC	1100	Media	Supply	85.75
DVCA		515725	CHAPMAN, REBECCA KATHRYN	1100	Museums & Galleries	Contract Services	100
DVCA		517723	HOOVER, JUSTIN CHARLES	1100	Museums & Galleries	Contract Services	200
DVCA		515727	LUTTRELL, KEEGAN	1100	Museums & Galleries	Contract Services	100
DVCA		521663	MASZEWSKI, DON	1100	Museums & Galleries	Contract Services	150
DVCA		516334	SHORT, KATE LEE	1100	Museums & Galleries	Contract Services	100
PREQ	12702	516908	SOMARTS	1100	Museums & Galleries	Contract Services	750
PREQ	10720	518244	BILLS MUSIC SALES INCORPORATED	1100	Music	Repair and Maintenance Services	59
PREQ	10791	515707	HILTON STOCKTON	1100	Music	Contract Services	220.08
PREQ	10791	516384	HILTON STOCKTON	1100	Music	Contract Services	3215.52
PREQ	10729	521427	MIRACLE MILE DRY CLEANERS	1100	Music	Uniforms	225.55
PREQ	10729	521438	MIRACLE MILE DRY CLEANERS	1100	Music	Uniforms	276.5
CM	2849	521439	MIRACLE MILE DRY CLEANERS	1100	Music	Uniforms	-126.4
PREQ	10729	521441	MIRACLE MILE DRY CLEANERS	1100	Music	Uniforms	423.6
PREQ	10731	523706	OTTER DISTRIBUTORS	1100	Music	Instructional Supply	115.17
DVCA		522342	LOS MEDANOS COLLEGE MUSIC DEPT	1100	Music	Student Field Trips	320
DVCA		522344	RAMADA ANTIOCH	1100	Music	Management Travel	471.4
PREQ	10676	517512	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	1037.6
PREQ	10676	520172	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	1354.97
DVCA		516757	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	690.12
DVCA		516758	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	6552.79
DVCA		516759	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	841.76
DVCA		516760	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1114.2
DVCA		516741	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	66726.86
DVCA		516741	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	599961
DVCA		516741	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9410.44
DVCA		522007	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	66523.92
DVCA		522007	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	599460
DVCA		522007	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9402.31

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PREQ	10679	517849	LOWES HIW INCORPORATED	1100	Other General Institutional Services	Supply	160.09
PREQ	10679	517851	LOWES HIW INCORPORATED	1100	Other General Institutional Services	Supply	288.15
DVCA		521338	MACGREGOR, WENDY	1100	Other General Institutional Services	Conf Meeting Workshop Exp	416.2
PREQ	10677	515620	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1013.43
PREQ	10677	518518	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	887.22
PREQ	10677	523015	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	962.8
PREQ	10678	516492	AT&T	1100	Other General Institutional Services	Telephone	782.08
PREQ	10678	516499	AT&T	1100	Other General Institutional Services	Telephone	15.73
PREQ	10678	516501	AT&T	1100	Other General Institutional Services	Telephone	247.39
PREQ	10678	517507	AT&T	1100	Other General Institutional Services	Telephone	115.12
PREQ	10678	517521	AT&T	1100	Other General Institutional Services	Telephone	126.61
PREQ	10678	517527	AT&T	1100	Other General Institutional Services	Telephone	22.54
PREQ	10678	520921	AT&T	1100	Other General Institutional Services	Telephone	247.39
PREQ	10678	520926	AT&T	1100	Other General Institutional Services	Telephone	782.08
PREQ	10678	520933	AT&T	1100	Other General Institutional Services	Telephone	15.63
PREQ	10678	522675	AT&T	1100	Other General Institutional Services	Telephone	114.92
PREQ	10678	523813	AT&T	1100	Other General Institutional Services	Telephone	125.53
PREQ	10678	523816	AT&T	1100	Other General Institutional Services	Telephone	22.46
PREQ	11103	517491	AT&T CORP	1100	Other General Institutional Services	Telephone	42.03
PREQ	11103	517520	AT&T CORP	1100	Other General Institutional Services	Telephone	38.45
PREQ	11103	520920	AT&T CORP	1100	Other General Institutional Services	Telephone	47.28
PREQ	10681	515959	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	179.3
PREQ	10681	515961	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	249.71
PREQ	10681	517476	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	717.16
PREQ	10681	517489	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	537.88
PREQ	10681	517493	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	133.56
PREQ	10681	517500	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1024.56
PREQ	10681	517502	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1284.5
PREQ	10681	517503	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	232.24
PREQ	10681	517505	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	37.12
PREQ	10681	517509	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	65.31
PREQ	10681	517513	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	480.27
PREQ	10681	517522	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.71
PREQ	10681	517523	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.71

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PREQ	10681	517524	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.71
PREQ	10681	518525	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3276.71
PREQ	10681	518547	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	567.26
PREQ	10681	518921	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	717.16
PREQ	10681	518923	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	537.88
PREQ	10681	518924	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	248.79
PREQ	10681	518925	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	179.3
PREQ	10681	520922	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	143.03
PREQ	10681	520928	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	232.24
PREQ	10681	520930	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1020.52
PREQ	10681	520934	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1281.47
PREQ	10681	522646	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3276.71
PREQ	10681	522668	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	64.91
PREQ	10681	522671	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	289.12
PREQ	10681	522677	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	37.01
PREQ	10681	523805	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	566.18
PREQ	10681	523809	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.61
PREQ	10681	523810	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.61
PREQ	10681	523821	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.61
PREQ	10681	523842	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	249.39
PREQ	10681	523845	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	179.3
DVCA		516591	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8385.38
DVCA		520738	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8325.38
PREQ	10835	518828	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	12
PREQ	10835	522885	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	12
PREQ	11450	517492	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	133.01
PREQ	11450	518885	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	5.15
PREQ	11450	518899	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	5.15
PREQ	10682	518912	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	183.83
PREQ	10682	523847	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	178.68
PREQ	10991	515920	YP	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	11025	518516	YP	1100	Other General Institutional Services	Advertising/Promo	48.02
PREQ	11026	518528	YP	1100	Other General Institutional Services	Telephone	46.18
PREQ	10991	521909	YP	1100	Other General Institutional Services	Advertising/Promo	70.5

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PREQ	11026	523722	YP	1100	Other General Institutional Services	Telephone	45.55
PREQ	11025	523736	YP	1100	Other General Institutional Services	Advertising/Promo	48.66
PREQ	13293	521132	MAVERICK NETWORKS INCORPORATED	1100	Other General Institutional Services	Software Services and Licenses	31693.58
PREQ	11805	518829	BAGLEY ENTERPRISES INC	1100	Other Operation & Maintenance	Contract Services	1885
PREQ	12231	521388	AIRGAS NCN	1100	Other Operation & Maintenance	Supply	91.93
PREQ	10579	519255	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	732.38
PREQ	10580	521964	JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	3950
PREQ	10580	522659	JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	1145.38
PREQ	12408	517369	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	750
PREQ	12408	517370	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	950
PREQ	12408	517371	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	4480
PREQ	12408	518821	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	7651
PREQ	12408	518827	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	16614
PREQ	11791	522953	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	433.82
PREQ	11019	518859	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	1648.22
PREQ	11019	519075	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	655.03
PREQ	11019	520984	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	3413.26
PREQ	11019	523798	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	6999.3
PREQ	10584	516695	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1557.5
PREQ	10584	516697	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	750
PREQ	10584	516699	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1490
PREQ	10584	516748	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	877.5
PREQ	10584	518200	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1275
PREQ	10584	519203	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1330
PREQ	10584	522072	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1225
PREQ	10584	523771	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1802.5
PREQ	10582	516895	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	588.46
PREQ	10582	520493	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	589.16
PREQ	10582	521873	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	105.32
PREQ	11021	517337	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1461.61
PREQ	11021	517338	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2504.86
PREQ	11021	521897	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1461.47
PREQ	11021	522075	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2504.86
PREQ	13010	523099	UNITED CORPORATE FURNISHINGS	1100	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	1879

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PREQ	10585	522200	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance	Contract Services	68.75
PREQ	13476	523593	ENVIRONMENTAL SAFETY TRAINING	1100	Other Operation & Maintenance	Contract Services	70
PREQ	11020	518540	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.68
PREQ	11020	518867	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	505
PREQ	10583	518176	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	4710
PREQ	10583	521970	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	1137.5
PREQ	12697	517663	FREESTYLE SALES COMPANY	1100	Photography	Instructional Supply	554.3
DVCA		522822	FOOTHILL DE ANZA COMMUNITY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	425
DVCA		522037	MODESTO JUNIOR COLLEGE	1100	Physical Education	Event Registration & Entry Fees	120
DVCA		515943	SIMMONS, CHERYL	1100	Physical Education	Contract Services	660
DVCA		522727	SIMMONS, CHERYL	1100	Physical Education	Contract Services	450
DVCA		515944	TUITAMA, FIAALUAEE TAAVILLI	1100	Physical Education	Contract Services	770
DVCA		522731	TUITAMA, FIAALUAEE TAAVILLI	1100	Physical Education	Contract Services	525
PREQ	12778	520785	VISA	1100	Physical Education	Supply	344.97
PREQ	11094	520579	ATHLETICS UNLIMITED	1100	Physical Education	Supply	786.52
PREQ	11094	520579	ATHLETICS UNLIMITED	1100	Physical Education	Uniforms	175.61
CM	2841	520607	ATHLETICS UNLIMITED	1100	Physical Education	Supply	-142.18
CM	2841	520607	ATHLETICS UNLIMITED	1100	Physical Education	Uniforms	-33.02
PREQ	11094	520645	ATHLETICS UNLIMITED	1100	Physical Education	Supply	32.18
PREQ	12504	518563	BRIDGESTONE GOLF INCORPORATED	1100	Physical Education	Supply	797.4
PREQ	13219	522923	HENRY SCHEIN INCORPORATED	1100	Physical Education	Supply	222.78
DVCA		516784	PAZ, WILLIAM D	1100	Physical Education	Contract Services	210
DVCA		522739	PAZ, WILLIAM D	1100	Physical Education	Contract Services	390
DVCA		516169	STRICKER, MATTHEW A	1100	Physical Education	Contract Services	330
DVCA		522714	STRICKER, MATTHEW A	1100	Physical Education	Contract Services	450
DVCA		520184	BAKERSFIELD COLLEGE	1100	Physical Education	Event Registration & Entry Fees	100
DVCA		520595	CASTLE OAKS GOLF COURSE	1100	Physical Education	Event Registration & Entry Fees	150
DVCA		520598	DIABLO GRANDE GOLF COURSE	1100	Physical Education	Event Registration & Entry Fees	150
DVCA		520185	WEST VALLEY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	50
DVCA		520596	YOLO FLIERS GOLF COURSE	1100	Physical Education	Event Registration & Entry Fees	138
DVCA		520183	BEARDSLEY, NICOLE	1100	Physical Education	Contract Services	30
DVCA		522983	DEHOYOS, SABRINA	1100	Physical Education	Contract Services	45
PREQ	12902	518157	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	404.33
PREQ	12902	518159	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	445.26

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DVCA		516972	ETCHEVERRY, KATIE	1100	Physical Education	Contract Services	630
DVCA		522985	GAYTAN, KATIA	1100	Physical Education	Contract Services	45
DVCA		515948	GILLESPIE, IJANI BRIANA	1100	Physical Education	Contract Services	330
DVCA		515951	GOLSTON, SAMANTHA	1100	Physical Education	Contract Services	120
DVCA		515955	JONES, THOMAS J	1100	Physical Education	Contract Services	120
DVCA		520187	MT SAC AUXILLARY SERVICES	1100	Physical Education	Event Registration & Entry Fees	400
PREQ	11795	517339	PING	1100	Physical Education	Supply	667.5
DVCA		522986	ROSEBORO, LAUREN	1100	Physical Education	Contract Services	45
DVCA		515946	SMITH, JAMES CRAIG	1100	Physical Education	Contract Services	330
DVCA		522987	SMITH, JAMES CRAIG	1100	Physical Education	Contract Services	60
PREQ	12376	517103	SPEEDLINE ATHLETIC WEAR INC	1100	Physical Education	Supply	12.43
PREQ	12376	517103	SPEEDLINE ATHLETIC WEAR INC	1100	Physical Education	Uniforms	330
DVCA		520597	STOCKTON GOLF AND COUNTRY CLUB	1100	Physical Education	Event Registration & Entry Fees	125
DVCA		517383	TONG, MONIQUE LIZBETH	1100	Physical Education	Contract Services	660
PREQ	12375	519180	ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Supply	561.06
PREQ	12695	519425	ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Supply	5
PREQ	12695	519425	ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Uniforms	48.66
DVCA		516798	A M PECHE & ASSOC LLC	1100	Planning & Policy Making	Consultant Services	1998.88
DVCA		522338	CALAVERAS COUNTY	1100	Planning & Policy Making	Election Costs	4947.44
PREQ	12985	518062	SAN JOAQUIN DELTA COLLEGE	1100	Planning & Policy Making	Supply	28.38
PREQ	12985	518280	SAN JOAQUIN DELTA COLLEGE	1100	Planning & Policy Making	Supply	33.72
PREQ	13238	521179	SMITH, CINDRA JO	1100	Planning & Policy Making	Contract Services	1868.37
DVCA		516134	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	3500
DVCA		521172	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	7500
PREQ	12452	516783	OFFICE DEPOT	1100	Planning & Policy Making	Supply	209.03
PREQ	12246	519059	OFFICE DEPOT	1100	Planning & Policy Making	Supply	473.84
PREQ	12452	521812	OFFICE DEPOT	1100	Planning & Policy Making	Supply	89.19
PREQ	12452	521814	OFFICE DEPOT	1100	Planning & Policy Making	Supply	127.14
DVCA		523291	THE RP GROUP	1100	Planning & Policy Making	All Staff Travel	250
DVCA		523325	THE RP GROUP	1100	Planning & Policy Making	All Staff Travel	250
PREQ	13058	520244	THOMSON REUTERS/BARCLAYS	1100	Planning & Policy Making	Subscriptions	150
DVCA		523313	KELLOGG WEST	1100	Planning & Policy Making	All Staff Travel	95
DVCA		523330	KELLOGG WEST	1100	Planning & Policy Making	All Staff Travel	95
PREQ	11124	515513	COMPUTER LINK INC	1100	Planning & Policy Making	Supply	680.4

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DVCA		520230	COUNTY OF ALAMEDA	1100	Planning & Policy Making	Election Costs	106.05
DVCA		520240	COUNTY OF ALAMEDA	1100	Planning & Policy Making	Election Costs	24.08
DVCA		520239	COUNTY OF SACRAMENTO	1100	Planning & Policy Making	Election Costs	16402
DVCA		517808	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	2053.25
DVCA		523061	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	239.37
DVCA		518050	SJ & STAN CO PLUMBING & PIPE APPR COM	1100	Plumbing Pipefitting (Draft)	Attendance Reimbursement	14594.83
PREQ	12192	507599	JOHNSON, SHALLENA	1100	Radio and Television	Contract Services	50
PREQ	12188	515809	WATSON, FELTON	1100	Radio and Television	Contract Services	50
PREQ	12785	515621	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	10293
PREQ	13315	521904	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	8346
PREQ	13315	521906	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	4254
PREQ	12688	514193	SAN JOAQUIN GENERAL HOSPITAL	1100	Registered Nursing	Contract Services	5000
PREQ	12561	516484	VISA	1100	Registered Nursing	Supply	302.67
PREQ	12457	516356	VISA	1100	Registered Nursing	Supply	137.74
PREQ	12774	520795	VISA	1100	Registered Nursing	New Equip Low Cost \$200-\$999	606.75
PREQ	12562	517744	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing	Supply	129.74
PREQ	11916	520111	OFFICE DEPOT	1100	Registered Nursing	Supply	75.78
PREQ	12559	519218	LEXISNEXIS MATTHEW BENDER	1100	Registered Nursing	Supply	149.52
CM	2838	519225	LEXISNEXIS MATTHEW BENDER	1100	Registered Nursing	Supply	-9.56
PREQ	12997	518479	MOUNTAIN MEASUREMENT INC	1100	Registered Nursing	Subscriptions	300
PREQ	12080	515556	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	384.45
PREQ	11820	515580	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	180
PREQ	12560	516801	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	1142.8
CM	2800	516835	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	-90.3
PREQ	12560	517372	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	230
PREQ	12560	517772	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	220
PREQ	12715	516790	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	1076.9
PREQ	13322	521900	MITCHELL 1	1100	Retired	Software	999
PREQ	10934	518860	CUDNEY AUTO SUPPLY	1100	Retired	Supply	45.3
PREQ	10934	521956	CUDNEY AUTO SUPPLY	1100	Retired	Supply	142.68
PREQ	10947	515500	WESTERN TUBES N' HOSES	1100	Retired	Supply	40
DVCA		520641	NCFA	1100	Speech Communication Studies	Student Field Trips	890
PREQ	12693	516841	CALIFORNIA SPEECH LANGUAGE	1100	Speech Lang Pathology & Audiology	Memberships & Dues	135
DVCA		522359	AMPIM, MANU	1100	Staff Diversity	Contract Services	350

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DVCA		520917	PATTIO, NOLTON	1100	Staff Diversity	Contract Services	750
DVCA		520275	TAYLOR, JAMES	1100	Staff Diversity	Contract Services	350
PREQ	10824	519257	THE BALLOONERY INC	1100	Student Personnel Administration	Equipment Rental	21
PREQ	12309	517943	SAN JOAQUIN DELTA COLLEGE	1100	Student Personnel Administration	Supply	19.39
PREQ	12019	520139	OFFICE DEPOT	1100	Student Personnel Administration	Supply	31.67
PREQ	12019	521811	OFFICE DEPOT	1100	Student Personnel Administration	Supply	47.61
PREQ	11971	521817	OFFICE DEPOT	1100	Student Personnel Administration	Supply	33.8
PREQ	12019	523649	OFFICE DEPOT	1100	Student Personnel Administration	Supply	91.04
DVCA		520587	CCCCSSAA	1100	Student Personnel Administration	Management Travel	250
PREQ	12707	518269	UNITED CORPORATE FURNISHINGS	1100	Student Personnel Administration	New Equip Low Cost \$200-\$999	524.6
PREQ	11893	522900	OFFICE DEPOT	1100	Transfer Programs	Supply	270.52
PREQ	11892	522461	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	42.73
PREQ	12844	517806	U S GOVERNMENT PRINTING OFFICE	1100	Transfer Programs	Subscriptions	34
PREQ	12412	516896	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	New Equip Low Cost \$200-\$999	1337.45
PREQ	10836	517797	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	Water	644.82
PREQ	10836	522228	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	Water	644.82
DVCA		515918	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA		515921	CITY OF STOCKTON	1100	Utilities	Water	408.2
DVCA		516021	CITY OF STOCKTON	1100	Utilities	Water	611.59
DVCA		516023	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA		516026	CITY OF STOCKTON	1100	Utilities	Water	209.8
DVCA		516027	CITY OF STOCKTON	1100	Utilities	Water	377.28
DVCA		516029	CITY OF STOCKTON	1100	Utilities	Water	56.54
DVCA		516030	CITY OF STOCKTON	1100	Utilities	Water	132.68
DVCA		516032	CITY OF STOCKTON	1100	Utilities	Water	20.2
DVCA		516033	CITY OF STOCKTON	1100	Utilities	Water	7356.44
DVCA		516034	CITY OF STOCKTON	1100	Utilities	Water	70.76
DVCA		516035	CITY OF STOCKTON	1100	Utilities	Water	29.38
DVCA		516036	CITY OF STOCKTON	1100	Utilities	Water	146.9
DVCA		516037	CITY OF STOCKTON	1100	Utilities	Water	140.58
DVCA		516509	CITY OF STOCKTON	1100	Utilities	Water	162.7
DVCA		516511	CITY OF STOCKTON	1100	Utilities	Water	104.24
DVCA		516513	CITY OF STOCKTON	1100	Utilities	Water	78.66
DVCA		516517	CITY OF STOCKTON	1100	Utilities	Water	77.38

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DVCA	516520	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	516522	CITY OF STOCKTON	1100	Utilities	Software	131.7
DVCA	518539	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	518541	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	518542	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	520865	CITY OF STOCKTON	1100	Utilities	Sewer	10067.59
DVCA	520867	CITY OF STOCKTON	1100	Utilities	Water	236.96
DVCA	520869	CITY OF STOCKTON	1100	Utilities	Water	217.02
DVCA	520871	CITY OF STOCKTON	1100	Utilities	Water	59.2
DVCA	520873	CITY OF STOCKTON	1100	Utilities	Water	99.5
DVCA	520877	CITY OF STOCKTON	1100	Utilities	Water	135.84
DVCA	520883	CITY OF STOCKTON	1100	Utilities	Water	61.28
DVCA	520885	CITY OF STOCKTON	1100	Utilities	Water	369.85
DVCA	520886	CITY OF STOCKTON	1100	Utilities	Water	80.24
DVCA	520888	CITY OF STOCKTON	1100	Utilities	Water	129.52
DVCA	520889	CITY OF STOCKTON	1100	Utilities	Water	56.54
DVCA	520890	CITY OF STOCKTON	1100	Utilities	Software	131.7
DVCA	520893	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	520900	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	520902	CITY OF STOCKTON	1100	Utilities	Water	230.08
DVCA	520903	CITY OF STOCKTON	1100	Utilities	Water	88.14
DVCA	520905	CITY OF STOCKTON	1100	Utilities	Water	27.8
DVCA	520906	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	520907	CITY OF STOCKTON	1100	Utilities	Water	138.7
DVCA	520908	CITY OF STOCKTON	1100	Utilities	Manual Accounts Payable	51.68
DVCA	520909	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	520910	CITY OF STOCKTON	1100	Utilities	Water	96.34
DVCA	521316	CITY OF STOCKTON	1100	Utilities	Water	1526.24
DVCA	522682	CITY OF STOCKTON	1100	Utilities	Sewer	10067.59
DVCA	523836	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	523837	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	523838	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	515907	MOUNTAIN HOUSE	1100	Utilities	Water	8.16
DVCA	515909	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28

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DVCA	515909	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	515909	MOUNTAIN HOUSE	1100	Utilities	Water	4210.77
DVCA	515911	MOUNTAIN HOUSE	1100	Utilities	Water	8.16
DVCA	515916	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	515916	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	515916	MOUNTAIN HOUSE	1100	Utilities	Water	4207.34
DVCA	520936	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	520936	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	520936	MOUNTAIN HOUSE	1100	Utilities	Water	6817.84
DVCA	520938	MOUNTAIN HOUSE	1100	Utilities	Water	3.01
DVCA	520939	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	520939	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	520939	MOUNTAIN HOUSE	1100	Utilities	Water	4206.05
DVCA	514648	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	14.46
DVCA	515892	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	49179.06
DVCA	515894	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	320.43
DVCA	515896	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	23.25
DVCA	516489	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	12730.41
DVCA	517514	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	228.16
DVCA	518527	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	22.15
DVCA	518532	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	35095.25
DVCA	518533	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	323.56
DVCA	518537	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	14.24
DVCA	522681	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	13152.61
DVCA	523029	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	264.5
DVCA	523827	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	9.01
DVCA	523828	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	327.01
DVCA	523830	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	21.59
DVCA	523831	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	37637.97
DVCA	516013	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	67802.8
DVCA	516014	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	190.08
DVCA	521295	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	186.06
DVCA	521297	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	52212.21
DVCA	523832	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	231.85

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DVCA		523834	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	65850.32
DVCA		517495	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5283.09
DVCA		521315	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	6830.48
DVCA		515906	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	14733.31
DVCA		518522	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	23387.71
PREQ	12496	514568	AIRGAS NCN	1100	Welding Technology	Supply	458.45
PREQ	12496	514499	AIRGAS NCN	1100	Welding Technology	Supply	413.67
PREQ	11264	519196	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	11264	520815	AIRGAS NCN	1100	Welding Technology	Supply	101.08
PREQ	11264	520819	AIRGAS NCN	1100	Welding Technology	Supply	90.22
PREQ	11264	521183	AIRGAS NCN	1100	Welding Technology	Supply	389.94
PREQ	12044	507277	AIRGAS NORTHERN CA AND NV INC	1100	Welding Technology	Supply	60.11
PREQ	12044	515377	AIRGAS NORTHERN CA AND NV INC	1100	Welding Technology	Supply	507.22
DVCA		516876	SCANTRON CORPORATION	1100		Manual Accounts Payable	15750
PREQ	13304	523566	VISA	1200	Academic Administration	Supply	91.25
PREQ	13025	521199	APPLE INCORPORATED	1200	Academic Administration	New Equip Low Cost \$200-\$999	321.5
PREQ	13422	523628	ASSESSMENT TECHNOLOGIES	1200	Academic Administration	Training	19250
PREQ	12999	521484	COMPVIEW INC	1200	Academic Administration	New Equip Low Cost \$200-\$999	2422.18
PREQ	12999	521484	COMPVIEW INC	1200	Academic Administration	Postage	116
DVCA		523337	ALLIANCE OF HSI EDUCATORS	1200	Academic Administration	All Staff Travel	225
DVCA		523341	COURTYARD BY MARRIOTT	1200	Academic Administration	All Staff Travel	680.58
PREQ	12998	518123	OMNIRAX	1200	Academic Administration	New Equip NonCapital \$1,000-\$4,9	3771.66
PREQ	13282	523590	POCKET NURSE ENTERPRISES INC	1200	Academic Administration	Supply	617.08
PREQ	13282	524063	POCKET NURSE ENTERPRISES INC	1200	Academic Administration	Supply	26.25
DVCA		518241	CCCAOE	1200	Automotive Collision Repair	All Staff Travel	395
PREQ	12379	514363	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	1671.88
PREQ	12357	515981	COLLISION SERVICES INC	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	2919.35
DVCA		518237	CCCAOE	1200	Automotive Technology	All Staff Travel	395
PREQ	12266	514015	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip NonCapital \$1,000-\$4,9	28350
PREQ	12266	514041	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip NonCapital \$1,000-\$4,9	4167.45
PREQ	12618	514466	SCIENCE KIT	1200	Biology General	Instructional Supply	80.03
PREQ	12618	514466	SCIENCE KIT	1200	Biology General	New Equip Low Cost \$200-\$999	426.52
PREQ	12514	521261	AMERICAN 3B SCIENTIFIC LP	1200	Biology General	Instructional Supply	466.5
PREQ	12455	516347	VISA	1200	Caterpillar Service Technology	Supply	155.52

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PREQ	10565	519199	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	91.1
PREQ	10566	516223	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	92.4
PREQ	11985	522890	OFFICE DEPOT	1200	Caterpillar Service Technology	Supply	32.14
DVCA		523321	CCCAOE	1200	Computer Networking Technology	All Staff Travel	395
PREQ	12371	516331	VISA	1200	Computer Networking Technology	New Equip Low Cost \$200-\$999	8083.8
PREQ	12371	516331	VISA	1200	Computer Networking Technology	Supply	2105.84
DVCA		515676	CISCO LIVE 2013	1200	Computer Networking Technology	All Staff Travel	1695
DVCA		522490	CISCO LIVE 2013	1200	Computer Networking Technology	All Staff Travel	1695
PREQ	12563	522418	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	161.92
PREQ	12563	522436	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	36.89
PREQ	12563	522440	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	51.93
PREQ	12563	522443	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	21.61
PREQ	12563	522444	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	86.38
PREQ	12288	516569	SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	2016.35
PREQ	12288	516569	SYSCO CENTRAL CA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	482.65
PREQ	12168	512848	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip Low Cost \$200-\$999	645.84
PREQ	12168	512848	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip NonCapital \$1,000-\$4,999	3684.25
PREQ	12469	518277	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	Instructional Supply	161.94
PREQ	12297	519219	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	Instructional Supply	790.56
PREQ	12297	519219	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip Low Cost \$200-\$999	594
PREQ	12297	519219	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip NonCapital \$1,000-\$4,999	820.8
PREQ	12469	521930	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	Instructional Supply	15
PREQ	12469	521930	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip Low Cost \$200-\$999	880.96
PREQ	12297	521934	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	Instructional Supply	25.96
PREQ	12297	521934	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip Low Cost \$200-\$999	432.03
PREQ	12297	521934	TRIMARK ECONOMY RESTAURANT FIXTURE	1200	Culinary Arts	New Equip NonCapital \$1,000-\$4,999	26.95
PREQ	12285	517019	CENTRAL RESTAURANT PRODUCTS	1200	Culinary Arts	New Equip Low Cost \$200-\$999	1501.68
PREQ	12285	517019	CENTRAL RESTAURANT PRODUCTS	1200	Culinary Arts	New Equip NonCapital \$1,000-\$4,999	6915.56
PREQ	12465	521142	VALLEY BUSINESS MACHINES	1200	Culinary Arts	Software Services and Licenses	2014.27
PREQ	10941	522227	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	86.28
PREQ	10941	522229	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	320.38
PREQ	10942	520976	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	761.11
PREQ	10942	520977	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	261.13
PREQ	10942	521546	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	38.18

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PREQ	10942	521552	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	287.76
PREQ	10942	521559	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	130.76
PREQ	10942	522073	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	138.15
PREQ	10942	522076	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	34.62
PREQ	10943	522092	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	136.09
PREQ	10943	522095	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	298.08
PREQ	11433	515655	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	200
PREQ	11433	515656	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	1440
PREQ	11719	517064	ELECTRON MICROSCOPY SCIENCES	1200	Electron Microscopy	New Equip Capital > \$5,000	14437.5
PREQ	11719	517064	ELECTRON MICROSCOPY SCIENCES	1200	Electron Microscopy	Supply	302.5
PREQ	11719	517067	ELECTRON MICROSCOPY SCIENCES	1200	Electron Microscopy	New Equip Capital > \$5,000	8600
PREQ	11719	517067	ELECTRON MICROSCOPY SCIENCES	1200	Electron Microscopy	Supply	28
PREQ	11992	517750	HAMPDEN ENGINEERING CORP	1200	Environmental Control Technology	New Equip Capital > \$5,000	13672.8
PREQ	12287	517754	HAMPDEN ENGINEERING CORP	1200	Environmental Control Technology	New Equip Capital > \$5,000	11016
PREQ	12354	512678	ZONES INC	1200	Fashion	New Equip NonCapital \$1,000-\$4,999	13683.39
PREQ	12354	514182	ZONES INC	1200	Fashion	New Equip Low Cost \$200-\$999	2940.73
PREQ	12354	515553	ZONES INC	1200	Fashion	Supply	660.74
PREQ	12355	516200	CDW GOVERNMENT INCORPORATED	1200	Fashion	Supply	116.6
PREQ	12355	516217	CDW GOVERNMENT INCORPORATED	1200	Fashion	New Equip Low Cost \$200-\$999	647.99
PREQ	12355	520688	CDW GOVERNMENT INCORPORATED	1200	Fashion	Supply	159.98
PREQ	12356	515731	D & D SECURITY RESOURCES INC	1200	Fashion	New Equip Low Cost \$200-\$999	813.62
DVCA		518084	FOUNDATION FOR CA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	265.6
DVCA		516800	BARTON, CONNIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	347.27
DVCA		518126	BRADLEY, JACQUELINE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	533.6
DVCA		518131	BRADLEY, JACQUELINE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	217.38
DVCA		518134	BURTON, ADRIENNE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	309.4
DVCA		516831	CANTARERO, MARITZA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	343.39
DVCA		518138	CARRINGTON, MARGIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	319.43
DVCA		518142	CARRINGTON, MARGIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	169.65
DVCA		518146	CARRINGTON, MARGIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	205.64
DVCA		518212	D ORANGE-MARTIN, PATRICIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	234.05
DVCA		518154	DARCANGELO, ROBIN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	296.09
DVCA		516833	FIKSE, PEGGY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	271.81
DVCA		518149	FIKSE, PEGGY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	427.7

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DVCA	516838	HEINEMANN, BRIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	555.05
DVCA	517472	HERMOSILLO, GILBERT	1200	Financial Aid Administration	Conf Meeting Workshop Exp	444.2
DVCA	518203	MA, JENNIFER	1200	Financial Aid Administration	Conf Meeting Workshop Exp	180.38
DVCA	517597	MCPARTLIN, MICHAEL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	261.2
DVCA	515738	MOREHOUSE, TOM	1200	Financial Aid Administration	Conf Meeting Workshop Exp	192.26
DVCA	516732	MORRISON, REGINA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	274
DVCA	516586	NELSON, TERENCE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	325.6
DVCA	517528	PARISI, ROBERT	1200	Financial Aid Administration	Conf Meeting Workshop Exp	438.07
DVCA	516730	PRINCE, DONNI J	1200	Financial Aid Administration	Conf Meeting Workshop Exp	161.4
DVCA	517533	RIZVI, SYED	1200	Financial Aid Administration	Conf Meeting Workshop Exp	681.38
DVCA	515744	SCHREIBMAN, ANDI	1200	Financial Aid Administration	Conf Meeting Workshop Exp	279.56
DVCA	516736	SCHROEDER, DENNIS	1200	Financial Aid Administration	Conf Meeting Workshop Exp	338.53
DVCA	517540	SCHROEDER, DENNIS	1200	Financial Aid Administration	Conf Meeting Workshop Exp	640.37
DVCA	517544	SEALS, LISA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	856.92
DVCA	517546	SHEAR, KRISTIN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	375.37
DVCA	515737	STEFFAN, TODD	1200	Financial Aid Administration	Conf Meeting Workshop Exp	111.69
DVCA	515747	TAFOYA, YVETTE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	513.8
DVCA	517554	THOMAS, CAROL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	695.18
DVCA	517586	WESTBY, KIMBERLY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	467.75
DVCA	518107	ALDAMA, RAUL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	924.39
DVCA	518117	ANDERSON, MICHELL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	654.38
DVCA	518124	ARVIZU, PRIMAVERA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	654.38
DVCA	520396	ARVIZU, PRIMAVERA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	608.74
DVCA	517246	BURNS, LYNDA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	180.56
DVCA	513655	CAVANAUGH, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	400
DVCA	518754	CERVANTES, RACHEL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	500
DVCA	513663	CHECKCINCO, JESSIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	537.8
DVCA	518741	CITY COLLEGE OF SAN FRANCISCO	1200	Financial Aid Administration	Conf Meeting Workshop Exp	20000
DVCA	518778	CUEVAS, ROSY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	387.9
DVCA	518090	DANIELS, JAMES	1200	Financial Aid Administration	Conf Meeting Workshop Exp	195.36
DVCA	518775	ELMS, SHERRY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	300
DVCA	516834	GROGAN, RITA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	343.39
DVCA	522022	HOYT, PAMELA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	518779	IBARRA, PEDRO	1200	Financial Aid Administration	Conf Meeting Workshop Exp	500

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DVCA	518757	KATTAN, JACOB	1200	Financial Aid Administration	Conf Meeting Workshop Exp	300
DVCA	518153	KOROMA, JOSEPH	1200	Financial Aid Administration	Conf Meeting Workshop Exp	551.65
DVCA	518625	MARQUEZ, DESIREE A	1200	Financial Aid Administration	Conf Meeting Workshop Exp	437.9
DVCA	513472	MARTINEZ, LETICIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	514700	MARTINEZ, XIOMARA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	380.35
DVCA	514717	MENDOZA, MARY LOUISE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	525.8
DVCA	515741	MICALIZIO, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	260.68
DVCA	520864	MIESO, ROB	1200	Financial Aid Administration	Conf Meeting Workshop Exp	285.79
DVCA	518630	MURRAY-WILLIAMS, KOOKIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	351.6
DVCA	516734	PADILLA, SHERRIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	388.42
DVCA	518202	PALO VERDE COMMUNITY COLLEGE DISTR	1200	Financial Aid Administration	Conf Meeting Workshop Exp	1132.95
DVCA	517563	RANKIN, CALVIN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	485.6
DVCA	517593	RANKIN, CALVIN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	264.6
DVCA	514695	ROSE, RUDOLF RYAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	383.7
DVCA	517857	SAN NICOLAS, JENNIFER	1200	Financial Aid Administration	Conf Meeting Workshop Exp	799.93
DVCA	518210	SANCHEZ, GREGORY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	360.6
DVCA	514726	SANGIORGIO, FRED	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	516737	SERRATO, JASON	1200	Financial Aid Administration	Conf Meeting Workshop Exp	101
DVCA	516716	TENORIO, LIZETTE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	100.45
DVCA	518629	TORRES, DANIEL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	300
DVCA	517607	TOSTADO, FRANCISCO	1200	Financial Aid Administration	Conf Meeting Workshop Exp	547.04
DVCA	518626	VARGAS, JAZMIN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	328.92
DVCA	513479	VIZCARRA, ANGELA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	216.42
DVCA	518750	WILLIAMS-COX, CHEQUITA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	35.1
DVCA	516583	TRACY L FRIED & ASSOCIATES	1200	Financial Aid Administration	Consultant Services	42500
PREQ	11540	518103 TRACY L FRIED & ASSOCIATES	1200	Financial Aid Administration	Consultant Services	5000
PREQ	12548	516368 VISA	1200	Graphic Arts	Instructional Supply	15.19
PREQ	12546	516370 VISA	1200	Graphic Arts	Instructional Supply	583.17
PREQ	12552	516465 VISA	1200	Graphic Arts	Software Services and Licenses	539.73
PREQ	12602	516470 VISA	1200	Graphic Arts	Software Services and Licenses	399.99
PREQ	12596	516473 VISA	1200	Graphic Arts	Software Services and Licenses	80.99
PREQ	12605	516477 VISA	1200	Graphic Arts	Software Services and Licenses	186.83
PREQ	12547	516481 VISA	1200	Graphic Arts	New Equip Low Cost \$200-\$999	1081
PREQ	12547	516481 VISA	1200	Graphic Arts	Postage	28.55

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PREQ	12595	515986	APPLE INCORPORATED	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	119
PREQ	12594	516182	APPLE INCORPORATED	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	119
PREQ	12914	518863	APPLE INCORPORATED	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	112.69
PREQ	12594	520695	APPLE INCORPORATED	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	1356.92
PREQ	12595	520696	APPLE INCORPORATED	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	2739.32
PREQ	12608	516187	APPLE INCORPORATED	1200	Graphic Arts	Software Services and Licenses	199.99
PREQ	12597	516190	APPLE INCORPORATED	1200	Graphic Arts	Software Services and Licenses	299.99
PREQ	12421	519130	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Capital > \$5,000	5953.55
PREQ	12421	519130	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Low Cost \$200-\$999	1564.89
PREQ	12421	519130	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip NonCapital \$1,000-\$4,9	3948
PREQ	12421	522324	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	Instructional Supply	10
PREQ	12421	522330	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Capital > \$5,000	4799
PREQ	12550	515745	CDW GOVERNMENT INCORPORATED	1200	Graphic Arts	Instructional Supply	518.29
PREQ	12606	518213	COMPUTERLAND OF SILICON VALLEY	1200	Graphic Arts	Software Services and Licenses	193
PREQ	12603	518215	COMPUTERLAND OF SILICON VALLEY	1200	Graphic Arts	Software Services and Licenses	2628
PREQ	12604	518217	COMPUTERLAND OF SILICON VALLEY	1200	Graphic Arts	Software Services and Licenses	649
PREQ	12607	518223	COMPUTERLAND OF SILICON VALLEY	1200	Graphic Arts	Software Services and Licenses	649
PREQ	12549	515740	D & D SECURITY RESOURCES INC	1200	Graphic Arts	Supply	54.59
PREQ	12169	517595	LODA ENTERPRISES INC	1200	Horticulture	Supply	577.98
PREQ	12169	512500	LODA ENTERPRISES INC	1200	Horticulture	Supply	337.65
PREQ	11782	518340	LOWES HIW INCORPORATED	1200	Horticulture	Supply	2647.46
DVCA		516602	CCCAOE	1200	Interior Design and Merchandising	All Staff Travel	395
DVCA		517928	CCCAOE	1200	Liberal Arts General	All Staff Travel	395
DVCA		518227	CCCAOE	1200	Liberal Arts General	All Staff Travel	395
PREQ	13034	521201	APPLE INCORPORATED	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,9	119
PREQ	12585	516380	VISA	1200	Library	Non-Print Media	20
PREQ	12584	516435	VISA	1200	Library	Non-Print Media	300
PREQ	12852	517415	BAKER & TAYLOR INC	1200	Library	Library Books	111.43
PREQ	12938	518368	BAKER & TAYLOR INC	1200	Library	Library Books	33.14
PREQ	12939	518372	BAKER & TAYLOR INC	1200	Library	Library Books	30.88
PREQ	13005	518566	BAKER & TAYLOR INC	1200	Library	Library Books	35.94
PREQ	13007	518571	BAKER & TAYLOR INC	1200	Library	Library Books	103.55
PREQ	13006	518578	BAKER & TAYLOR INC	1200	Library	Library Books	118.59
PREQ	13006	518592	BAKER & TAYLOR INC	1200	Library	Library Books	16.23

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PREQ	12937	518332	BERNAN	1200	Library	Library Books	83
PREQ	12853	517411	GALE GROUP	1200	Library	Electronic Databases/Subscription	2373.51
PREQ	12935	518229	GALE GROUP	1200	Library	Electronic Databases/Subscription	1346.64
PREQ	12910	518594	GALE GROUP	1200	Library	Library Books	99.05
PREQ	12910	518596	GALE GROUP	1200	Library	Library Books	46.1
PREQ	12910	518598	GALE GROUP	1200	Library	Library Books	47.72
PREQ	12911	518704	GALE GROUP	1200	Library	Library Books	99.05
PREQ	12911	518783	GALE GROUP	1200	Library	Library Books	46.1
PREQ	12911	518784	GALE GROUP	1200	Library	Library Books	47.72
PREQ	12909	518785	GALE GROUP	1200	Library	Library Books	409.91
PREQ	13216	520667	GALE GROUP	1200	Library	Library Books	23.91
PREQ	13215	520674	GALE GROUP	1200	Library	Library Books	99.05
PREQ	13215	520675	GALE GROUP	1200	Library	Library Books	47.72
PREQ	13100	520141	SALEM PRESS	1200	Library	Subscriptions	318.61
PREQ	12936	517699	THOMSON REUTERS/BARCLAYS	1200	Library	Subscriptions	290
PREQ	13214	520668	CAMBRIDGE UNIVERSITY PRESS	1200	Library	Library Books	118.98
PREQ	12912	518225	CAMBRIDGESOFT CORP	1200	Library	Electronic Databases/Subscription	1944
PREQ	12065	514706	FOREMOST PROMOTIONS	1200	Logistical Services	Supply	386.21
DVCA		517925	SJCOE	1200	Management Information Services	All Staff Travel	189
DVCA		522346	THE RP GROUP	1200	Management Information Services	All Staff Travel	250
PREQ	11562	520286	GROSSMONT-GUYAMACA COMM COLLEGI	1200	Management Information Services	Contract Services	189833
PREQ	12554	516378	VISA	1200	Manufacturing Industrial Technology	Supply	27
PREQ	12555	516382	VISA	1200	Manufacturing Industrial Technology	Supply	1088.56
PREQ	12553	516387	VISA	1200	Manufacturing Industrial Technology	Supply	82.5
PREQ	12386	516022	FASTENAL COMPANY	1200	Manufacturing Industrial Technology	New Equip Low Cost \$200-\$999	292.6
PREQ	12726	516789	THE PATON GROUP	1200	Manufacturing Industrial Technology	Software	1419
PREQ	11954	521686	RANESCO	1200	Manufacturing Industrial Technology	New Equip Capital > \$5,000	26550.34
PREQ	11722	521881	SELWAY MACHINE TOOL CO INC	1200	Manufacturing Industrial Technology	New Equip Capital > \$5,000	59001.56
PREQ	13321	522042	KEN FONG ADVERTISING INC	1200	Miscellaneous Student Services	Contract Services	60
PREQ	12533	521660	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	1661.1
DVCA		522351	SCOTT, GERALDINE	1200	Miscellaneous Student Services	Contract Services	250
PREQ	12134	512060	VISA	1200	Miscellaneous Student Services	New Equip Low Cost \$200-\$999	176.77
PREQ	13044	522026	AMADOR ECONOMIC DEVELOPMENT CORI	1200	Miscellaneous Student Services	Contract Services	840
PREQ	12118	519065	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	42.3

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DVCA		523354	ALLIANCE OF HSI EDUCATORS	1200	Miscellaneous Student Services	All Staff Travel	225
DVCA		515647	GREYSTONES GROUP	1200	Miscellaneous Student Services	All Staff Travel	475
DVCA		518261	GREYSTONES GROUP	1200	Miscellaneous Student Services	All Staff Travel	75
DVCA		523357	COURTYARD BY MARRIOTT	1200	Miscellaneous Student Services	All Staff Travel	680.58
DVCA		515652	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	487.68
DVCA		515654	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	487.68
PREQ	11409	516626	LACKEY, TRUDY	1200	Miscellaneous Student Services	Consultant Services	253.75
PREQ	13043	521658	LACKEY, TRUDY	1200	Miscellaneous Student Services	Consultant Services	131.25
DVCA		515651	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	725
DVCA		515653	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	725
DVCA		522070	BLACKWELL, CHARLES C	1200	Museums & Galleries	Contract Services	100
PREQ	12340	516909	MILEY, JAMES	1200	Museums & Galleries	Contract Services	1500
DVCA		516329	DI NUCCI, MAURO	1200	Museums & Galleries	Contract Services	250
DVCA		515721	DICKSON, CHARLES E	1200	Museums & Galleries	Contract Services	250
DVCA		516333	OSTROVSKY, NANCY	1200	Museums & Galleries	Contract Services	300
DVCA		522080	PACE, SAMUEL	1200	Museums & Galleries	Contract Services	1700
PREQ	12899	518064	RAIMONDI, JOHN	1200	Museums & Galleries	Contract Services	550
PREQ	12899	520732	RAIMONDI, JOHN	1200	Museums & Galleries	Contract Services	200
PREQ	12134	512060	VISA	1200	Other Comm Svcs & Econ Devlp	New Equip Low Cost \$200-\$999	176.78
PREQ	12758	522605	BORDEN DECAL	1200	Parking	Parking Permits	1009.05
PREQ	11125	514599	IMAGE UNIFORMS	1200	Parking	Uniforms	58.31
PREQ	11125	514760	IMAGE UNIFORMS	1200	Parking	Uniforms	275.4
PREQ	11125	514762	IMAGE UNIFORMS	1200	Parking	Uniforms	376.92
PREQ	11125	514763	IMAGE UNIFORMS	1200	Parking	Uniforms	230.99
PREQ	12782	518390	CALIFORNIA PEACE OFFICERS ASSN	1200	Parking	Memberships & Dues	125
PREQ	12956	520802	VISA	1200	Parking	Uniforms	121.98
PREQ	12750	520461	DUNCAN SOLUTIONS	1200	Parking	Supply	37.99
PREQ	11117	518197	PATTERSON, EDWARD LEE	1200	Parking	Contract Services	1200
PREQ	10861	519261	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	80.98
PREQ	10861	519361	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	839.81
PREQ	10861	522367	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	1053.16
PREQ	10861	522371	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	155.39
PREQ	12782	521948	CALIFORNIA PUBLIC PARKING ASSOC	1200	Parking	Memberships & Dues	125
PREQ	12747	514712	CODE 3 CLEANERS	1200	Parking	Uniforms	181.18

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PREQ	12701	518694	DATALUX CORPORATION	1200	Parking	New Equip Capital > \$5,000	11132.13
PREQ	12955	518884	GALLS	1200	Parking	Supply	112.57
PREQ	12751	514728	ALL SPORTS	1200	Parking	Uniforms	269.91
PREQ	10622	518545	CAPITOL BARRICADE INC	1200	Parking	Supply	501.27
PREQ	10622	520780	CAPITOL BARRICADE INC	1200	Parking	Supply	71.61
PREQ	12950	518052	FRITZ CHIN PHOTOGRAPHY INC	1200	Parking	Supply	32.48
PREQ	12951	518056	FRITZ CHIN PHOTOGRAPHY INC	1200	Parking	Supply	108.25
PREQ	13240	520940	FRITZ CHIN PHOTOGRAPHY INC	1200	Parking	Supply	32.48
PREQ	12753	515501	WEBER POINT UNIFORMS	1200	Parking	Uniforms	187.88
PREQ	12754	515529	WEBER POINT UNIFORMS	1200	Parking	Uniforms	187.88
PREQ	12746	515531	WEBER POINT UNIFORMS	1200	Parking	Uniforms	317.47
PREQ	12745	515533	WEBER POINT UNIFORMS	1200	Parking	Uniforms	212.72
PREQ	10960	514045	1 ACCURATE LIVSCAN	1200	Payment to/for Students	Student Fees	15
DVCA		517930	THE RP GROUP	1200	Planning & Policy Making	All Staff Travel	1500
DVCA		517932	THE RP GROUP	1200	Planning & Policy Making	All Staff Travel	1500
DVCA		520648	THE RP GROUP	1200	Planning & Policy Making	All Staff Travel	1500
PREQ	12499	513357	HOUGHTON MIFFLIN HARCOUT	1200	Planning & Policy Making	Software Services and Licenses	7090
CM	2795	516461	HOUGHTON MIFFLIN HARCOUT	1200	Planning & Policy Making	Software Services and Licenses	-585
PREQ	13304	523566	VISA	1200	Registered Nursing	Supply	91.25
PREQ	13419	523662	IMPACT PROMOTIONS	1200	Registered Nursing	Supply	2293.82
PREQ	13450	523563	OFFICE DEPOT	1200	Registered Nursing	Supply	2045.96
PREQ	13450	523565	OFFICE DEPOT	1200	Registered Nursing	Supply	22.21
PREQ	13420	523611	TRIPLE C CUSTOM PROMOTIONS	1200	Registered Nursing	Supply	1540
PREQ	13282	523590	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	Supply	617.09
PREQ	13282	524063	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	Supply	26.25
PREQ	13421	523621	EDUCATIONAL GLOBAL	1200	Registered Nursing	Software Services and Licenses	9400
PREQ	12233	515720	D & D SECURITY RESOURCES INC	1200	Speech Lang Pathology & Audiology	New Equip Instruct NonCap \$1,000	1772.92
PREQ	12855	520137	OFFICE DEPOT	1200	Student Personnel Administration	Supply	19.43
PREQ	13150	522458	STAPLES ADVANTAGE	1200	Student Personnel Administration	Supply	123.36
PREQ	10685	515587	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	10685	518647	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	10685	523763	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	10686	517397	SYSKO CENTRAL CA	3300	Food Service	Food Purchases	1047.87
PREQ	10686	517397	SYSKO CENTRAL CA	3300	Food Service	Supply	81.23

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10686	518001	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1150.73
PREQ	10686	518001	SYSCO CENTRAL CA	3300	Food Service	Supply	113.5
PREQ	10686	519195	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	738.04
PREQ	10686	519195	SYSCO CENTRAL CA	3300	Food Service	Supply	43.02
PREQ	10686	520315	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	654.41
PREQ	10686	520315	SYSCO CENTRAL CA	3300	Food Service	Supply	155.29
PREQ	10686	520337	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	576.52
PREQ	10686	520337	SYSCO CENTRAL CA	3300	Food Service	Supply	151.95
PREQ	10686	521684	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	480.29
PREQ	10686	521684	SYSCO CENTRAL CA	3300	Food Service	Supply	83.33
PREQ	10686	521936	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	686.13
PREQ	10686	521936	SYSCO CENTRAL CA	3300	Food Service	Supply	37.31
PREQ	10686	522859	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	422.46
PREQ	10686	522859	SYSCO CENTRAL CA	3300	Food Service	Supply	57.53
PREQ	10686	523670	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	683.29
PREQ	10686	523670	SYSCO CENTRAL CA	3300	Food Service	Supply	159.18
PREQ	10686	523719	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	786.08
PREQ	10686	523719	SYSCO CENTRAL CA	3300	Food Service	Supply	115.38
DVCA		517590	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	64
DVCA		522119	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	192
DVCA		516011	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	59.09
DVCA		517515	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	20.59
DVCA		517518	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	28.58
DVCA		478929	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	68.32
DVCA		518534	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	173.67
DVCA		518535	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	35.88
DVCA		518536	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	27.62
DVCA		518538	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	28.58
DVCA		522680	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	30.49
DVCA		523028	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	2.87
DVCA		523030	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	23.42
DVCA		521846	BOBCAT CENTRAL INCORPORATED	3400	Farm Activities	Supply	43.14
DVCA		521843	HOLT OF CALIFORNIA	3400	Farm Activities	Crop Costs	732.59
DVCA		520509	RAIN FOR RENT	3400	Farm Activities	Supply	15.72

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DVCA		520511	RAIN FOR RENT	3400	Farm Activities	Supply	40.04
DVCA		520528	SWIER TIRE	3400	Farm Activities	Supply	307.69
DVCA		520529	SWIER TIRE	3400	Farm Activities	Supply	143.49
CM	2840	520552	SWIER TIRE	3400	Farm Activities	Supply	-39.56
PREQ	13270	520575	SWIER TIRE	3400	Farm Activities	Supply	936.32
DVCA		516012	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	24.71
DVCA		521294	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	23.8
PREQ	13268	520915	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	5320.42
PREQ	13269	520932	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	4094.25
DVCA		521840	DENELE ANALYTICAL INCORPORATED	3400	Farm Activities	Crop Costs	43
DVCA		520513	DISCOUNT AG PARTS	3400	Farm Activities	Supply	234.78
DVCA		520514	DISCOUNT AG PARTS	3400	Farm Activities	Supply	100.28
DVCA		520515	DISCOUNT AG PARTS	3400	Farm Activities	Supply	119.35
PREQ	12470	522588	GRAINGER INDUSTRIAL SUPPLY	3400	Farm Activities	Supply	81.14
PREQ	12263	522096	J MILANO COMPANY INCORPORATED	3400	Farm Activities	Supply	158.59
PREQ	12263	522098	J MILANO COMPANY INCORPORATED	3400	Farm Activities	Supply	66.67
PREQ	13217	521880	PROGRESSIVE AG INC	3400	Farm Activities	New Equip Capital > \$5,000	6824.5
DVCA		520507	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	2187.5
DVCA		515897	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	90.71
DVCA		520946	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	92.2
DVCA		515669	J R LASER FINISHING	3400	Farm Activities	Crop Costs	2092
PREQ	12260	520336	JOHN DEERE FINANCIAL	3400	Farm Activities	Supply	135.95
PREQ	10756	515775	ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	1555.2
PREQ	10756	515782	ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	2116.99
CM	2791	515901	ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	-43.2
CM	2792	515903	ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	-21.6
PREQ	12411	519241	LINCOLN EQUIPMENT INCORPORATED	3900	Physical Property & Related Acquisiti	Building Improvements	3016.13
PREQ	10473	518830	TRICON AQUATICS	3900	Physical Property & Related Acquisiti	Building Improvements	153676.99
PREQ	11436	517482	JD GROTHE + ASSOCIATES	3900	Physical Property & Related Acquisiti	Building Improvements	613.75
PREQ	10473	518833	TRICON AQUATICS	4100	Physical Property & Related Acquisiti	Sites Improvements	244.19
DVCA		522281	STATE WATER RESOURCES	4200	Physical Property & Related Acquisiti	New Buildings	582
PREQ	6013	517894	ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisiti	New Buildings	7721
PREQ	10764	516693	DOW DIVERSIFIED INC	4200	Physical Property & Related Acquisiti	New Equip NonCapital \$1,000-\$4,9	20068
PREQ	11808	517896	DOW DIVERSIFIED INC	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	7147.57

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PREQ	11710	516698	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	35123.76
PREQ	11710	516703	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Buildings	2916
PREQ	10645	517897	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisiti	New Buildings	887
PREQ	2106	516707	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	32797
PREQ	2106	516707	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	35583
PREQ	2106	516707	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Sites Improvements	9960.55
PREQ	2106	522963	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	32797
PREQ	2106	522963	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	23583
PREQ	2106	522963	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Sites Improvements	9961
PREQ	4811	516713	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	871.56
PREQ	4811	519158	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	873.58
PREQ	2159	519159	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti	New Buildings	2368
PREQ	12759	517355	PREMIER CHEMICAL	4200	Physical Property & Related Acquisiti	New Buildings	14600
PREQ	2053	521173	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	Building Improvements	1440
PREQ	13091	521175	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	Building Improvements	2250
PREQ	13091	522145	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	Building Improvements	750
PREQ	12520	522146	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	Building Improvements	4000
PREQ	2107	523875	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti	New Buildings	206769.52
PREQ	2136	516715	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	18028.88
PREQ	2136	516718	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	82.77
PREQ	2136	516720	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	792.5
PREQ	2136	516721	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	45083.75
PREQ	2136	519167	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	29687.5
PREQ	2136	519168	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	1240
PREQ	13528	523874	THE RECORD	4200	Physical Property & Related Acquisiti	Building Improvements	1139.04
PREQ	13529	523876	THE RECORD	4200	Physical Property & Related Acquisiti	Building Improvements	1098.36
PREQ	6037	516689	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti	New Buildings	2542
PREQ	6037	519153	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti	New Buildings	12000
PREQ	2111	517895	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	4265.1
PREQ	2111	519155	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	609
PREQ	2111	519156	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	974.4
PREQ	10412	516690	DOUGHERTY & DOUGHERTY ARCHITECTS L	4200	Physical Property & Related Acquisiti	Sites Improvements	7900
PREQ	12119	516692	DOUGHERTY & DOUGHERTY ARCHITECTS L	4200	Physical Property & Related Acquisiti	Building Improvements	16744
PREQ	10411	516710	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	6187.5

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PREQ	10411	521176	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	3712.5
PREQ	2052	521177	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	14577.5
PREQ	2110	519161	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	New Buildings	2885
PREQ	12305	522139	STERIS CORPORATION	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	67872.75
PREQ	12305	522140	STERIS CORPORATION	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	2127.6
PREQ	13110	522968	TANDUS FLOORING US LLC	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	6999.15
PREQ	9850	516688	3QC INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	1577.5
PREQ	9850	519149	3QC INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	2275
PREQ	2108	522136	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	17570
PREQ	12940	522138	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	Building Improvements	1890
PREQ	10472	522959	GRADETECH INC	4200	Physical Property & Related Acquisiti	Sites Improvements	15300
PREQ	12519	517898	L & B ENVIRONMENTAL INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	1635.38
PREQ	5465	519154	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	9774	516705	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	Sites Improvements	2440.5
PREQ	11261	519157	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	New Buildings	1000
PREQ	9512	522967	MENGHETTI CONSTRUCTION	4200	Physical Property & Related Acquisiti	New Buildings	64474.3
PREQ	13333	522477	THE BALLOONERY INC	5100	Bookstore	Merchandise Purchases	21
PREQ	12653	514758	VISA	5100	Bookstore	Banking Charges	23.31
PREQ	12653	514758	VISA	5100	Bookstore	New Book Purchases	892.99
PREQ	12947	520163	VISA	5100	Bookstore	Banking Charges	34.9
PREQ	12947	520163	VISA	5100	Bookstore	New Book Purchases	1225.16
PREQ	13336	522470	VISA	5100	Bookstore	Banking Charges	33.9
PREQ	13336	522470	VISA	5100	Bookstore	New Book Purchases	2497.25
PREQ	13336	522470	VISA	5100	Bookstore	Supply	18.08
PREQ	13227	521541	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Freight In	24.51
PREQ	13227	521541	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	New Book Purchases	405
CM	2681	502548	BOOKBYTE.COM	5100	Bookstore	Used Book Purchases	-24.95
PREQ	13123	521166	BOOKBYTE.COM	5100	Bookstore	Freight In	35.09
PREQ	13123	521166	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	57.2
PREQ	13123	521166	BOOKBYTE.COM	5100	Bookstore	Used Book Purchases	644.58
PREQ	13122	521169	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	183.36
PREQ	12868	516967	CHIRAL PUBLISHING CO	5100	Bookstore	New Book Purchases	460.48
PREQ	12981	518387	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	250.5
PREQ	12981	518387	D & H DISTRIBUTING COMPANY	5100	Bookstore	Supply	539.98

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PREQ	13080	518976	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	417.5
PREQ	13080	518976	D & H DISTRIBUTING COMPANY	5100	Bookstore	Supply	210
PREQ	13400	523467	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	551.73
PREQ	12980	518397	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Freight In	5
PREQ	12980	518397	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	New Book Purchases	206.4
CM	2700	506434	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	-406
PREQ	13073	518977	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	Freight In	10.36
PREQ	13073	518977	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	290
PREQ	12931	521289	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	Freight In	35.29
PREQ	12931	521289	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	1276
PREQ	13221	521522	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	Freight In	9.9
PREQ	13221	521522	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	290
PREQ	13331	522487	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	Freight In	10.36
PREQ	13331	522487	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	290
PREQ	13230	521506	GENERAL PENCIL COMPANY	5100	Bookstore	Freight In	112.28
PREQ	13230	521506	GENERAL PENCIL COMPANY	5100	Bookstore	Merchandise Purchases	729.85
PREQ	13409	523498	HOBART INSTITUTE OF WELDING TECHNOL	5100	Bookstore	Freight In	11.34
PREQ	13409	523498	HOBART INSTITUTE OF WELDING TECHNOL	5100	Bookstore	New Book Purchases	96
CM	2815	517021	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-3076.13
PREQ	12822	517022	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	6100
CM	2816	517025	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-2055
PREQ	12882	517028	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	8971.2
PREQ	12882	517031	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	3680
PREQ	13021	518348	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	7735
PREQ	13065	518994	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	1200
PREQ	13121	521034	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	749.5
PREQ	13170	521035	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	291
PREQ	12897	517069	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	5760
CM	2828	517460	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	-403.82
PREQ	12915	521287	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	894.4
PREQ	12922	517651	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	881.6
PREQ	12836	517073	MACPHERSONS	5100	Bookstore	Freight In	44.57
PREQ	12836	517073	MACPHERSONS	5100	Bookstore	Merchandise Purchases	983.27
PREQ	13324	522503	MACPHERSONS	5100	Bookstore	Freight In	22.41

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PREQ	13324	522503	MACPHERSONS	5100	Bookstore	Merchandise Purchases	443.09
PREQ	12856	517084	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1399.25
PREQ	12857	517086	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1061.96
PREQ	12858	517088	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	34
PREQ	12858	517088	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	353.68
PREQ	12859	517090	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	756.44
PREQ	12859	517090	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2013.21
PREQ	12833	517094	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	7365.32
PREQ	12815	517097	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2789.25
PREQ	12816	517099	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	9687.81
PREQ	12816	517099	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	40505.35
PREQ	12828	517101	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	78.75
PREQ	12828	517101	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1601.27
PREQ	12860	517120	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	504.7
PREQ	12861	517122	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	37
PREQ	12861	517122	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1002.25
PREQ	12865	517124	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1621.25
PREQ	12865	517124	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	4380.3
PREQ	12879	517126	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	11162.6
PREQ	12878	517129	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	5774.09
PREQ	12917	517653	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	461.78
PREQ	13022	518350	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1676.25
PREQ	13016	518353	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	53.89
PREQ	13016	518353	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	855.07
PREQ	13017	518355	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	42.74
PREQ	13017	518355	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1145
PREQ	13018	518358	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	11.73
PREQ	13018	518358	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	136
PREQ	13019	518360	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1618.75
PREQ	12965	518450	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	88.84
PREQ	12965	518450	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	273
PREQ	12977	518453	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	552.21
PREQ	12972	518455	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	30.75
PREQ	12972	518455	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	623.93

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PREQ	12967	518457	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	24.36
PREQ	12967	518457	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	49.25
PREQ	12967	518457	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	476
PREQ	12968	518463	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	213
PREQ	12968	518463	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	3350.5
PREQ	13070	518996	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	44.65
PREQ	13070	518996	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1181.25
PREQ	13069	518999	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	85.21
PREQ	13069	518999	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1519.66
PREQ	13120	521080	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	11.73
PREQ	13120	521080	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	71.75
PREQ	13120	521080	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	77.5
PREQ	13159	521082	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	81.63
PREQ	13159	521082	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	21
PREQ	13159	521082	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2065.53
PREQ	13160	521084	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	40.32
PREQ	13160	521084	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	193
PREQ	13160	521084	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	387
PREQ	13146	521086	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	119.15
PREQ	13146	521086	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1300.94
PREQ	13146	521086	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1561.1
PREQ	13143	521088	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	21.18
PREQ	13143	521088	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1128
PREQ	13144	521090	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	58.35
PREQ	13144	521090	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	138.6
PREQ	13144	521090	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1556.41
PREQ	13145	521094	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	17.14
PREQ	13145	521094	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	140
PREQ	13145	521094	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	273.5
PREQ	13141	521096	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	11.15
PREQ	13141	521096	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	197.05
PREQ	13180	521099	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	35.89
PREQ	13180	521099	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	756.84
PREQ	13181	521101	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	144.32

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	13181	521101	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	330.75
PREQ	13181	521101	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2475.55
PREQ	13243	521494	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	41.94
PREQ	13243	521494	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	245.85
PREQ	13243	521494	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	757.15
PREQ	13248	521496	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1291.45
PREQ	13250	521498	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	43.56
PREQ	13250	521498	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	457.5
PREQ	13244	521500	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	15.76
PREQ	13244	521500	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	310.21
PREQ	13246	521502	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	15.76
PREQ	13246	521502	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	299.25
PREQ	13245	521504	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	17.14
PREQ	13245	521504	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	146.04
PREQ	13354	522397	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Merchandise Purchases	25
PREQ	13353	522400	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	762.96
PREQ	13356	522516	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	224.75
PREQ	13355	522520	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	207.75
PREQ	13355	522520	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	412.14
PREQ	12916	517655	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	206.8
PREQ	12962	518430	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	52.48
PREQ	13078	519003	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	123.28
PREQ	13077	519006	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	56.4
PREQ	13189	521235	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	273.32
PREQ	13326	522505	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	200.76
PREQ	12877	517148	MORTON PUBLISHING CO	5100	Bookstore	New Book Purchases	2788.76
PREQ	12814	517151	MPS	5100	Bookstore	New Book Purchases	8110.5
PREQ	12814	517154	MPS	5100	Bookstore	New Book Purchases	137.7
PREQ	12814	517155	MPS	5100	Bookstore	New Book Purchases	3650
PREQ	12805	517156	MPS	5100	Bookstore	New Book Purchases	3577
PREQ	12805	517158	MPS	5100	Bookstore	New Book Purchases	876
PREQ	12896	517160	MPS	5100	Bookstore	Freight In	16.47
PREQ	12896	517160	MPS	5100	Bookstore	New Book Purchases	795.5
PREQ	13067	519010	MPS	5100	Bookstore	Freight In	124.36

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	13067	519010	MPS	5100	Bookstore	New Book Purchases	3861.15
PREQ	13251	521487	MPS	5100	Bookstore	Freight In	8.84
PREQ	13251	521487	MPS	5100	Bookstore	New Book Purchases	169.5
PREQ	13249	521492	MPS	5100	Bookstore	Freight In	227.06
PREQ	13249	521492	MPS	5100	Bookstore	New Book Purchases	2720
PREQ	13352	522404	MPS	5100	Bookstore	Freight In	10.51
PREQ	13352	522404	MPS	5100	Bookstore	New Book Purchases	282.5
CM	2821	517136	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-543.09
PREQ	12832	517162	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	11285.9
PREQ	12895	517165	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	505.73
PREQ	12893	517167	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	490.75
PREQ	12894	517169	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	3031.71
PREQ	12921	517668	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	150
PREQ	12920	517669	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	376.47
PREQ	12919	517672	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	1815.47
PREQ	12993	518474	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	988.17
PREQ	12992	518481	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	2692.48
PREQ	12991	518483	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	597.23
PREQ	12990	518488	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	897.21
PREQ	12989	518490	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	512.23
PREQ	12988	518494	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	739.26
PREQ	12987	518497	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	445.98
PREQ	13178	521059	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	227.25
PREQ	13179	521061	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	195.5
PREQ	13151	521063	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	1691
PREQ	13152	521065	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	46.76
PREQ	13152	521065	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	1278
PREQ	13153	521067	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	498.83
PREQ	13153	521067	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	3402.17
PREQ	13191	521222	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	10.45
PREQ	13191	521222	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	119.5
PREQ	13192	521224	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	19.03
PREQ	13192	521224	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	322.98
PREQ	13193	521226	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	12.61

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	13193	521226	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	397.98
PREQ	13194	521228	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	18.35
PREQ	13194	521228	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	629.25
PREQ	13195	521230	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	9.27
PREQ	13195	521230	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	179.86
PREQ	13255	521306	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	11.54
PREQ	13255	521306	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	212.5
PREQ	13256	521476	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	9.27
PREQ	13256	521476	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	102.01
PREQ	13257	521479	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	7.25
PREQ	13257	521479	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	42
PREQ	13258	521482	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	11.54
PREQ	13258	521482	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	84.77
PREQ	13345	522406	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	10.92
PREQ	13345	522406	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	143.25
PREQ	13337	522409	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	10.01
PREQ	13337	522409	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	79.25
PREQ	13350	522411	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	9.27
PREQ	13350	522411	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	42.33
PREQ	13349	522413	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	19.03
PREQ	13349	522413	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	249
PREQ	12032	519033	OFFICE DEPOT	5100	Bookstore	Supply	50.7
PREQ	12871	517173	PAYMETRIC INC	5100	Bookstore	Permits, License & Fees	3500
PREQ	12684	514715	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	2072.5
PREQ	12880	517222	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	109.92
PREQ	12736	516270	S P RICHARDS COMPANY	5100	Bookstore	Freight In	6.07
PREQ	12736	516270	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	167.36
CM	2825	517221	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	-14.4
PREQ	12830	517228	S P RICHARDS COMPANY	5100	Bookstore	Freight In	9.7
PREQ	12830	517228	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	152.53
PREQ	13066	519023	S P RICHARDS COMPANY	5100	Bookstore	Freight In	5.92
PREQ	13066	519023	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	136.87
PREQ	13341	522427	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	431.42
PREQ	12974	518510	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	12974	518510	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	705.16
CM	2844	521032	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	-26.16
PREQ	13187	521252	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	13187	521252	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	316.29
PREQ	13343	522430	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	127.78
PREQ	13344	522432	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	13344	522432	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	414.72
PREQ	12890	517282	T J PUBLISHERS INC	5100	Bookstore	Freight In	14.39
PREQ	12890	517282	T J PUBLISHERS INC	5100	Bookstore	New Book Purchases	520.5
PREQ	12891	517262	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	1145.44
PREQ	12891	517262	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	228.07
PREQ	12807	517265	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	629.88
PREQ	12807	517265	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	579.25
PREQ	12807	517267	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	101.98
PREQ	12807	517267	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	817.49
PREQ	12884	517269	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	122.7
PREQ	12923	517674	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	107.64
PREQ	12923	517674	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	40.8
PREQ	12924	517676	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	186.87
PREQ	12924	517676	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	201.82
PREQ	13063	519027	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	74.38
PREQ	13063	519027	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	12.25
PREQ	13173	521042	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	304.38
PREQ	13296	521606	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	77.44
PREQ	12808	517275	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	898.23
PREQ	13172	521040	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	538.18
PREQ	13295	521609	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	77.4
CM	2757	513000	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	-114.2
PREQ	12883	517278	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	725
PREQ	12975	518514	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	900
PREQ	13294	521612	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	99
PREQ	13076	519008	ULINE INCORPORATED	5100	Bookstore	Freight In	17.15
PREQ	13076	519008	ULINE INCORPORATED	5100	Bookstore	Supply	98.34
PREQ	13404	523443	C2F INCORPORATED	5100	Bookstore	Freight In	48.39

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	13404	523443	C2F INCORPORATED	5100	Bookstore	Merchandise Purchases	426.72
PREQ	12824	516949	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	19285.85
CM	2805	516958	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1116.75
CM	2806	516959	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-339.75
CM	2807	516960	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-132
PREQ	12869	516964	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	3162
PREQ	12869	516966	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	2779
PREQ	12933	517600	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	3015
PREQ	12934	517678	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1179.55
PREQ	13013	518341	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	257.5
PREQ	12957	518377	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1191
PREQ	12958	518379	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	7993.5
PREQ	13126	521160	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	3162
PREQ	13125	521162	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	2182.5
PREQ	13124	521164	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	418.5
PREQ	13226	521544	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	431.06
PREQ	13225	521548	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	154.5
PREQ	13403	523462	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1106.7
PREQ	13402	523464	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	271.5
CM	2873	524006	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-150
CM	2793	516282	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-1.03
PREQ	12739	516286	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12739	516286	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	964.15
CM	2808	516961	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-53.38
PREQ	12800	516970	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12800	516970	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	636.12
CM	2809	516973	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-94.72
CM	2810	516974	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-19.73
CM	2832	518399	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-288.49
CM	2833	518401	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-18.42
CM	2834	518402	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-14.72
CM	2835	518403	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-1.84
CM	2836	518404	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-5.64
PREQ	12983	518408	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	12983	518408	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	969.33
PREQ	12982	518411	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12982	518411	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	745.6
PREQ	13081	518972	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1157.31
PREQ	13081	518973	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13081	518973	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	403.84
PREQ	13081	518974	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13081	518974	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	110.38
CM	2845	521254	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-12.44
CM	2846	521317	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-5.05
CM	2847	521318	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-12.81
CM	2848	521319	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-125.89
PREQ	13223	521525	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13223	521525	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	2123.97
PREQ	13224	521527	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13224	521527	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1035.24
CM	2860	522392	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-9.31
PREQ	13332	522480	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13332	522480	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1809.63
CM	2865	523956	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-11.92
CM	2866	523983	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-54.94
CM	2867	523993	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-2.76
CM	2868	523999	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-54.97
CM	2870	524003	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-5.3
CM	2871	524004	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-2
CM	2872	524005	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-64.77
PREQ	13496	524013	CORE-MARK INTL INC	5100	Bookstore	Freight In	12.55
PREQ	13496	524013	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1237.46
PREQ	13401	524015	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13401	524015	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1821.66
PREQ	13401	524017	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	13401	524017	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	3248.39
PREQ	13399	523470	DEERE AND COMPANY	5100	Bookstore	Freight In	5.1
PREQ	13399	523470	DEERE AND COMPANY	5100	Bookstore	New Book Purchases	260.55

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	12932	517601	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	16.2
CM	2811	516975	ELSEVIER INC	5100	Bookstore	New Book Purchases	-158.28
PREQ	12802	516976	ELSEVIER INC	5100	Bookstore	New Book Purchases	10701.2
PREQ	13222	521520	ELSEVIER INC	5100	Bookstore	New Book Purchases	239.6
PREQ	12925	517609	FEDEX	5100	Bookstore	Freight In	343.88
PREQ	12925	517613	FEDEX	5100	Bookstore	Freight In	1136.79
PREQ	12925	517614	FEDEX	5100	Bookstore	Freight In	760.21
PREQ	12930	517617	FEDEX	5100	Bookstore	Freight In	1851.17
PREQ	12930	517619	FEDEX	5100	Bookstore	Freight In	2313.77
PREQ	12930	517619	FEDEX	5100	Bookstore	Freight Out	282.5
PREQ	12930	517620	FEDEX	5100	Bookstore	Freight In	791.56
PREQ	12930	517620	FEDEX	5100	Bookstore	Freight Out	432.21
PREQ	12995	518413	FEDEX	5100	Bookstore	Freight In	820.89
PREQ	12995	518413	FEDEX	5100	Bookstore	Freight Out	531.38
PREQ	12995	518416	FEDEX	5100	Bookstore	Freight In	293.23
PREQ	12995	518416	FEDEX	5100	Bookstore	Freight Out	191.62
PREQ	13074	518983	FEDEX	5100	Bookstore	Freight In	2732.25
PREQ	13074	518983	FEDEX	5100	Bookstore	Freight Out	1078.38
PREQ	13075	518988	FEDEX	5100	Bookstore	Freight In	1312.63
PREQ	13220	521508	FEDEX	5100	Bookstore	Freight Out	67.51
PREQ	13220	521511	FEDEX	5100	Bookstore	Freight In	2057.34
PREQ	13220	521511	FEDEX	5100	Bookstore	Freight Out	2748.78
PREQ	13220	521516	FEDEX	5100	Bookstore	Freight In	1455.37
PREQ	13220	521516	FEDEX	5100	Bookstore	Freight Out	1887.65
PREQ	13330	522492	FEDEX	5100	Bookstore	Freight In	1250.14
PREQ	13330	522492	FEDEX	5100	Bookstore	Freight Out	525.49
PREQ	12804	516983	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	208.5
PREQ	12804	516983	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	6487.33
PREQ	12829	516986	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	331.75
CM	2812	516988	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-1116.19
PREQ	12829	516991	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	113.48
PREQ	12810	516992	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	280
PREQ	12810	516992	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	1277.24
PREQ	12810	516994	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	103.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	12810	516994	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	456.49
PREQ	12812	516995	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	651
PREQ	12867	516998	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	598.5
PREQ	12867	517000	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	51.75
PREQ	12867	517000	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	2.98
PREQ	12825	517001	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	1188.13
PREQ	12825	517001	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	1768.9
PREQ	12825	517007	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	283.5
PREQ	12825	517007	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	647.25
PREQ	12929	517640	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	973.6
PREQ	12928	517641	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	532.75
PREQ	12927	517643	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	1023.96
PREQ	12927	517647	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	93.75
PREQ	13014	518342	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	759.75
PREQ	12966	518417	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	361
PREQ	12979	518419	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	316.75
PREQ	12979	518422	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	365.5
PREQ	12978	518423	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	214
PREQ	12978	518425	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	348
PREQ	12961	518426	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	200.89
PREQ	12961	518428	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	104
PREQ	13167	521133	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	21.88
PREQ	13167	521133	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	270.1
PREQ	13167	521135	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	67.43
PREQ	13167	521135	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	53.25
PREQ	13118	521136	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	19.52
PREQ	13118	521136	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	336.39
PREQ	13118	521138	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	3.31
PREQ	13137	521139	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	961
PREQ	13137	521141	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	170
PREQ	13130	521143	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	7.59
PREQ	13130	521143	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	275.5
PREQ	13130	521146	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	190.5
PREQ	13129	521147	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	9.15

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	13129	521147	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	85
PREQ	13129	521149	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	24.95
PREQ	13168	521150	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	10.74
PREQ	13168	521150	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	208
PREQ	13128	521152	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	110.5
PREQ	13128	521154	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	9.15
PREQ	13128	521154	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	19.99
PREQ	13411	523491	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	82
PREQ	13136	521130	HAL LEONARD CORPORATION	5100	Bookstore	New Book Purchases	33.55
PREQ	13327	522497	HAL LEONARD CORPORATION	5100	Bookstore	New Book Purchases	27.96
PREQ	13323	522501	HAMILTON BELL COMPANY INC	5100	Bookstore	Freight In	12
PREQ	13323	522501	HAMILTON BELL COMPANY INC	5100	Bookstore	Merchandise Purchases	166.5
PREQ	12926	517648	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	3122.4
PREQ	12866	517015	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	Freight In	49.2
PREQ	12866	517015	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	New Book Purchases	742.76
PREQ	13072	518990	INTERNATIONAL READING ASSOCIATION	5100	Bookstore	New Book Purchases	178.92
PREQ	12834	517032	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	3940.48
CM	2817	517034	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-1087.34
PREQ	12864	517038	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1292.76
PREQ	12864	517041	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12864	517041	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	15.96
PREQ	12864	517042	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12864	517042	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	34.71
PREQ	12864	517043	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1116.22
PREQ	12864	517044	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	231.6
PREQ	12864	517047	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	875.2
PREQ	12864	517048	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	219.83
PREQ	12864	517049	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	173.94
PREQ	12837	517050	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12837	517050	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	3506.78
PREQ	12839	517053	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12839	517053	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	508.76
PREQ	12839	517055	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12839	517055	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	188.59

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	12827	517058	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	260.97
PREQ	12827	517060	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	80.87
PREQ	12838	517061	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12838	517063	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12835	517065	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	839.75
PREQ	13015	518344	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13015	518344	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	409.88
PREQ	12963	518444	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12963	518444	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1135.05
PREQ	12963	518447	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12963	518447	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	118.02
PREQ	12964	518448	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12964	518448	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	337.26
PREQ	13071	518992	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13071	518992	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	324.42
PREQ	13119	521104	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	46.54
PREQ	13119	521106	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	5
PREQ	13119	521106	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	263.29
PREQ	13134	521107	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13134	521107	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	716.89
PREQ	13134	521109	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13134	521109	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	880.8
PREQ	13142	521111	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13142	521111	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	222.67
PREQ	13131	521114	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13131	521114	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1022.17
PREQ	13131	521116	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13131	521116	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	848.12
PREQ	13131	521117	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	8.7
PREQ	13132	521118	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13132	521118	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	194.91
PREQ	13132	521120	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13132	521120	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	26.1
PREQ	13133	521122	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5

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PREQ	13133	521122	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1570.76
PREQ	13171	521124	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13171	521124	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	772.35
PREQ	13169	521126	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13169	521126	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	278.08
PREQ	13135	521128	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13135	521128	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	163.55
PREQ	13231	521550	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	273.38
PREQ	13231	521553	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	5
PREQ	13231	521553	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	151.5
PREQ	13234	521554	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13234	521554	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	57.85
PREQ	13234	521556	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13234	521556	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	59.7
PREQ	13232	521563	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13232	521563	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	340.62
PREQ	13233	521566	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13233	521566	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	201.27
PREQ	13237	521568	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13237	521568	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	235.68
PREQ	13235	521570	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13235	521570	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	281.97
PREQ	13236	521572	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13236	521572	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	215.81
PREQ	13229	521574	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13229	521574	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	224.22
PREQ	13325	522508	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13325	522508	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	297.47
PREQ	13329	522510	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13329	522510	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	256.14
PREQ	13357	522512	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13357	522512	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	965.5
PREQ	13334	522514	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13334	522514	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	99.69

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	12738	516277	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	869.35
PREQ	12738	516279	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	23.45
CM	2818	517036	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-2863.81
PREQ	12862	517132	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1755.5
CM	2819	517134	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-310.88
CM	2820	517135	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-2596.5
PREQ	12862	517137	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	777.2
PREQ	12826	517138	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1018.19
PREQ	12826	517141	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	846.4
PREQ	12863	517143	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	9541.3
PREQ	12863	517147	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	416.25
PREQ	13020	518362	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	702.2
PREQ	12969	518464	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1400
PREQ	12969	518467	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	705
PREQ	13068	519001	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2748.75
PREQ	13155	521072	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	11021
PREQ	13156	521074	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	465.69
PREQ	13157	521076	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2331.75
PREQ	13158	521078	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	423.2
PREQ	12984	518468	MERCER TOOL CORP	5100	Bookstore	Merchandise Purchases	1785
PREQ	13197	521214	MERCER TOOL CORP	5100	Bookstore	Merchandise Purchases	1190
PREQ	12918	517657	NACSCORP	5100	Bookstore	New Book Purchases	575.9
PREQ	12918	517659	NACSCORP	5100	Bookstore	New Book Purchases	262.27
PREQ	12970	518470	NACSCORP	5100	Bookstore	New Book Purchases	89.94
PREQ	12970	518473	NACSCORP	5100	Bookstore	New Book Purchases	29.36
PREQ	13154	521069	NACSCORP	5100	Bookstore	New Book Purchases	639
PREQ	13117	521204	NACSCORP	5100	Bookstore	New Book Purchases	89.69
PREQ	13117	521208	NACSCORP	5100	Bookstore	New Book Purchases	52.76
PREQ	13117	521209	NACSCORP	5100	Bookstore	New Book Purchases	1622.58
PREQ	13117	521211	NACSCORP	5100	Bookstore	New Book Purchases	468
PREQ	13196	521221	NACSCORP	5100	Bookstore	New Book Purchases	95.76
PREQ	13247	521485	NACSCORP	5100	Bookstore	Merchandise Purchases	405
PREQ	13302	521576	NOBLE DESKTOP LLC	5100	Bookstore	New Book Purchases	357.5
CM	2758	513001	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	-121.52

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 28, 2013

PREQ	12818	517171	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	747.4
PREQ	13177	521057	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	1060.4
PREQ	12737	516275	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	20014.45
CM	2822	517164	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-295.2
PREQ	12819	517175	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	141.8
CM	2823	517177	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-43.06
PREQ	12820	517179	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	13414.4
PREQ	12820	517181	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2546.25
PREQ	12820	517182	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	34.75
PREQ	12820	517183	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1563.75
PREQ	12876	517184	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	43556.25
PREQ	12875	517186	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	10712.4
PREQ	12875	517189	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1080
PREQ	12873	517190	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	17072.45
PREQ	12873	517194	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1350
PREQ	12873	517195	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	197
PREQ	12873	517205	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	67
PREQ	12874	517208	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1154.4
PREQ	12817	517211	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	292.2
PREQ	12811	517214	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	5400
PREQ	13061	519012	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	208.8
PREQ	13061	519015	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	120
PREQ	13060	519016	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	10091.75
PREQ	13060	519019	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	373.5
PREQ	13060	519020	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2000
PREQ	13059	519021	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	254.95
PREQ	13175	521053	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1641.6
PREQ	13176	521055	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	194.8
PREQ	13182	521237	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1826.88
PREQ	13182	521239	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	502.92
PREQ	13184	521240	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	730.95
PREQ	13183	521242	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	327.8
PREQ	13183	521247	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	130.1
PREQ	13186	521248	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	720

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	13185	521250	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4144
PREQ	13300	521582	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1748.2
PREQ	13300	521584	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	65.05
PREQ	13299	521600	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	876.6
PREQ	13298	521601	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1440
PREQ	13297	521603	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1542
PREQ	13338	522416	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1392.8
PREQ	13338	522420	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	92.7
PREQ	13260	521580	RISING SOFTWARE AUSTRALIA PTY LTD	5100	Bookstore	Freight In	15
PREQ	13260	521580	RISING SOFTWARE AUSTRALIA PTY LTD	5100	Bookstore	New Book Purchases	543.75
PREQ	12996	518508	SOLAR ENERGY INTERNATIONAL	5100	Bookstore	New Book Purchases	445
PREQ	13062	519025	SOLAR ENERGY INTERNATIONAL	5100	Bookstore	New Book Purchases	890
PREQ	12976	518502	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1326.14
PREQ	13190	521233	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1975.45
PREQ	13339	522421	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	454.63
PREQ	13340	522423	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1061.7
PREQ	12821	517272	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	4150
PREQ	13064	519029	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	1050
PREQ	13188	521255	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	700
PREQ	13116	521212	USBORNE BOOKS & MORE	5100	Bookstore	New Book Purchases	314.36
PREQ	12735	516280	VISIONKEEPER PUBLISHER	5100	Bookstore	New Book Purchases	1283.7
CM	2826	517457	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-1530
PREQ	13351	522459	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	950
PREQ	13348	522462	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	1500
PREQ	13347	522466	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	1224
PREQ	12870	516944	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	1255.76
PREQ	12823	516945	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	919.82
PREQ	13228	521530	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	239.95
PREQ	13335	522473	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	199.96
PREQ	12799	516947	ALVIN & COMPANY INC	5100	Bookstore	Freight In	29.58
PREQ	12799	516947	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	347.58
PREQ	12959	518374	ALVIN & COMPANY INC	5100	Bookstore	Freight In	8.73
PREQ	12959	518374	ALVIN & COMPANY INC	5100	Bookstore	Merchandise Purchases	31.2
PREQ	12801	516981	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	631.9

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	13079	518979	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	563.93
PREQ	13166	521157	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	431
PREQ	13397	523478	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	519.34
PREQ	13396	523482	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	53.8
PREQ	13405	523484	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	191.99
PREQ	13406	523487	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	179.9
PREQ	13412	523489	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	449.37
PREQ	12803	516979	EVEREST TRADING CORP	5100	Bookstore	Freight In	48.09
PREQ	12803	516979	EVEREST TRADING CORP	5100	Bookstore	Merchandise Purchases	720
PREQ	13328	522495	FOUNTAINHEAD PRESS INC	5100	Bookstore	New Book Purchases	240
PREQ	12806	517236	TED PELLA INCORPORATED	5100	Bookstore	Freight In	8.36
PREQ	12806	517236	TED PELLA INCORPORATED	5100	Bookstore	Merchandise Purchases	234.6
PREQ	12794	516257	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	1375
PREQ	12960	518381	THE COLORING BOOK	5100	Bookstore	Freight In	3
PREQ	12960	518381	THE COLORING BOOK	5100	Bookstore	Supply	63.18
PREQ	12809	517280	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	195.6
PREQ	13346	522437	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	218.75
PREQ	12892	517455	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	1240
CM	2827	517459	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	-285.5
PREQ	12892	517461	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	304
PREQ	12831	517463	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	950
PREQ	12831	517468	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	200
PREQ	13301	521578	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	207
PREQ	12813	517008	GLOBAL TRAINING CENTER	5100	Bookstore	New Book Purchases	855
PREQ	13410	523493	GLOBAL TRAINING CENTER	5100	Bookstore	New Book Purchases	171
PREQ	12973	518504	RESEARCH PRESS COMPANY	5100	Bookstore	New Book Purchases	444.49
PREQ	13002	518364	SAN JOAQUIN RTD	5100		Student Bus Passes	20000
PREQ	13479	523659	MEZA ENVIRONMENTAL	5200	Food Service	Contract Services	2200
PREQ	13479	523661	MEZA ENVIRONMENTAL	5200	Food Service	Repair and Maintenance Services	900
PREQ	12947	520163	VISA	5200	Food Service	Supply	418.73
PREQ	12908	517529	ECOLAB INC	5200	Food Service	Contract Services	32.35
PREQ	12908	517531	ECOLAB INC	5200	Food Service	Contract Services	32.35
PREQ	12908	517532	ECOLAB INC	5200	Food Service	Contract Services	32.35
PREQ	12908	518366	ECOLAB INC	5200	Food Service	Contract Services	32.42

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10856	517575	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	344.88
PREQ	10856	518935	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	375.44
PREQ	10856	518937	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	112.4
PREQ	10856	521030	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	322.36
CM	2843	521031	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	-6.12
PREQ	10856	521638	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	283.68
PREQ	10856	523365	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	269.32
PREQ	10856	523367	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	206.48
PREQ	10857	516504	NOAH'S BAGELS	5200	Food Service	Food Purchases	25.9
PREQ	10857	517579	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	517580	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	517582	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	518938	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	518939	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	518940	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	518942	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	518943	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	518944	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	521026	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	521028	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	521029	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	521634	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	521635	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	521637	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523355	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523356	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523358	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523359	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523361	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523362	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523363	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	10857	523364	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	12221	523589	OFFICE DEPOT	5200	Food Service	Supply	13.94
PREQ	10863	516256	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1737.15

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10863	516256	SYSCO CENTRAL CA	5200	Food Service	Supply	440.35
PREQ	10863	517226	SYSCO CENTRAL CA	5200	Food Service	Supply	58.84
PREQ	10863	517537	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	810.78
PREQ	10863	517537	SYSCO CENTRAL CA	5200	Food Service	Supply	192.55
PREQ	10863	517539	SYSCO CENTRAL CA	5200	Food Service	Supply	91.8
PREQ	10863	517541	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	935.21
PREQ	10863	517541	SYSCO CENTRAL CA	5200	Food Service	Supply	302.21
PREQ	10863	517548	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2964.87
PREQ	10863	517548	SYSCO CENTRAL CA	5200	Food Service	Supply	483.77
PREQ	10863	517556	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	705.57
PREQ	10863	518369	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	214
PREQ	10863	518953	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2167.17
PREQ	10863	518953	SYSCO CENTRAL CA	5200	Food Service	Supply	154.27
PREQ	10863	518955	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1975.73
PREQ	10863	518955	SYSCO CENTRAL CA	5200	Food Service	Supply	387.77
PREQ	10863	518958	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1335.89
PREQ	10863	518958	SYSCO CENTRAL CA	5200	Food Service	Supply	549.21
PREQ	10863	518965	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	462.96
PREQ	10863	520210	SYSCO CENTRAL CA	5200	Food Service	Supply	157.46
PREQ	10863	521018	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	768.92
PREQ	10863	521018	SYSCO CENTRAL CA	5200	Food Service	Supply	100.36
PREQ	10863	521020	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1535.08
PREQ	10863	521020	SYSCO CENTRAL CA	5200	Food Service	Supply	495.13
PREQ	10863	521021	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	21.4
PREQ	10863	521627	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	719.06
PREQ	10863	521628	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1804.49
PREQ	10863	521628	SYSCO CENTRAL CA	5200	Food Service	Supply	377.07
PREQ	10863	521629	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1230.92
PREQ	10863	521629	SYSCO CENTRAL CA	5200	Food Service	Supply	442.52
PREQ	10863	521630	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	12.63
PREQ	10863	522632	SYSCO CENTRAL CA	5200	Food Service	Supply	16.29
PREQ	10851	518970	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	71.4
PREQ	10851	518971	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	214.91
PREQ	10851	521639	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	176.84

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10851	521645	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	38.57
PREQ	10851	521654	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	324.31
PREQ	10851	523923	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	249.65
PREQ	10851	523947	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	253.43
PREQ	11149	521472	CANTEEN VENDING	5200	Food Service	Food Purchases	38.79
PREQ	13083	520190	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	13083	520190	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	314.53
PREQ	13083	520199	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	13083	520199	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	551.99
CM	2856	522389	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	-1.29
CM	2857	522390	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	-3.87
PREQ	13306	522393	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	378.22
PREQ	13306	522394	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	297.55
PREQ	13306	522395	CORE-MARK INTL INC	5200	Food Service	Freight In	35.85
PREQ	13306	522395	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	409.8
PREQ	13394	524007	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	67.68
PREQ	13394	524008	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	13394	524008	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	381.01
PREQ	13473	524009	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	349.51
PREQ	13473	524011	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	590.71
PREQ	13473	524029	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	317.87
PREQ	10859	517591	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	199.28
PREQ	10859	517596	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	407.08
PREQ	10859	518933	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	328.33
PREQ	10859	518934	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	97.84
PREQ	10859	521022	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	396.08
PREQ	10859	521023	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	377.59
PREQ	10859	521631	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	209.73
PREQ	13084	520170	RIVER CITY ICE CREAM INC	5200	Food Service	Merchandise Purchases	146.97
PREQ	10860	517230	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	650.96
PREQ	10860	520164	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	177
PREQ	10864	517570	TENDER DONUTS	5200	Food Service	Food Purchases	35.1
PREQ	10864	517571	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	518947	TENDER DONUTS	5200	Food Service	Food Purchases	32.4

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10864	518948	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	518949	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	518950	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	518951	TENDER DONUTS	5200	Food Service	Food Purchases	28.8
PREQ	10864	518952	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	521014	TENDER DONUTS	5200	Food Service	Food Purchases	28.8
PREQ	10864	521015	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	521017	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	521623	TENDER DONUTS	5200	Food Service	Food Purchases	32
PREQ	10864	521624	TENDER DONUTS	5200	Food Service	Food Purchases	28.8
PREQ	10864	521625	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	521626	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	523328	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	523335	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	523339	TENDER DONUTS	5200	Food Service	Food Purchases	28.8
PREQ	10864	523342	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	523343	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	523347	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	523351	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	523353	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10858	517572	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	532.82
PREQ	10858	517573	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1561.34
PREQ	10858	518931	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1580.87
PREQ	10858	518932	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	749.12
PREQ	10858	521024	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	823.96
PREQ	10858	521025	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	787.75
PREQ	10858	521633	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	984.64
PREQ	10858	523319	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1489.26
PREQ	10858	523322	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	474.3
PREQ	10858	523327	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1376.29
PREQ	10865	518929	TROPICANA CHILLED	5200	Food Service	Food Purchases	370.24
PREQ	10865	521012	TROPICANA CHILLED	5200	Food Service	Food Purchases	248.32
PREQ	10865	521621	TROPICANA CHILLED	5200	Food Service	Food Purchases	374.88
PREQ	10865	523507	TROPICANA CHILLED	5200	Food Service	Food Purchases	350.4

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PREQ	10848	517598	ACW PRESSURE WASH & STEAM	5200	Food Service	Contract Services	160
PREQ	11258	516869	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	20151.31
PREQ	11258	517929	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	11280.86
PREQ	11258	520849	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	18610.67
PREQ	13003	518421	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	42069.53
DVCA		517423	FIDELITY & DEPOSIT COMPANY OF MARYLA	6100	Logistical Services	Other Services (Fiscal Svs Only)	150
DVCA		518523	FIDELITY & DEPOSIT COMPANY OF MARYLA	6100	Logistical Services	Other Services (Fiscal Svs Only)	50
PREQ	11619	520551	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	2127.87
DVCA		517458	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	28481.53
PREQ	11380	517990	SAN JOAQUIN DELTA COLLEGE	7100	Student & Co-curricular Activities	Supply	6.49
PREQ	12312	512403	VISA	7100	Student & Co-curricular Activities	Equipment Rental	136.4
PREQ	12389	516351	VISA	7100	Student & Co-curricular Activities	Postage	34.99
PREQ	12389	516351	VISA	7100	Student & Co-curricular Activities	Supply	189.75
PREQ	12312	516360	VISA	7100	Student & Co-curricular Activities	Equipment Rental	29.7
CM	2842	520748	VISA	7100	Student & Co-curricular Activities	Supply	-70.5
PREQ	12712	523405	4IMPRINT INCORPORATED	7100	Student & Co-curricular Activities	Freight In	25.41
PREQ	12712	523405	4IMPRINT INCORPORATED	7100	Student & Co-curricular Activities	Uniforms	570
PREQ	11371	514657	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	156.56
PREQ	11371	518335	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	28.7
PREQ	11970	521704	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	128.35
DVCA		523055	ARROWHEAD	7100	Student & Co-curricular Activities	Supply	17.2
DVCA		518429	BLUE MOOD JAZZ TRIO	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		523060	BLUE MOOD JAZZ TRIO	7100	Student & Co-curricular Activities	Contract Services	200
PREQ	13161	521305	MOUNT HERMON ASSOCIATION INC	7100	Student & Co-curricular Activities	Contract Services	286
PREQ	11379	514651	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	137.34
PREQ	11379	514654	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	620.12
PREQ	11379	518337	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	264.12
PREQ	11379	518339	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	83.71
DVCA		521399	ASACC BUSINESS OFFICE	7200	Student & Co-curricular Activities	Student Field Trips	2620
DVCA		514555	CSU CHICO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		515640	CSU SACRAMENTO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		519369	CAL STATE UNIV EAST BAY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		523133	REDARHCS INC	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	3750
PREQ	12089	522293	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	328.32

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PREQ	13095	523423	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	249.97
PREQ	13095	523425	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	192.79
PREQ	11248	516502	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	306
PREQ	11248	516503	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	726
PREQ	11248	522531	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	1210
PREQ	11248	522631	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	260
PREQ	12904	520746	ELITE SPORTS APPAREL	7900	Student & Co-curricular Activities	Supply	395.43
PREQ	12787	516635	SACO	7900	Student & Co-curricular Activities	Contract Services	3075
PREQ	12653	514758	VISA	7900	Student & Co-curricular Activities	Advertising/Promo	417.5
PREQ	12653	514758	VISA	7900	Student & Co-curricular Activities	Supply	79.24
PREQ	12184	516363	VISA	7900	Student & Co-curricular Activities	Software	588
PREQ	12947	520163	VISA	7900	Student & Co-curricular Activities	Supply	84.88
PREQ	12508	520567	ATHLETICS UNLIMITED	7900	Student & Co-curricular Activities	Supply	821.25
DVCA		520530	BENSON, JEFFREY	7900	Student & Co-curricular Activities	Contract Services	450
PREQ	12841	521666	BSN SPORTS	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,9	974.24
PREQ	12841	521666	BSN SPORTS	7900	Student & Co-curricular Activities	Supply	62.75
PREQ	13310	521893	COASTLINE TRAVEL ADVISORS INC	7900	Student & Co-curricular Activities	Student Field Trips	41068.48
PREQ	11596	520612	EG THREADS	7900	Student & Co-curricular Activities	Supply	484.88
PREQ	13094	520637	EG THREADS	7900	Student & Co-curricular Activities	Supply	538.75
PREQ	13094	520642	EG THREADS	7900	Student & Co-curricular Activities	Supply	356.25
PREQ	13360	523403	ENTRAVISION COMMUNICATION CORP	7900	Student & Co-curricular Activities	Advertising/Promo	1500
PREQ	10748	517810	JOHNSON CONTROLS INC	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,9	2789
PREQ	11670	523431	KAP7 INTERNATIONAL	7900	Student & Co-curricular Activities	Supply	353.48
PREQ	10872	514645	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	113.95
PREQ	10872	514646	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	106.91
PREQ	10872	514668	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	840
PREQ	10872	514769	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	125.51
PREQ	10872	514770	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	172.52
PREQ	10872	517469	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	155.15
PREQ	10872	517583	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	90.45
PREQ	10872	517585	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	14.58
PREQ	10872	517588	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	169.91
PREQ	10872	520960	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	164.89
PREQ	13359	523634	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,9	1811.5

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PREQ	13359	523648	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	230.36
PREQ	10872	523682	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	230.36
PREQ	10872	523700	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	43.56
PREQ	10872	523714	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	66.22
PREQ	12243	519034	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	10.8
PREQ	12706	516266	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	21.12
PREQ	12706	516267	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	217.58
DVCA		513175	SHERWOOD FOREST FARMS	7900	Student & Co-curricular Activities	Fundraising Costs	99.5
DVCA		513583	SHERWOOD FOREST FARMS	7900	Student & Co-curricular Activities	Fundraising Costs	945.7
PREQ	10871	514775	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	307.61
PREQ	10871	521656	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	319.48
DVCA		516615	LULAC	7900	Student & Co-curricular Activities	Advertising/Promo	900
DVCA		520991	SAN JOAQUIN ENGINEERS COUNCIL	7900	Student & Co-curricular Activities	Advertising/Promo	240
DVCA		521071	SJCCSW	7900	Student & Co-curricular Activities	Advertising/Promo	360
DVCA		520882	SJCCSW	7900	Student & Co-curricular Activities	Advertising/Promo	360
DVCA		520988	TRACY WOMENS FORUM ASSOCIATION	7900	Student & Co-curricular Activities	Advertising/Promo	360
DVCA		521047	WOMENS CENTER YFS	7900	Student & Co-curricular Activities	Advertising/Promo	1000
PREQ	12330	516903	BARBER, PATRICIA L	7900	Student & Co-curricular Activities	Contract Services	3000
DVCA		521874	DECK THE WALLS	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	898.88
DVCA		520364	DIAMOND ICE INC	7900	Student & Co-curricular Activities	Supply	433
PREQ	11155	517680	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Contract Services	295
PREQ	11155	518699	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Contract Services	295
PREQ	11155	520834	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Contract Services	295
DVCA		518776	FORMAL FASHIONS INC	7900	Student & Co-curricular Activities	Uniforms	6.9
PREQ	12501	520169	GONZALES, LAVERNE	7900	Student & Co-curricular Activities	Supply	322.75
PREQ	10724	517207	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	164.6
PREQ	10724	521470	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	260.55
CM	2837	518914	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	-1673.76
PREQ	11369	518917	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	1673.76
DVCA		520102	KEPLINGER, MATHEW	7900	Student & Co-curricular Activities	Vehicle Gas & Oil	67.79
PREQ	11891	520321	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Supply	8.64
PREQ	11891	520321	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	64.8
PREQ	12293	520346	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Supply	595.09
PREQ	12795	517140	MACS WORLDWIDE	7900	Student & Co-curricular Activities	Memberships & Dues	140

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DVCA		522995	SCHIMPF, JOHN	7900	Student & Co-curricular Activities	Contract Services	500
PREQ	12191	517391	SPORT CHALET TEAM SALES	7900	Student & Co-curricular Activities	Uniforms	1106.93
PREQ	13009	520340	TEAM EXPRESS DISTRIBUTING LLC	7900	Student & Co-curricular Activities	Supply	288.75
PREQ	11297	514756	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Contract Services	394.6
PREQ	13109	520175	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	183.34
PREQ	10732	523663	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	248.83
PREQ	12901	517697	TRIPLE C CUSTOM PROMOTIONS	7900	Student & Co-curricular Activities	Supply	512.5
PREQ	12948	519049	TRIPLE C CUSTOM PROMOTIONS	7900	Student & Co-curricular Activities	Supply	15
PREQ	12705	516258	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Contract Services	3147.39
PREQ	12705	516261	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Contract Services	3147.39
PREQ	12705	516263	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Contract Services	3147.39
PREQ	12705	516264	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Contract Services	210.5
PREQ	12705	516943	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Contract Services	225.35
PREQ	12705	518627	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Contract Services	3268.96
PREQ	11221	521218	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	21.36
PREQ	12898	521615	APOLLO TIME CLOCKS	7900	Student & Co-curricular Activities	Supply	90.3
PREQ	12913	521619	ARROW SIGN COMPANY	7900	Student & Co-curricular Activities	Advertising/Promo	417.5
PREQ	12780	517558	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	397.22
PREQ	13318	523949	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	140.73
PREQ	12717	515969	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	156.6
PREQ	12717	515975	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	264.6
PREQ	12717	515976	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	54
DVCA		523345	JEREMY HIXSONS MAINTENANCE	7900	Student & Co-curricular Activities	Repair and Maintenance Services	825.69
CM	2863	523136	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	-17.3
PREQ	13448	523138	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	256.6
PREQ	12587	517394	PRO-TUFF DECALS INC	7900	Student & Co-curricular Activities	Supply	109.99
PREQ	12131	522494	SOCCER CITY	7900	Student & Co-curricular Activities	Supply	783
PREQ	10736	518063	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	87.5
PREQ	13311	521899	WORLD PROJECTS CORPORATION	7900	Student & Co-curricular Activities	Student Field Trips	55655
PREQ	13320	524020	ATHLETIC SUPPLY OF CALIFORNIA	7900	Student & Co-curricular Activities	Supply	27.73
DVCA		514325	IN-SELF PRODUCTIONS LLC	8100	Student & Co-curricular Activities	Contract Services	1179.57
DVCA		516230	FRANCHISE TAX BOARD	8300	Other Auxiliary Operations	Permits, License & Fees	280
DVCA		517811	MENDOZA, GLORIA A	8300	Other Auxiliary Operations	Supply	113.57
PREQ	10772	519353	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	415.81

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PREQ	10772	519364	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	34.17
PREQ	10772	519366	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	969.66
PREQ	10772	519366	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Supply	223.55
PREQ	11658	520863	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	131.6
PREQ	11658	520872	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	32.7
PREQ	11658	520874	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	31.98
PREQ	11658	520875	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	124.8
PREQ	11658	520954	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	543.76
PREQ	11658	520954	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	246.5
PREQ	10772	522116	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	26
PREQ	10772	522116	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Supply	30.65
PREQ	10772	522190	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	191.87
PREQ	10772	522190	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Supply	402.28
PREQ	10772	522192	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	207.16
PREQ	10772	522193	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	562.64
PREQ	10772	522193	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Supply	64.14
PREQ	10772	522197	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	367.59
PREQ	10772	522197	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Supply	110.01
PREQ	10772	522199	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	126.24
PREQ	10772	522202	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	235.04
PREQ	11658	523269	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	676.91
PREQ	11658	523932	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	337.81
PREQ	11658	523932	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	31.29
PREQ	11658	523936	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	705.05
PREQ	10772	523941	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	77.49
PREQ	10772	523941	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Supply	49.41
DVCA		516639	KROLL, MAUREEN	8300	Other Auxiliary Operations	Student Field Trips	7.65
DVCA		516057	ANIMAL CLINIC STOCKTON	8300	Other Auxiliary Operations	Contract Services	209.06
PREQ	10851	523853	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	176.84
PREQ	10851	523924	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	99
PREQ	10851	523925	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	146.87
PREQ	12490	516015	CAPITAL PUBLIC RADIO INC	8300	Other Auxiliary Operations	Advertising/Promo	500
DVCA		522912	DIERKING, JOHN O	8300	Other Auxiliary Operations	Other Program Exp (Fiscal Svs Only)	121.63
PREQ	12468	515505	GUNTERT SALES DIV INCORPORATED	8300	Other Auxiliary Operations	Supply	136.58

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PREQ	12468	517608	GUNTERT SALES DIV INCORPORATED	8300	Other Auxiliary Operations	Supply	10.51
PREQ	10778	516307	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	13
PREQ	10778	520931	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	48.5
PREQ	10778	520937	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	103.75
PREQ	10778	520943	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	95.4
PREQ	10778	520949	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	203.1
PREQ	10778	520951	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	80.75
PREQ	10778	520953	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	133.75
PREQ	10778	522484	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	201.2
PREQ	10778	522491	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	50.9
PREQ	10778	522774	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	63
PREQ	10778	523248	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	185.5
PREQ	10778	523262	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	59
PREQ	10778	523266	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	78.45
PREQ	10778	523268	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	343.9
DVCA		522439	REGISTRY OF CHARITABLE TRUSTS	8300		Permits, License & Fees	50
DVCA		517118	SAN JOAQUIN DELTA COLLEGE	9800		Supply	2293.38
DVCA		517128	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1002.02
DVCA		522926	SAN JOAQUIN DELTA COLLEGE	9800		Supply	775.41
DVCA		522931	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1154.83
DVCA		522932	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1225.85
DVCA		516067	VISA	9800		All Staff Travel	7680.25
DVCA		516073	VISA	9800		All Staff Travel	5172.5
DVCA		520716	VISA	9800		All Staff Travel	1514.56
DVCA		520718	VISA	9800		All Staff Travel	7543.41
DVCA		523110	MARINE SCIENCE INSTITUTE	9800		Student Field Trips	100
DVCA		516065	AMERICAN EXPRESS	9800		All Staff Travel	3237.4
DVCA		522579	AMERICAN EXPRESS	9800		All Staff Travel	468.6