

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		470199	TRACY CHAMBER OF COMMERCE	1100	Academic Administration	Advertising/Promo	250
PREQ	6313	473198	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	360
DVCA		466243	CONTRERAS, MARCOS R	1100	Academic Administration	All Staff Travel	147.08
PREQ	6333	462859	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	462863	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	466277	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	467258	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	471409	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	471413	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	472878	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	472883	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	472885	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6332	468042	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	6364	468082	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	6332	472978	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
DVCA		472341	2012 ON COURSE NAT'L CONVENTION	1100	Academic Administration	Faculty Travel	495
DVCA		466098	AGUILAR, GERMAN A	1100	Academic Administration	Faculty Travel	591.58
DVCA		470525	ASCA	1100	Academic Administration	Faculty Travel	525
DVCA		471408	BAGNASCO, STACEY R	1100	Academic Administration	Faculty Travel	665.63
DVCA		472163	CALIFORNIA COMMUNITY COLLEGES	1100	Academic Administration	Faculty Travel	100
DVCA		472351	CANELA, ANTHONY A	1100	Academic Administration	Faculty Travel	96
DVCA		473099	CONTRERAS, MARCOS R	1100	Academic Administration	Faculty Travel	563.47
DVCA		472348	HILTON LONG BEACH	1100	Academic Administration	Faculty Travel	583.4
DVCA		470345	HOLDEN, JENNIFER GINGER L	1100	Academic Administration	Faculty Travel	430.78
DVCA		472839	JOHN ASCUAGA'S NUGGET	1100	Academic Administration	Faculty Travel	293.4
DVCA		472618	LANEY, SOLYN	1100	Academic Administration	Faculty Travel	521.03
DVCA		473087	LEACH, JAMES B	1100	Academic Administration	Faculty Travel	229.18
DVCA		470349	MARIE, VICKI	1100	Academic Administration	Faculty Travel	2000
DVCA		471407	MARTIN, SCOT F	1100	Academic Administration	Faculty Travel	699.44
DVCA		473095	MARTIN, SCOT F	1100	Academic Administration	Faculty Travel	448.66

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

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DVCA		470591	MERSMANN, HARRY J	1100	Academic Administration	Faculty Travel	1100.76
DVCA		465596	MUCKENFUSS, PAMELA H	1100	Academic Administration	Faculty Travel	2291.29
DVCA		472848	NATHANIEL, SHARMILA P	1100	Academic Administration	Faculty Travel	175
DVCA		467784	NEVILLE, MARY K	1100	Academic Administration	Faculty Travel	910
DVCA		464523	OREN, DIANE	1100	Academic Administration	Faculty Travel	910.82
DVCA		470589	PAN, PAMELA L	1100	Academic Administration	Faculty Travel	1780.01
DVCA		471787	SCHUMACHER, ROBERT J	1100	Academic Administration	Faculty Travel	500
DVCA		470529	SUPERCONFERENCE	1100	Academic Administration	Faculty Travel	350
DVCA		466955	TADDEI, ALEX J	1100	Academic Administration	Faculty Travel	466
DVCA		470339	TAKAHASHI, JANICE	1100	Academic Administration	Faculty Travel	483.2
DVCA		472823	WACAC CONFERENCE 2012	1100	Academic Administration	Faculty Travel	300
DVCA		471397	XIONG, CHEUYENG THER	1100	Academic Administration	Faculty Travel	228.16
DVCA		472718	PAZ, MARY ANN	1100	Academic Administration	Management Travel	143.07
DVCA		466734	SAN MATEO MARRIOTTS SFO	1100	Academic Administration	Management Travel	118.7
DVCA		466048	THOMPSON, J. KIM	1100	Academic Administration	Management Travel	147.63
DVCA		471576	THOMPSON, J. KIM	1100	Academic Administration	Management Travel	179.82
DVCA		466940	VARGAS, SALVADOR	1100	Academic Administration	Management Travel	406.57
DVCA		463526	WAMHOFF, MERYL J	1100	Academic Administration	Management Travel	274.21
DVCA		467417	WAMHOFF, MERYL J	1100	Academic Administration	Management Travel	163
DVCA		471936	WAMHOFF, MERYL J	1100	Academic Administration	Management Travel	635.01
DVCA		465712	TRACY CHAMBER OF COMMERCE	1100	Academic Administration	Memberships & Dues	225
PREQ	8987	471442	GENERAL BINDING CORP	1100	Academic Administration	Supply	160.29
DVCA		464812	OFFICE DEPOT	1100	Academic Administration	Supply	6.2
DVCA		466610	OFFICE DEPOT	1100	Academic Administration	Supply	47.78
DVCA		466619	OFFICE DEPOT	1100	Academic Administration	Supply	194.33
DVCA		466632	OFFICE DEPOT	1100	Academic Administration	Supply	430.68
DVCA		467638	OFFICE DEPOT	1100	Academic Administration	Supply	57.21
DVCA		469924	OFFICE DEPOT	1100	Academic Administration	Supply	5.34
DVCA		469930	OFFICE DEPOT	1100	Academic Administration	Supply	9.22
DVCA		469933	OFFICE DEPOT	1100	Academic Administration	Supply	399.74
DVCA		469935	OFFICE DEPOT	1100	Academic Administration	Supply	10.16
DVCA		472000	OFFICE DEPOT	1100	Academic Administration	Supply	123.01

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VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

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DVCA		471993	OFFICE DEPOT	1100	Academic Administration	Supply	69.12
PREQ	9088	464623	SCANTRON CORPORATION	1100	Academic Administration	Supply	126.21
PREQ	9401	466448	SCANTRON CORPORATION	1100	Academic Administration	Supply	33.02
PREQ	9618	471135	SCANTRON CORPORATION	1100	Academic Administration	Supply	84.15
DVCA		465187	STAPLES ADVANTAGE	1100	Academic Administration	Supply	43.74
DVCA		465189	STAPLES ADVANTAGE	1100	Academic Administration	Supply	17.81
DVCA		465190	STAPLES ADVANTAGE	1100	Academic Administration	Supply	26.56
DVCA		472958	STAPLES ADVANTAGE	1100	Academic Administration	Supply	17.27
DVCA		472962	STAPLES ADVANTAGE	1100	Academic Administration	Supply	23.26
PREQ	9312	472103	VISA	1100	Academic Administration	Supply	149.99
PREQ	9165	465943	VISA	1100	Academic Administration	Textbooks	243.75
DVCA		464926	ACADEMIC SENATE FOR	1100	Academic Faculty Senate	All Staff Travel	355
DVCA		471888	BEUTEL, JOEL B	1100	Academic Faculty Senate	All Staff Travel	930
DVCA		464878	OREN, DIANE	1100	Academic Faculty Senate	All Staff Travel	3.93
DVCA		468941	OREN, DIANE	1100	Academic Faculty Senate	All Staff Travel	126
DVCA		472388	OREN, DIANE	1100	Academic Faculty Senate	All Staff Travel	83.09
DVCA		472390	OREN, DIANE	1100	Academic Faculty Senate	All Staff Travel	40
DVCA		468940	THE WESTIN SAN FRANCISCO AIRPORT	1100	Academic Faculty Senate	All Staff Travel	423.19
DVCA		464814	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	42.98
DVCA		464815	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	120.1
DVCA		466962	CACCRAO	1100	Admissions & Records	All Staff Travel	100
DVCA		466966	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467286	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467288	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467292	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467324	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467327	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467330	CACCRAO	1100	Admissions & Records	All Staff Travel	195
DVCA		467287	HOLIDAY INN SACRAMENTO-CAPITOL PLAZA	1100	Admissions & Records	All Staff Travel	276.28

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PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		467291	HOLIDAY INN SACRAMENTO-CAPITOL PLAZA	1100	Admissions & Records	All Staff Travel	253.88
DVCA		467294	HOLIDAY INN SACRAMENTO-CAPITOL PLAZA	1100	Admissions & Records	All Staff Travel	276.28
PREQ	7392	465481	TODD, TERRI	1100	Admissions & Records	Consultant Services	3262.5
PREQ	7392	473190	TODD, TERRI	1100	Admissions & Records	Consultant Services	3335
PREQ	6475	468084	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	6475	472988	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
DVCA		466968	CACCRAO	1100	Admissions & Records	Management Travel	195
PREQ	9095	472376	UNITED CORPORATE FURNISHINGS	1100	Admissions & Records	New Equip Low Cost \$200-\$999	619.48
PREQ	9454	470598	DELL MARKETING L P	1100	Admissions & Records	New Equip NonCapital \$1,000-\$4,999	4701.38
PREQ	9356	466306	JOHN WILEY & SONS INCORPORATED	1100	Admissions & Records	Subscriptions	119.4
DVCA		467631	OFFICE DEPOT	1100	Admissions & Records	Supply	94.26
DVCA		467633	OFFICE DEPOT	1100	Admissions & Records	Supply	21.02
DVCA		469927	OFFICE DEPOT	1100	Admissions & Records	Supply	253.29
DVCA		469928	OFFICE DEPOT	1100	Admissions & Records	Supply	9.5
PREQ	6474	465829	SAN JOAQUIN DELTA COLLEGE	1100	Admissions & Records	Supply	25.33
PREQ	6474	467862	SAN JOAQUIN DELTA COLLEGE	1100	Admissions & Records	Supply	21.77
PREQ	9148	465939	VISA	1100	Admissions & Records	Supply	250.83
PREQ	9491	472297	VISA	1100	Agriculture Power Equipment Techn	Freight In	14.99
PREQ	9493	468870	SNAP-ON INDUSTRIAL	1100	Agriculture Power Equipment Techn	Supply	259.2
PREQ	9489	472294	VISA	1100	Agriculture Power Equipment Techn	Supply	179.63
PREQ	9491	472297	VISA	1100	Agriculture Power Equipment Techn	Supply	71.64
PREQ	9490	472317	VISA	1100	Agriculture Power Equipment Techn	Supply	132
PREQ	7007	470585	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	37.71
PREQ	7007	472138	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	24.9
PREQ	7007	472144	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	30.17
PREQ	7007	472148	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	331
PREQ	7007	472149	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	142

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

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PREQ	7007	472156	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	307.95
PREQ	9406	472279	VISA	1100	Animal Science	Supply	140.51
PREQ	6346	468217	AIRGAS NCN	1100	Art	Contract Services	298.35
DVCA		472266	CARLOS, GARY S	1100	Art	Instructional Supply	325.15
PREQ	8526	465350	LESLIE CERAMICS SUPPLY COMPANY INC	1100	Art	Instructional Supply	688.15
DVCA		466428	SANTEE, RUTH	1100	Art	Instructional Supply	107.03
DVCA		472662	SANTEE, RUTH	1100	Art	Instructional Supply	460.25
DVCA		471018	SY, SOKMALEE	1100	Art	Sales	24
DVCA		468228	OFFICE DEPOT	1100	Art	Supply	172.37
PREQ	6335	472656	AIRGAS NCN	1100	Automotive Collision Repair	Supply	113.01
PREQ	9162	464572	SNAP-ON INDUSTRIAL	1100	Automotive Collision Repair	Supply	181.63
PREQ	6341	464270	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	21.6
PREQ	6341	471092	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	26.31
CM	2413	472956	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	-24.84
PREQ	9314	466661	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Supply	50.32
PREQ	9475	472346	VISA	1100	Automotive Technology	Supply	83.22
PREQ	7461	471708	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	7461	471711	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	8864	471597	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Instructional Supply	338.1
PREQ	8858	466205	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	31.91
PREQ	8858	469959	HARDY DIAGNOSTICS	1100	Biology General	Instructional Supply	3003.15
PREQ	8799	464231	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	545.45
PREQ	8949	464239	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	61.35
PREQ	8949	465555	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	108.44
PREQ	8949	468869	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	33.21
PREQ	8949	471443	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	69.83
PREQ	8866	465871	VISA	1100	Biology General	Instructional Supply	79.51
PREQ	8433	464716	SCIENTIFIC INSTRUMENT REPAIR	1100	Biology General	Repair and Maintenance Services	1727

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

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PREQ	8433	471986	SCIENTIFIC INSTRUMENT REPAIR	1100	Biology General	Repair and Maintenance Services	2002
DVCA		472399	ASSADI-RAD, AMIR M	1100	Biology General	Student Field Trips	22
DVCA		472401	ASSADI-RAD, AMIR M	1100	Biology General	Student Field Trips	22
PREQ	8863	467265	AMERICAN 3B SCIENTIFIC LP	1100	Biology General	Supply	21.9
PREQ	8950	464679	BIO CORPORATION	1100	Biology General	Supply	155.36
PREQ	9323	465345	BIO-RAD LABORATORIES INC	1100	Biology General	Supply	661.14
PREQ	9701	471497	BIOPAC SYSTEMS INCORPORATED	1100	Biology General	Supply	285.01
PREQ	8867	462356	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	441.72
PREQ	9324	465910	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	1083.32
PREQ	8865	465231	HARDY DIAGNOSTICS	1100	Biology General	Supply	586.66
PREQ	8865	467944	HARDY DIAGNOSTICS	1100	Biology General	Supply	76.64
PREQ	8865	468893	HARDY DIAGNOSTICS	1100	Biology General	Supply	97.58
PREQ	8865	468898	HARDY DIAGNOSTICS	1100	Biology General	Supply	779.58
PREQ	8799	464231	NILES BIOLOGICAL	1100	Biology General	Supply	0.18
PREQ	9251	465569	NILES BIOLOGICAL	1100	Biology General	Supply	33
DVCA		473194	GREEN TECHNOLOGY	1100	Building Maintenance & Repairs	Management Travel	215
DVCA		472776	INTERMEDIATE FUSION TRAINING	1100	Building Maintenance & Repairs	Management Travel	250
PREQ	6507	468146	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	316.44
PREQ	9425	472224	VISA	1100	Building Maintenance & Repairs	Postage	30
PREQ	6557	468980	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Printing and Duplicating Svcs	41.94
PREQ	6558	466253	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	106.92
PREQ	6558	466254	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	106.92
PREQ	6558	466255	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	106.92

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VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

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PREQ	6515	466196	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	764.48
PREQ	6517	466309	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	30.78
PREQ	6518	464571	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	60.24
PREQ	6518	464869	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	16.83
PREQ	6518	473033	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	327
PREQ	7992	471138	COLLINS ELECTRICAL COMPANY INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	8655
PREQ	9654	470157	CUDNEY AUTO SUPPLY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	365.04
PREQ	6505	465285	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	33.09
PREQ	6505	469939	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	21.6
PREQ	6505	472864	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	191.18
PREQ	9109	472558	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	750
PREQ	9663	471650	MCSPARREN AUTO GLASS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1455.53
PREQ	6512	465570	MG FL COVERING	1100	Building Maintenance & Repairs	Repair and Maintenance Services	300
PREQ	9479	470419	OPENING TECHNOLOGIES	1100	Building Maintenance & Repairs	Repair and Maintenance Services	463.89
PREQ	9733	473113	R & S ERECTION OF STOCKTON INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	163.5
PREQ	6514	464552	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	680

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PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

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PREQ	9721	471101	ROTO-ROOTER	1100	Building Maintenance & Repairs	Repair and Maintenance Services	134.95
PREQ	8161	465574	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	8161	470736	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	9569	473155	STOCKTON FENCE & MATERIAL COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	718
PREQ	6486	467352	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	120.54
PREQ	6486	467358	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	100.98
PREQ	6486	468026	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	88.97
PREQ	6486	468027	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	89.29
PREQ	6486	471818	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	121.02
PREQ	6486	472860	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	110.7
PREQ	6503	466257	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	41.94
PREQ	8190	465404	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	347.86
PREQ	8597	472494	DEPARTMENT OF MOTOR VEHICLES	1100	Building Maintenance & Repairs	Supply	14.24
PREQ	6506	465401	FASTENAL COMPANY	1100	Building Maintenance & Repairs	Supply	37.39
PREQ	6507	464570	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	50.49
PREQ	6507	465031	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	86.24
PREQ	6507	468149	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	196.92
PREQ	6507	468154	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	241.66
PREQ	6507	468156	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	91.91
PREQ	6507	468157	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	23.61
PREQ	6507	468158	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	53.22
PREQ	6507	468159	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	49.69
PREQ	6507	469946	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	57.43
PREQ	6507	471436	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	7.54
PREQ	6507	471437	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	31.75

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CONSENT

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PREQ	6507	471438	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	162.31
PREQ	6507	471440	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	201.97
PREQ	7198	469094	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	121.09
PREQ	7198	470164	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	29.31
PREQ	7198	473249	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	684.51
PREQ	7198	473252	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	19.05
PREQ	7198	473253	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	13.5
PREQ	6509	464616	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	73.25
PREQ	6509	464932	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	8.9
PREQ	6509	467468	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	7.98
PREQ	6509	467476	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	351.21
PREQ	6509	467478	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	136.67
PREQ	6509	469061	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	293.74
PREQ	6509	469074	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	203.22
PREQ	6509	471717	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	516.35
PREQ	6509	472941	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	24.72
PREQ	9844	473216	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	3132
PREQ	6490	468925	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	739.8
PREQ	6490	470046	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	369.9
PREQ	6491	467131	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	214.92
PREQ	6510	464367	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	25.74
PREQ	6510	464375	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	7.93

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6510	467599	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	18.17
PREQ	6510	467600	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	143.82
PREQ	6510	467650	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	161.16
DVCA		466612	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	27.89
DVCA		466615	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	58.31
PREQ	6492	467671	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	908.63
PREQ	6492	469882	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	33.64
PREQ	6492	469884	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	282.95
PREQ	6492	470919	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	380.21
PREQ	6492	470920	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	31.45
PREQ	6492	470921	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	225.05
PREQ	6492	470922	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	365.49
PREQ	6492	470924	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	316.22
PREQ	6492	471695	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	175.3
PREQ	6492	471697	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	377.14
PREQ	6492	471698	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	550.8
PREQ	6514	469913	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Supply	877.87
PREQ	6488	466485	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	218.18

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6488	466486	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	124.26
PREQ	6488	466487	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	20.12
PREQ	6488	466488	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	67.68
PREQ	6488	466492	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	16.57
PREQ	6488	470122	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	36.98
PREQ	6488	471738	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	191.92
PREQ	6488	471739	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	80.98
PREQ	6493	469919	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	300.65
PREQ	6493	471105	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	404.28
PREQ	9425	472224	VISA	1100	Building Maintenance & Repairs	Supply	234.36
PREQ	6511	465518	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	164.64
PREQ	6511	465529	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	155.16
PREQ	6511	470975	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	452.16
PREQ	6501	465530	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	265.09
PREQ	6501	465532	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	146
PREQ	6501	465533	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	42.63
PREQ	6501	465535	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	560.33
PREQ	6501	465536	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	25.76
PREQ	6501	468116	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	207.05
PREQ	6501	468863	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	252.2
PREQ	6501	468868	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	324
PREQ	6501	468890	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	164.68
PREQ	6501	468891	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	351.71
PREQ	6501	468892	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	21.38
PREQ	6501	468895	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	108.81
PREQ	6501	469112	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	45.9
PREQ	6501	469887	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	42.88

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6501	470744	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	26.51
PREQ	6501	471932	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	290.77
PREQ	6501	471969	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	4.36
PREQ	6501	471971	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	4.36
PREQ	7443	465646	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	99.27
CM	2362	465665	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	-17.99
CM	2363	465667	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	-6.03
PREQ	7333	466815	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	570.92
PREQ	7333	466821	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	490.16
PREQ	7397	466877	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	115.43
CM	2373	466899	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	-19.99
PREQ	7333	470421	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	781.94
PREQ	9334	472190	VISA	1100	Building Maintenance & Repairs	Uniforms	88.83
DVCA		467333	SKILLS USA CALIFORNIA	1100	Caterpillar Service Technology	All Staff Travel	160
DVCA		473092	TADDEI, ALEX J	1100	Caterpillar Service Technology	All Staff Travel	160
DVCA		467340	TOWN AND COUNTRY RESORT SAN DIEGO	1100	Caterpillar Service Technology	All Staff Travel	330
PREQ	8991	467354	AIRGAS NCN	1100	Caterpillar Service Technology	Supply	78.84
PREQ	8991	467356	AIRGAS NCN	1100	Caterpillar Service Technology	Supply	675.31
PREQ	8991	468028	AIRGAS NCN	1100	Caterpillar Service Technology	Supply	24.73
PREQ	8991	468030	AIRGAS NCN	1100	Caterpillar Service Technology	Supply	409.32
PREQ	8990	472737	AIRGAS NCN	1100	Caterpillar Service Technology	Supply	347.86
PREQ	7461	471705	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	8860	464864	CYNMAR CORP	1100	Chemistry	Supply	77.22
PREQ	8860	464866	CYNMAR CORP	1100	Chemistry	Supply	462.28
PREQ	8943	464617	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	1075.24
PREQ	8861	464790	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	58.45
CM	2358	465143	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	-165.99
CM	2381	467742	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	-133.54
PREQ	8943	467760	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	407.49
PREQ	9086	467711	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	133.54
PREQ	9086	467720	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	133.54

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9086	467723	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	534.16
PREQ	9626	471985	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	2550.74
PREQ	9087	465691	FLINN SCIENTIFIC	1100	Chemistry	Supply	991.94
PREQ	8942	465696	FLINN SCIENTIFIC	1100	Chemistry	Supply	1205.81
PREQ	9625	471996	FLINN SCIENTIFIC	1100	Chemistry	Supply	270.71
PREQ	9604	470978	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	347.73
PREQ	9604	470979	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	630.61
PREQ	9520	471175	1 ACCURATE LIVESCAN	1100	Child Dev/Early Care Education	Other Services (Fiscal Svs Only)	1183
PREQ	7077	472877	LODI NEWS SENTINEL	1100	Community Relations	Advertising/Promo	302.59
DVCA		471419	VERGARA, JAMES	1100	Community Relations	All Staff Travel	153.18
PREQ	9196	464537	NEWEGG INC	1100	Community Relations	Supply	178.87
DVCA		465169	DIERKING, BEVERLEY D	1100	Community Service Classes	All Staff Travel	70.73
DVCA		465472	CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Conf Meeting Workshop Exp	580
PREQ	9476	466347	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	120
PREQ	9476	466348	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	4.5
PREQ	9478	466463	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	1080
PREQ	9478	466464	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	40.5
CM	2365	466473	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	-60
CM	2366	466478	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	-62.25
PREQ	9728	471049	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	1080

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9728	471050	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	38.25
PREQ	9727	471071	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	2.25
PREQ	9727	471085	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	60
DVCA		472394	MACKEY, CLAUDIA J	1100	Community Service Classes	Conf Meeting Workshop Exp	178
DVCA		465504	STAPLES ADVANTAGE	1100	Community Service Classes	Supply	25.87
DVCA		465505	STAPLES ADVANTAGE	1100	Community Service Classes	Supply	22.67
PREQ	9151	464982	DELL MARKETING L P	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	866.59
PREQ	9151	464985	DELL MARKETING L P	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	4115.34
DVCA		467759	CAMAZOTZ INC	1100	Community Use of Facilities	Other Local Revenue	635
PREQ	6356	467491	DANTES MODERN AUTO TOP	1100	Community Use of Facilities	Repair and Maintenance Services	525
PREQ	9151	464982	DELL MARKETING L P	1100	Community Use of Facilities	Supply	108.82
PREQ	6378	466653	SACRAMENTO THEATRICAL LIGHTING	1100	Community Use of Facilities	Supply	161.63
PREQ	6378	473147	SACRAMENTO THEATRICAL LIGHTING	1100	Community Use of Facilities	Supply	161.63
PREQ	9153	465937	VISA	1100	Community Use of Facilities	Supply	278.05
PREQ	7305	468087	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	7305	472987	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	9371	471209	CRUCIAL TECHNOLOGY	1100	Counseling & Guidance	Supply	101.5
PREQ	9361	467870	DELL MARKETING L P	1100	Counseling & Guidance	Supply	282.31
PREQ	9167	465961	VISA	1100	Counseling & Guidance	Supply	182.52
PREQ	6349	463408	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	79.71
PREQ	6349	464566	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	53.76
PREQ	6349	464567	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	53.76
PREQ	6349	466242	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	53.76

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6349	466244	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	53.76
PREQ	6349	467941	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	53.76
PREQ	6349	468981	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	58.95
PREQ	6349	470241	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	64.14
PREQ	6349	470250	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	65.87
PREQ	9461	470533	ANDRE BOUDIN BAKERIES INC	1100	Culinary Arts	Food Purchases	27
DVCA		468102	HARRISON, MCKINZIE	1100	Culinary Arts	Food Purchases	140.33
PREQ	6359	465060	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	150.5
PREQ	6359	465091	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	114.1
PREQ	6359	465094	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	17.5
PREQ	6359	465096	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	143.05
PREQ	6359	465097	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	73.8
PREQ	6359	465495	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	175.65
PREQ	6359	465499	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	109.45
PREQ	6359	467684	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	114.3
PREQ	6359	467686	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	105.7
PREQ	6359	470423	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	205.5
PREQ	6359	470476	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	62.3
PREQ	6359	470477	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	11.3

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6359	470479	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	116.4
PREQ	6359	470481	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	167.45
PREQ	6362	464745	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	137.74
PREQ	6362	467860	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	102.8
PREQ	6362	468886	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	42.47
PREQ	6362	469127	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	73.16
PREQ	6362	470402	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	869.94
PREQ	6362	470490	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	937.29
PREQ	6362	470504	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	108.22
PREQ	6362	470494	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	257.73
PREQ	6362	470512	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	282.12
PREQ	9213	463378	DEL MONTE MEAT CO	1100	Culinary Arts	Instructional Supply	62.09
PREQ	6362	464745	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	185.39
PREQ	6362	464751	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	31.12
PREQ	6362	467691	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	124.01
PREQ	6362	469130	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	178.2
PREQ	6362	470490	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	128.04
PREQ	6362	470506	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	183.6
PREQ	6521	464282	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	95
PREQ	6521	467309	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	495
PREQ	6521	467311	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	495
PREQ	6521	467312	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	195
PREQ	6521	467313	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	135
PREQ	6521	467314	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	135

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6521	470601	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	135
PREQ	6521	470602	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	495
PREQ	6521	471374	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	95
PREQ	7135	467253	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	467254	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	467255	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	467256	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	467257	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	6522	467494	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	6523	466318	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	5530.6
PREQ	6523	472095	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	6223.64
PREQ	6769	464343	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	3854.03
PREQ	6769	467386	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	122.9
PREQ	7920	470089	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	213.84
PREQ	7920	470104	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	206.71
CM	2389	470106	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	-541.08
PREQ	7920	470111	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	536.54

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6770	465902	FOCUS PACKAGING & SUPPLY	1100	Custodial Services	Supply	5521.5
PREQ	6770	471360	FOCUS PACKAGING & SUPPLY	1100	Custodial Services	Supply	2208.6
PREQ	6773	465156	STAPLES ADVANTAGE	1100	Custodial Services	Supply	5634.9
PREQ	6773	472924	STAPLES ADVANTAGE	1100	Custodial Services	Supply	5832.76
PREQ	6773	472955	STAPLES ADVANTAGE	1100	Custodial Services	Supply	339.55
PREQ	7438	471987	FOOT SOLUTIONS	1100	Custodial Services	Uniforms	161.99
PREQ	9254	466992	MARGAIN JR, TRAVIS W	1100	Dance	Contract Services	800
PREQ	9254	471930	MARGAIN JR, TRAVIS W	1100	Dance	Contract Services	800
DVCA		466233	KOUMARIANOS, ALENA C	1100	Disabled Student Programs & Servic	All Staff Travel	297.48
DVCA		471867	KOUMARIANOS, ALENA C	1100	Disabled Student Programs & Servic	All Staff Travel	223.11
DVCA		470334	SCOTT-TAYLOR, DANITA L	1100	Disabled Student Programs & Servic	All Staff Travel	153.01
PREQ	7529	464940	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Servic	Contract Services	6437.5
PREQ	7529	467347	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Servic	Contract Services	11265
PREQ	7529	472117	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Servic	Contract Services	11005
PREQ	9552	468089	WEST COAST CAPTIONING	1100	Disabled Student Programs & Servic	Contract Services	6000
PREQ	7607	471699	THE RECORD	1100	Dramatic Arts	Advertising/Promo	560.25
DVCA		467449	AMERICAN CONSERVATORY THEATER	1100	Dramatic Arts	Equipment Rental	73.24
DVCA		472409	H.A.R.D.	1100	Dramatic Arts	Equipment Rental	70
PREQ	6366	468884	MARTINIZING DRYCLEANING	1100	Dramatic Arts	Other Services (Fiscal Svs Only)	112.5
DVCA		468939	DRAMATISTS PLAY SERVICE INC	1100	Dramatic Arts	Royalties	450
DVCA		468946	DRAMATISTS PLAY SERVICE INC	1100	Dramatic Arts	Royalties	300
DVCA		466961	BARKER GATZE, JENNIFER M	1100	Dramatic Arts	Supply	340.52
PREQ	6354	464559	CALIFORNIA WELDING SUPPLY COMPANY	1100	Dramatic Arts	Supply	23.22
PREQ	6354	468220	CALIFORNIA WELDING SUPPLY COMPANY	1100	Dramatic Arts	Supply	24.15

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6354	471432	CALIFORNIA WELDING SUPPLY COMPANY	1100	Dramatic Arts	Supply	6.09
PREQ	6354	472861	CALIFORNIA WELDING SUPPLY COMPANY	1100	Dramatic Arts	Supply	6.51
PREQ	6358	471688	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	1266.15
DVCA		471693	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	3.81
PREQ	6358	473231	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	194.1
PREQ	6387	466484	THE HOME DEPOT	1100	Dramatic Arts	Supply	185.45
PREQ	6387	466489	THE HOME DEPOT	1100	Dramatic Arts	Supply	70.55
PREQ	6387	471745	THE HOME DEPOT	1100	Dramatic Arts	Supply	106.76
PREQ	6387	471753	THE HOME DEPOT	1100	Dramatic Arts	Supply	61.88
PREQ	9198	465950	VISA	1100	Dramatic Arts	Supply	225.52
PREQ	8831	463182	APPLIED INDUSTRIAL TECHNOLOGIES CA LLC	1100	Electrical	Supply	874.37
PREQ	8831	463183	APPLIED INDUSTRIAL TECHNOLOGIES CA LLC	1100	Electrical	Supply	218.59
PREQ	9311	466440	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Supply	421.52
PREQ	8830	465834	TEST EQUIPMENT DEPOT	1100	Electrical	Supply	1496.6
PREQ	8832	465736	VISA	1100	Electrical	Supply	37.88
PREQ	6331	465058	BARNES WELDING	1100	Electron Microscopy	Supply	146.53
PREQ	6331	467467	BARNES WELDING	1100	Electron Microscopy	Supply	111.07
PREQ	6331	467927	BARNES WELDING	1100	Electron Microscopy	Supply	118.85
PREQ	6331	471180	BARNES WELDING	1100	Electron Microscopy	Supply	118.85
PREQ	6331	473109	BARNES WELDING	1100	Electron Microscopy	Supply	121.02
PREQ	9164	464493	NATIONAL INSTRUMENTS CORP	1100	Engineering Technology	Software	1090.58
DVCA		471869	CHAVEZ, EVA I	1100	Extended Opportunities Programs &	All Staff Travel	85.61
DVCA		471866	GARCIA, CHRISTINA	1100	Extended Opportunities Programs &	All Staff Travel	29
DVCA		471995	OFFICE DEPOT	1100	Extended Opportunities Programs &	Supply	89.16
DVCA		468877	OFFICE DEPOT	1100	Family and Consumer Sciences Gene	Supply	55.7
PREQ	6788	473050	SEW TRUE	1100	Fashion	Supply	14.35
PREQ	9485	472284	VISA	1100	Fashion	Supply	312.55
PREQ	6317	468086	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6317	472991	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
DVCA		469948	OFFICE DEPOT	1100	Financial Aid Administration	Supply	101.52
DVCA		472001	OFFICE DEPOT	1100	Financial Aid Administration	Supply	29.15
DVCA		472002	OFFICE DEPOT	1100	Financial Aid Administration	Supply	31.05
DVCA		472003	OFFICE DEPOT	1100	Financial Aid Administration	Supply	31.45
DVCA		472004	OFFICE DEPOT	1100	Financial Aid Administration	Supply	114.96
DVCA		466035	ARROYO, IMELDA	1100	Fiscal Operations	All Staff Travel	82.91
DVCA		464677	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	2815
PREQ	8648	466267	SETO, ROBERT J	1100	Fiscal Operations	Consultant Services	7110.15
PREQ	8648	466970	SETO, ROBERT J	1100	Fiscal Operations	Consultant Services	3787.5
PREQ	6580	469194	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	569.24
PREQ	6580	473145	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	575.44
PREQ	8303	468045	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	8303	472982	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
DVCA		471189	COMMUNITY COLLEGE INTERNAL AUDITORS	1100	Fiscal Operations	Management Travel	85
PREQ	9112	464565	THE STANDARD REGISTER CO	1100	Fiscal Operations	Postage	296.99
DVCA		465963	CALIFORNIA COMMUNITY COLLEGES	1100	Fiscal Operations	Printing and Duplicating Svcs	13.1
PREQ	9155	463502	MICR TECH	1100	Fiscal Operations	Supply	658
DVCA		467635	OFFICE DEPOT	1100	Fiscal Operations	Supply	92.28
DVCA		469957	OFFICE DEPOT	1100	Fiscal Operations	Supply	33.33
DVCA		469958	OFFICE DEPOT	1100	Fiscal Operations	Supply	255.12
PREQ	9112	464565	THE STANDARD REGISTER CO	1100	Fiscal Operations	Supply	250
PREQ	9112	466764	THE STANDARD REGISTER CO	1100	Fiscal Operations	Supply	20.01
PREQ	8946	465890	VISA	1100	Geology	Supply	47.1
PREQ	9722	471367	FIELDTURF USA INCORPORATED	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	3000
PREQ	8745	468987	GARTON TRACTOR INCORPORATED	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	13766.83
PREQ	6544	470535	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	221.38

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6544	464624	MID CAL TRACTOR	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	2400
PREQ	8603	463364	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	401.79
PREQ	6543	466357	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	81.54
PREQ	6551	465726	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	62.39
PREQ	6551	471955	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	290.34
PREQ	6530	467873	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	199.75
PREQ	6530	467882	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	6.39
PREQ	6546	468911	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	491.34
PREQ	6546	469221	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	774.72
PREQ	6546	471450	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	1316.71
PREQ	6545	472565	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	157.16
PREQ	6547	465288	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	863.37
PREQ	6547	466245	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	88.3
CM	2384	467901	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	-45.55
PREQ	6547	467486	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	16.1
PREQ	6547	467895	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	221.87
PREQ	6547	471214	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	108.43
PREQ	6547	471962	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	128.6
PREQ	6548	465059	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	17.62
PREQ	6548	465572	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	270.01
PREQ	6548	473086	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	47.52
PREQ	6553	471740	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	176.45
PREQ	6554	471761	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	105.35
PREQ	6554	473208	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	62.09
PREQ	9187	466024	VISA	1100	Grounds Maintenance & Repairs	Supply	31.52
PREQ	9527	467451	HEALTHSTAR INC	1100	Health Education	Attendance Reimbursement	133548.38

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9551	467426	EHLERS HEALTH SUPPLY	1100	Health Services	Contract Services	37
PREQ	6314	464561	VIS SEED COMPANY INC	1100	Horticulture	Supply	24.75
PREQ	6314	464563	VIS SEED COMPANY INC	1100	Horticulture	Supply	125.61
PREQ	6314	465537	VIS SEED COMPANY INC	1100	Horticulture	Supply	350.9
PREQ	6314	467693	VIS SEED COMPANY INC	1100	Horticulture	Supply	160.5
PREQ	6905	464890	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	460
PREQ	6905	464902	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	682
PREQ	6905	467937	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	743.5
PREQ	6905	467940	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	213
PREQ	6905	470159	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	285
PREQ	6905	470161	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	1670.5
DVCA		471881	HUMAN RESOURCE COUNCIL	1100	Human Resources Management	All Staff Travel	199
DVCA		471204	RAMBONGA, ALEJA D	1100	Human Resources Management	All Staff Travel	81.67
DVCA		467815	BAKER, CHARLES	1100	Human Resources Management	Applicant Travel	403.88
DVCA		467818	BROWN, WILLIAM	1100	Human Resources Management	Applicant Travel	240.22
PREQ	7391	465463	HITT, ALAN B	1100	Human Resources Management	Consultant Services	1866.38
PREQ	7391	472400	HITT, ALAN B	1100	Human Resources Management	Consultant Services	1547.44
PREQ	9771	472803	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	9771	472808	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	8537	471857	MOSLEY, WILLIAM L	1100	Human Resources Management	Contract Services	900
PREQ	9349	465048	ST CLAIR HR CONSULTING	1100	Human Resources Management	Contract Services	3500
PREQ	7525	468043	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	6904	468046	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
DVCA		465816	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	20698.61
DVCA		471553	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	5723.9
DVCA		471768	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	3761.9
DVCA		471775	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	145

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		471560	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	9341.11
DVCA		465826	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	100
DVCA		465832	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	8025
DVCA		471137	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	9500
DVCA		462341	GARY L CAVANAUGH MD A PROF CORP	1100	Human Resources Management	Legal General	850
DVCA		466912	GEORGE HILLS COMPANY INC	1100	Human Resources Management	Legal General	5353.5
DVCA		471144	GEORGE HILLS COMPANY INC	1100	Human Resources Management	Legal General	373.5
DVCA		471435	GEORGE HILLS COMPANY INC	1100	Human Resources Management	Legal General	937.9
PREQ	9326	464772	H MICHON JOHNSON ATTY AT LAW	1100	Human Resources Management	Legal General	3800
DVCA		472910	H MICHON JOHNSON ATTY AT LAW	1100	Human Resources Management	Legal General	3450
DVCA		465885	MAYALL, HURLEY	1100	Human Resources Management	Legal General	2256
DVCA		466907	MAYALL, HURLEY	1100	Human Resources Management	Legal General	2798.94
DVCA		471551	MAYALL, HURLEY	1100	Human Resources Management	Legal General	11776.83
DVCA		471552	MAYALL, HURLEY	1100	Human Resources Management	Legal General	3948
DVCA		471554	MAYALL, HURLEY	1100	Human Resources Management	Legal General	141
DVCA		472134	MAYALL, HURLEY	1100	Human Resources Management	Legal General	987
DVCA		472135	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1819.3
DVCA		472141	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1222
PREQ	9348	465049	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	4702.5
PREQ	9348	471972	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	18460.04
PREQ	9327	464261	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	3930.29
DVCA		465445	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	1842.8
DVCA		465457	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	1395

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		465458	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	135
DVCA		465468	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	1947.8
DVCA		471864	WHEELER, JAMES CHEDA	1100	Human Resources Management	Legal General	900
DVCA		466731	GONZALES, DIANNA R	1100	Human Resources Management	Management Travel	41
DVCA		470720	GONZALES, DIANNA R	1100	Human Resources Management	Management Travel	38.85
PREQ	6903	468170	CO OCCUPATIONAL MEDICAL PARTNERS	1100	Human Resources Management	Other Services (Fiscal Svs Only)	1300
PREQ	6903	472066	CO OCCUPATIONAL MEDICAL PARTNERS	1100	Human Resources Management	Other Services (Fiscal Svs Only)	660
PREQ	9530	467433	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Other Services (Fiscal Svs Only)	108.95
PREQ	9506	467701	SKULTETY PRIVATE INVESTIGATIONS	1100	Human Resources Management	Other Services (Fiscal Svs Only)	2125
DVCA		467143	FEDEX	1100	Human Resources Management	Postage	15.84
DVCA		467152	FEDEX	1100	Human Resources Management	Postage	12.59
DVCA		470520	FEDEX	1100	Human Resources Management	Postage	12.55
PREQ	9453	466408	COLLEGE BRAINTRUST CONSULTING FIRM	1100	Human Resources Management	Subscriptions	900
PREQ	9293	464284	WEST PUBLISHING CORPORATION	1100	Human Resources Management	Subscriptions	109.08
PREQ	9407	465515	WEST PUBLISHING CORPORATION	1100	Human Resources Management	Subscriptions	1062.72
PREQ	9272	464322	WOLTERS KLUWER LAW & BUSINESS	1100	Human Resources Management	Subscriptions	413.73
PREQ	9274	464356	WOLTERS KLUWER LAW & BUSINESS	1100	Human Resources Management	Subscriptions	402.92
DVCA		463029	OFFICE DEPOT	1100	Human Resources Management	Supply	66.06
DVCA		468875	OFFICE DEPOT	1100	Human Resources Management	Supply	34.57
DVCA		469951	OFFICE DEPOT	1100	Human Resources Management	Supply	41.13
PREQ	9451	466453	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Training	55
DVCA		465095	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Inc	Retiree Benefit	306838.73
DVCA		472272	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Inc	Retiree Benefit	301529.81

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6391	464380	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	419.4
PREQ	6391	465480	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	419.4
PREQ	6391	468899	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	419.4
PREQ	6391	470405	MATTOS NEWSPAPERS INCORPORATED	1100	Journalism	Contract Services	419.4
DVCA		471572	DURSTON, SHELBA D	1100	Liberal Arts General	All Staff Travel	122.1
DVCA		463524	FROST, GINA	1100	Liberal Arts General	All Staff Travel	113.22
DVCA		471574	FROST, GINA	1100	Liberal Arts General	All Staff Travel	150.96
DVCA		471203	KIDWELL, SUSAN M	1100	Liberal Arts General	All Staff Travel	75.48
DVCA		471207	LEBARON, DONNA L	1100	Liberal Arts General	All Staff Travel	627.56
DVCA		466027	MEZA, RICHARD	1100	Liberal Arts General	All Staff Travel	18.65
DVCA		465166	ROMENA, ISABEL S	1100	Liberal Arts General	All Staff Travel	86.09
PREQ	9757	472211	CITY OF STOCKTON	1100	Liberal Arts General	Facility Rental	2500
PREQ	9444	470782	BALLOONHEADS PRO AUDIO & LIGHTING	1100	Liberal Arts General	Supply	2235.31
PREQ	9445	472267	VISA	1100	Liberal Arts General	Supply	55.26
PREQ	9219	463498	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	214.8
PREQ	9612	470088	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	80.55
PREQ	7574	468029	VIKING SHRED LLC	1100	Library	Contract Services	9.87
DVCA		464642	GONZALES, JOSEPH R	1100	Library	Management Travel	796.9
DVCA		468133	GONZALES, JOSEPH R	1100	Library	Management Travel	92.48
PREQ	9215	463372	INFOBASE LEARNING	1100	Library	Non-Print Media	114.7
PREQ	8850	465924	VISA	1100	Library	Non-Print Media	204
PREQ	9253	464538	OCLC INCORPORATED	1100	Library	Other Services (Fiscal Svs Only)	519.16
PREQ	9591	469874	OCLC INCORPORATED	1100	Library	Other Services (Fiscal Svs Only)	519.66

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9214	463375	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	149.35
PREQ	9614	469994	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	34297.88
PREQ	8035	464220	BRODART COMPANY	1100	Library	Supply	218.48
DVCA		466626	OFFICE DEPOT	1100	Library	Supply	67.38
DVCA		466627	OFFICE DEPOT	1100	Library	Supply	24.95
DVCA		466628	OFFICE DEPOT	1100	Library	Supply	25.9
PREQ	9218	466046	VISA	1100	Library	Supply	61.17
DVCA		466622	OFFICE DEPOT	1100	Licensed Vocational Nursing	Supply	71.58
DVCA		466623	OFFICE DEPOT	1100	Licensed Vocational Nursing	Supply	65.31
PREQ	9332	463496	GREATER STOCKTON CHAMBER	1100	Logistical Services	Advertising/Promo	330
PREQ	9764	472894	GREATER STOCKTON CHAMBER	1100	Logistical Services	Advertising/Promo	75
PREQ	9747	471765	THE RECORD	1100	Logistical Services	Advertising/Promo	454.26
PREQ	9785	472468	THE RECORD	1100	Logistical Services	Advertising/Promo	200.01
PREQ	9791	472481	THE RECORD	1100	Logistical Services	Advertising/Promo	928.86
PREQ	9786	472511	THE RECORD	1100	Logistical Services	Advertising/Promo	1011.24
DVCA		471220	BOCK, JAMES G	1100	Logistical Services	All Staff Travel	86.61
DVCA		463522	ORDEZ, DAVID A	1100	Logistical Services	All Staff Travel	194.25
DVCA		464944	SILVA, KELLIE M	1100	Logistical Services	All Staff Travel	72
DVCA		471872	SILVA, KELLIE M	1100	Logistical Services	All Staff Travel	37
PREQ	8771	466350	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	75
PREQ	8771	472508	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	62
PREQ	6822	467157	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	309.07
PREQ	6822	473129	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	318.71
PREQ	9410	465512	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	5829
PREQ	9793	472873	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	6670
PREQ	6794	464837	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	169.35
PREQ	6794	470973	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	184.98
PREQ	6451	468003	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	7389	468088	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	6451	472957	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	7389	472994	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	9187	466024	VISA	1100	Logistical Services	Credit Card Charges	68.59
PREQ	6743	464888	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	20421.72
PREQ	7307	465785	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	18869.91
PREQ	7307	467409	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	1117.8
PREQ	7307	467411	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	336.09
PREQ	6743	471357	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	7588.4
PREQ	6559	472234	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	8484.95
PREQ	6559	472421	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	5359.96
PREQ	6329	468216	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	939
PREQ	6452	471763	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	1032.08
PREQ	6330	465052	US BANK EQUIPMENT FINANCE	1100	Logistical Services	Equipment Rental	2814.69
PREQ	6573	470974	ZOOM IMAGING SOLUTIONS INC	1100	Logistical Services	Equipment Rental	10826.59
PREQ	8835	472204	VISA	1100	Logistical Services	Memberships & Dues	130
PREQ	6535	471794	CUDNEY AUTO SUPPLY	1100	Logistical Services	New Equip Instruction Low Cost \$200-\$999	365.04
PREQ	9442	467891	CDW GOVERNMENT INCORPORATED	1100	Logistical Services	New Equip Low Cost \$200-\$999	21.97
PREQ	8852	463154	LIONSDEAL.COM	1100	Logistical Services	New Equip Low Cost \$200-\$999	552.56
PREQ	6902	463125	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	411
PREQ	6902	464620	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	135
PREQ	6902	471172	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	102
PREQ	6901	468174	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	2629
PREQ	9426	469015	LC ACTION POLICE SUPPLY	1100	Logistical Services	Postage	9.5
PREQ	6327	466268	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	167.79

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6327	471447	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	181.02
PREQ	9405	465113	U S POSTAL SERVICE	1100	Logistical Services	Postage	15000
PREQ	6536	464900	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	430.48
PREQ	6542	464897	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	172.79
PREQ	6542	465099	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	173.5
PREQ	6536	469019	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	107.99
PREQ	6536	471896	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	301.86
PREQ	6536	472100	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	262.12
PREQ	6542	472405	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	6.3
PREQ	6542	472406	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	104.83
PREQ	6536	472812	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	381.31
PREQ	6532	472826	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	163.01
PREQ	6542	472939	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	90.35
PREQ	9516	467447	CASALETT & CO	1100	Logistical Services	Repair and Maintenance Services	1897.32
PREQ	9555	467435	EXPRESS TRANSMISSION	1100	Logistical Services	Repair and Maintenance Services	2726.23
PREQ	9307	464892	JOHN HUDEK'S AUTOMOTIVE EQUIPMENT SVS	1100	Logistical Services	Repair and Maintenance Services	155

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6539	467764	STOCKTON AUTO CENTER CAR WASH	1100	Logistical Services	Repair and Maintenance Services	157.99
PREQ	6818	465421	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	95
PREQ	6818	465683	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	190.99
PREQ	6818	465685	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	165.51
PREQ	6818	471202	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	112.65
PREQ	6818	471206	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	3393.6
PREQ	6818	472665	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	659.39
PREQ	9428	465779	INTERNATIONAL MAILING EQUIP INC	1100	Logistical Services	Software Services and Licenses	1826.36
CM	2374	466908	ARAMARK UNIFORM SERVICE	1100	Logistical Services	Supply	-173.8
PREQ	6531	469237	BATTERIES PLUS	1100	Logistical Services	Supply	17.17
PREQ	6531	469238	BATTERIES PLUS	1100	Logistical Services	Supply	105
PREQ	6531	471757	BATTERIES PLUS	1100	Logistical Services	Supply	129.86
PREQ	8777	469174	BATTERY BILL INC	1100	Logistical Services	Supply	11.44
PREQ	8777	469175	BATTERY BILL INC	1100	Logistical Services	Supply	222.04
PREQ	9753	472927	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Supply	74.3
PREQ	6441	466358	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	381.24
PREQ	6441	466360	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	384.48
PREQ	6976	471211	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	104.76
PREQ	6976	472972	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	54
PREQ	6441	472985	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	334.8
PREQ	6441	472989	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	192.24
PREQ	6535	464222	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	78.45
PREQ	6535	464224	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	38.59

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6535	464229	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	73.28
CM	2341	464238	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	-15.72
PREQ	6535	464242	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	193.6
PREQ	6535	465737	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	199.62
PREQ	6535	465740	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	1.89
PREQ	6535	465742	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	120.7
PREQ	6535	465748	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	55.03
PREQ	6535	465749	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	42.94
PREQ	6535	465750	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	529.22
PREQ	9354	465777	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	99.21
PREQ	6535	467911	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	38.87
PREQ	6535	467914	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	27.77
PREQ	6535	467915	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	32.7
PREQ	6535	467916	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	21.59
PREQ	6535	471133	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	38.75
PREQ	6535	472948	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	98.28
PREQ	6535	473073	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	52.34
PREQ	6535	473074	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	234.51
PREQ	6977	469124	CURTIS 1000 INCORPORATED	1100	Logistical Services	Supply	251.05
PREQ	6977	469020	CURTIS 1000 INCORPORATED	1100	Logistical Services	Supply	116.79
PREQ	7414	465028	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	120
PREQ	7414	465030	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	240
PREQ	7414	471426	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	240
PREQ	7414	471430	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	76
PREQ	9440	467903	DELL MARKETING L P	1100	Logistical Services	Supply	169.94
PREQ	6422	464589	ENCOMPASS	1100	Logistical Services	Supply	888.75
PREQ	6422	464927	ENCOMPASS	1100	Logistical Services	Supply	607.77
PREQ	6422	464929	ENCOMPASS	1100	Logistical Services	Supply	538.53
PREQ	6422	464931	ENCOMPASS	1100	Logistical Services	Supply	2695.45
PREQ	6422	469234	ENCOMPASS	1100	Logistical Services	Supply	699.81
PREQ	6422	469235	ENCOMPASS	1100	Logistical Services	Supply	34.48
PREQ	6422	469236	ENCOMPASS	1100	Logistical Services	Supply	276.96

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6422	471404	ENCOMPASS	1100	Logistical Services	Supply	584.69
PREQ	9320	465772	EVIDENT CRIME SCENE PRODUCTS	1100	Logistical Services	Supply	82
PREQ	9446	465676	FRITZ CHIN PHOTOGRAPHY INC	1100	Logistical Services	Supply	129.6
PREQ	6575	465310	J C PAPER	1100	Logistical Services	Supply	783.51
PREQ	9426	469015	LC ACTION POLICE SUPPLY	1100	Logistical Services	Supply	71.28
PREQ	9677	470549	LC ACTION POLICE SUPPLY	1100	Logistical Services	Supply	122.48
PREQ	8607	464244	NAPA AUTO PARTS	1100	Logistical Services	Supply	31.73
PREQ	8607	464247	NAPA AUTO PARTS	1100	Logistical Services	Supply	15.04
PREQ	8607	464248	NAPA AUTO PARTS	1100	Logistical Services	Supply	26.02
PREQ	8607	464250	NAPA AUTO PARTS	1100	Logistical Services	Supply	10.75
PREQ	8607	464251	NAPA AUTO PARTS	1100	Logistical Services	Supply	58.16
PREQ	8607	464252	NAPA AUTO PARTS	1100	Logistical Services	Supply	50.52
PREQ	8607	464253	NAPA AUTO PARTS	1100	Logistical Services	Supply	799.83
PREQ	8607	464254	NAPA AUTO PARTS	1100	Logistical Services	Supply	7.55
PREQ	8607	464255	NAPA AUTO PARTS	1100	Logistical Services	Supply	94.52
PREQ	8607	464256	NAPA AUTO PARTS	1100	Logistical Services	Supply	37
PREQ	8607	465102	NAPA AUTO PARTS	1100	Logistical Services	Supply	19.98
PREQ	8607	465105	NAPA AUTO PARTS	1100	Logistical Services	Supply	36.39
PREQ	8607	465106	NAPA AUTO PARTS	1100	Logistical Services	Supply	23.43
PREQ	8607	465107	NAPA AUTO PARTS	1100	Logistical Services	Supply	15.76
PREQ	8607	465108	NAPA AUTO PARTS	1100	Logistical Services	Supply	31.14
PREQ	8607	465111	NAPA AUTO PARTS	1100	Logistical Services	Supply	151.2
PREQ	8607	466326	NAPA AUTO PARTS	1100	Logistical Services	Supply	186.05
PREQ	8607	466388	NAPA AUTO PARTS	1100	Logistical Services	Supply	47.48
CM	2364	466392	NAPA AUTO PARTS	1100	Logistical Services	Supply	-113.4
PREQ	8607	466398	NAPA AUTO PARTS	1100	Logistical Services	Supply	131.22
PREQ	8607	466400	NAPA AUTO PARTS	1100	Logistical Services	Supply	59.48
PREQ	8607	466402	NAPA AUTO PARTS	1100	Logistical Services	Supply	18.08
PREQ	8607	466404	NAPA AUTO PARTS	1100	Logistical Services	Supply	48.21
PREQ	8607	466405	NAPA AUTO PARTS	1100	Logistical Services	Supply	32.15
PREQ	8607	466406	NAPA AUTO PARTS	1100	Logistical Services	Supply	6.15

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	8607	466762	NAPA AUTO PARTS	1100	Logistical Services	Supply	256.93
PREQ	8607	467145	NAPA AUTO PARTS	1100	Logistical Services	Supply	40.15
PREQ	8607	467148	NAPA AUTO PARTS	1100	Logistical Services	Supply	6.62
PREQ	8607	467149	NAPA AUTO PARTS	1100	Logistical Services	Supply	28.25
PREQ	8607	467150	NAPA AUTO PARTS	1100	Logistical Services	Supply	5.12
PREQ	8607	467151	NAPA AUTO PARTS	1100	Logistical Services	Supply	65.51
CM	2376	467153	NAPA AUTO PARTS	1100	Logistical Services	Supply	-110.47
PREQ	8607	468171	NAPA AUTO PARTS	1100	Logistical Services	Supply	32.55
CM	2385	468187	NAPA AUTO PARTS	1100	Logistical Services	Supply	-23.82
PREQ	8607	468190	NAPA AUTO PARTS	1100	Logistical Services	Supply	10.38
PREQ	8607	468191	NAPA AUTO PARTS	1100	Logistical Services	Supply	61.34
PREQ	8607	468192	NAPA AUTO PARTS	1100	Logistical Services	Supply	42.29
PREQ	8607	468194	NAPA AUTO PARTS	1100	Logistical Services	Supply	37.18
PREQ	8607	468198	NAPA AUTO PARTS	1100	Logistical Services	Supply	7.3
PREQ	8607	468199	NAPA AUTO PARTS	1100	Logistical Services	Supply	39.8
PREQ	8607	468200	NAPA AUTO PARTS	1100	Logistical Services	Supply	57.62
PREQ	8607	468201	NAPA AUTO PARTS	1100	Logistical Services	Supply	17.27
PREQ	8607	468202	NAPA AUTO PARTS	1100	Logistical Services	Supply	17.46
PREQ	8607	468203	NAPA AUTO PARTS	1100	Logistical Services	Supply	139.77
PREQ	8607	468205	NAPA AUTO PARTS	1100	Logistical Services	Supply	57.72
PREQ	8607	468207	NAPA AUTO PARTS	1100	Logistical Services	Supply	16.19
PREQ	8607	468209	NAPA AUTO PARTS	1100	Logistical Services	Supply	64.58
PREQ	8607	468210	NAPA AUTO PARTS	1100	Logistical Services	Supply	45.99
PREQ	8607	468211	NAPA AUTO PARTS	1100	Logistical Services	Supply	24.58
PREQ	8607	470403	NAPA AUTO PARTS	1100	Logistical Services	Supply	11.98
PREQ	8607	470404	NAPA AUTO PARTS	1100	Logistical Services	Supply	23.99
PREQ	8607	473059	NAPA AUTO PARTS	1100	Logistical Services	Supply	25.92
PREQ	8607	473061	NAPA AUTO PARTS	1100	Logistical Services	Supply	12.94
PREQ	8607	473062	NAPA AUTO PARTS	1100	Logistical Services	Supply	27.75
PREQ	8607	473063	NAPA AUTO PARTS	1100	Logistical Services	Supply	6.47
PREQ	8607	473085	NAPA AUTO PARTS	1100	Logistical Services	Supply	9.18
DVCA		468876	OFFICE DEPOT	1100	Logistical Services	Supply	18.32

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		469929	OFFICE DEPOT	1100	Logistical Services	Supply	62.25
DVCA		470738	OFFICE DEPOT	1100	Logistical Services	Supply	74.51
DVCA		472007	OFFICE DEPOT	1100	Logistical Services	Supply	144.29
DVCA		465168	STAPLES ADVANTAGE	1100	Logistical Services	Supply	33.46
DVCA		465170	STAPLES ADVANTAGE	1100	Logistical Services	Supply	397.68
DVCA		465171	STAPLES ADVANTAGE	1100	Logistical Services	Supply	344.52
DVCA		465174	STAPLES ADVANTAGE	1100	Logistical Services	Supply	733.02
DVCA		472970	STAPLES ADVANTAGE	1100	Logistical Services	Supply	85.27
PREQ	9560	471424	TAP PLASTIC INCORPORATED	1100	Logistical Services	Supply	135.37
PREQ	8925	465874	VISA	1100	Logistical Services	Supply	240
PREQ	8853	465846	VISA	1100	Logistical Services	Supply	227.79
PREQ	8854	465861	VISA	1100	Logistical Services	Supply	44.5
PREQ	9322	472099	VISA	1100	Logistical Services	Supply	11.7
PREQ	9321	472182	VISA	1100	Logistical Services	Supply	110.8
PREQ	9430	472207	VISA	1100	Logistical Services	Supply	27.03
PREQ	9514	472349	VISA	1100	Logistical Services	Supply	234.27
DVCA		472379	VISA	1100	Logistical Services	Supply	277.43
PREQ	6576	463512	XPEDX	1100	Logistical Services	Supply	715.94
PREQ	6576	466415	XPEDX	1100	Logistical Services	Supply	2451.44
PREQ	6576	469108	XPEDX	1100	Logistical Services	Supply	2903.7
PREQ	6576	471974	XPEDX	1100	Logistical Services	Supply	2451.44
PREQ	6576	473233	XPEDX	1100	Logistical Services	Supply	359.43
DVCA		470380	AMERICAN RIVER COLLEGE	1100	Logistical Services	Training	122
DVCA		470371	DIPIERO, ROBERT M	1100	Logistical Services	Training	13
DVCA		470368	GREENWOOD, GEFF	1100	Logistical Services	Training	13
DVCA		470384	LIONS GATE HOTEL	1100	Logistical Services	Training	380.72
DVCA		472391	MAIN, DAVID J	1100	Logistical Services	Training	68.5
DVCA		472716	MAIN, DAVID J	1100	Logistical Services	Training	154.81
DVCA		466235	NUSS, SANDRA G	1100	Logistical Services	Training	13.88
DVCA		466240	REITER, MICHAEL J	1100	Logistical Services	Training	110.38
DVCA		465603	SSDTTF	1100	Logistical Services	Training	30
DVCA		465607	SSDTTF	1100	Logistical Services	Training	30

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		465608	SSDTTF	1100	Logistical Services	Training	30
DVCA		470369	THIPHANEP, KIRIYA A	1100	Logistical Services	Training	13
DVCA		465586	VASQUEZ, MARIO A	1100	Logistical Services	Training	609
DVCA		470330	VASQUEZ, MARIO A	1100	Logistical Services	Training	120.6
PREQ	8980	465886	VISA	1100	Logistical Services	Training	350
DVCA		470387	WOOD, CRAIG B	1100	Logistical Services	Training	140
PREQ	9457	466777	WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	489.13
CM	2371	466782	WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	-138.69
CM	2372	466783	WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	-29.25
PREQ	9455	466799	WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	43.19
PREQ	9458	466801	WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	29.15
PREQ	6534	469189	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	240.53
PREQ	6533	466313	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	5674.34
PREQ	6533	466314	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	3825.19
PREQ	6533	470118	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	4593.12
PREQ	6533	471086	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	2032.53
PREQ	6533	471088	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	4864.25
DVCA		471168	VISA	1100	Logistical Services	Vehicle Gas & Oil	300.02
PREQ	7437	468115	MCDONOUGH MFG CO	1100	Machining and Machine Tools	New Equip NonCapital \$1,000-\$4,999	1168.76
PREQ	9078	466431	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	New Equip NonCapital \$1,000-\$4,999	77.84
CM	2387	470059	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	New Equip NonCapital \$1,000-\$4,999	-76.65
PREQ	7437	468115	MCDONOUGH MFG CO	1100	Machining and Machine Tools	Supply	110.5
PREQ	9078	466427	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	253.11

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9078	468108	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	102.06
PREQ	9078	468856	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	123
PREQ	9078	466431	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	3646.75
CM	2387	470059	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	-124.91
CM	2388	470067	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	-8.23
PREQ	9436	466304	THE RECORD	1100	Management Information Services	Advertising/Promo	694.26
PREQ	8844	464986	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1397.6
PREQ	8131	464283	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	197.41
PREQ	8131	470566	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	197.41
PREQ	9474	471304	APPDEV PRODUCTS LLC	1100	Management Information Services	Software	2450
PREQ	9090	464781	EMC CORPORATION	1100	Management Information Services	Software Services and Licenses	11545.8
PREQ	9533	470541	FOUNDATION FOR CA	1100	Management Information Services	Software Services and Licenses	2489
PREQ	7147	463123	ORACLE AMERICA INC	1100	Management Information Services	Software Services and Licenses	1970.33
PREQ	7147	467951	ORACLE AMERICA INC	1100	Management Information Services	Software Services and Licenses	1970.33
PREQ	8507	465484	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	8507	471099	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	6680	466581	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	6680	473143	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	9150	465934	VISA	1100	Management Information Services	Software Services and Licenses	1425
PREQ	9432	467906	DELL MARKETING L P	1100	Management Information Services	Supply	202.15

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		466629	OFFICE DEPOT	1100	Management Information Services	Supply	44.45
DVCA		466630	OFFICE DEPOT	1100	Management Information Services	Supply	32.7
DVCA		471994	OFFICE DEPOT	1100	Management Information Services	Supply	27.14
DVCA		473358	OFFICE DEPOT	1100	Management Information Services	Supply	32.07
DVCA		465159	STAPLES ADVANTAGE	1100	Management Information Services	Supply	66.26
DVCA		465160	STAPLES ADVANTAGE	1100	Management Information Services	Supply	4.31
DVCA		465161	STAPLES ADVANTAGE	1100	Management Information Services	Supply	27.14
DVCA		465162	STAPLES ADVANTAGE	1100	Management Information Services	Supply	35.63
DVCA		465164	STAPLES ADVANTAGE	1100	Management Information Services	Supply	19.44
DVCA		472974	STAPLES ADVANTAGE	1100	Management Information Services	Supply	34.52
PREQ	9030	465897	VISA	1100	Management Information Services	Supply	171.27
PREQ	9079	465903	VISA	1100	Management Information Services	Supply	327.16
CM	2409	472169	VISA	1100	Management Information Services	Supply	-74.25
PREQ	8948	464780	ECOSMART PRODUCTS	1100	Mathematics General	Instructional Supply	233.65
DVCA		469003	SCIAC	1100	Matriculation & Student Assessmen	All Staff Travel	225
DVCA		468975	SHERATON PARK HOTEL ANAHEIM RESORT	1100	Matriculation & Student Assessmen	All Staff Travel	328.04
PREQ	9683	470521	QUALITY SOUND	1100	Media	Repair and Maintenance Services	247.5
DVCA		465158	STAPLES ADVANTAGE	1100	Media	Supply	66.83
PREQ	6593	471612	LOWES HIW INCORPORATED	1100	Mill & Cabinet Work	Supply	69.48
PREQ	6593	471619	LOWES HIW INCORPORATED	1100	Mill & Cabinet Work	Supply	61.58
PREQ	6593	471621	LOWES HIW INCORPORATED	1100	Mill & Cabinet Work	Supply	58.53
CM	2407	471623	LOWES HIW INCORPORATED	1100	Mill & Cabinet Work	Supply	-61.58
DVCA		472532	MCBRIDE, NATHAN B	1100	Miscellaneous Student Services	All Staff Travel	145.97
DVCA		473104	MCBRIDE, NATHAN B	1100	Miscellaneous Student Services	All Staff Travel	67.16
PREQ	9310	464975	COUNTY OF SAN JOAQUIN	1100	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	9310	464976	COUNTY OF SAN JOAQUIN	1100	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	9310	470166	COUNTY OF SAN JOAQUIN	1100	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	9310	473151	COUNTY OF SAN JOAQUIN	1100	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	9732	471308	LODI DISTRICT CHAMBER OF COMMERCE	1100	Miscellaneous Student Services	Memberships & Dues	200

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9735	472895	MANTECA CHAMBER OF COMMERCE	1100	Miscellaneous Student Services	Memberships & Dues	125
DVCA		470385	MARLESE, JAN	1100	Museums & Galleries	Advertising/Promo	277
DVCA		470670	MARLESE, JAN	1100	Museums & Galleries	Advertising/Promo	59
DVCA		470370	KENNEDY-GORMLY, PATRICIA	1100	Museums & Galleries	Contract Services	200
DVCA		471549	KOYM, KIMBERLEE	1100	Museums & Galleries	Equipment Rental	100
DVCA		464947	TROPMAN, MATTHEW JOSEPH	1100	Music	Contract Services	200
DVCA		471343	ENTERPRISE RENT-A-CAR	1100	Music	Equipment Rental	662.28
PREQ	9223	465782	BALLOONHEADS PRO AUDIO & LIGHTING	1100	Music	Instructional Supply	305.3
DVCA		471557	SPESSARD, THOMAS H	1100	Music	Repair and Maintenance Services	350
DVCA		472714	BAER, MATTHEW K	1100	Music	Student Field Trips	16.65
PREQ	9473	471184	ENTERPRISE RENT-A-CAR	1100	Music	Student Field Trips	248.36
PREQ	9473	471185	ENTERPRISE RENT-A-CAR	1100	Music	Student Field Trips	248.36
PREQ	9473	471187	ENTERPRISE RENT-A-CAR	1100	Music	Student Field Trips	260.1
PREQ	9473	471190	ENTERPRISE RENT-A-CAR	1100	Music	Student Field Trips	260.1
DVCA		464924	KENDRICK, BRIAN F	1100	Music	Student Field Trips	165
PREQ	6365	468018	J W PEPPER & SON INCORPORATED	1100	Music	Supply	196.35
PREQ	6365	468021	J W PEPPER & SON INCORPORATED	1100	Music	Supply	45.21
PREQ	6365	468022	J W PEPPER & SON INCORPORATED	1100	Music	Supply	36.26
PREQ	6365	471964	J W PEPPER & SON INCORPORATED	1100	Music	Supply	16.14
DVCA		468230	OFFICE DEPOT	1100	Music	Supply	147.18
PREQ	6919	467499	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	6919	470568	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	48

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6919	472926	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	7719	470572	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services	Advertising/Promo	53.11
PREQ	6922	467789	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	23.25
PREQ	6923	470500	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	710.74
DVCA		465095	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	67669.66
DVCA		472272	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	67939.35
DVCA		464990	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Dependent & Suppl Life	59.77
DVCA		464991	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Dependent & Suppl Life	1055.42
DVCA		464992	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Dependent & Suppl Life	59.77
DVCA		464993	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Dependent & Suppl Life	1055.42
DVCA		464990	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Group Life Payable	6865.66
DVCA		464992	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Group Life Payable	6884.26
DVCA		465095	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	583857.7
DVCA		472272	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	584063.7
DVCA		464652	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8458.59
DVCA		471509	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8500.11
DVCA		464658	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1411.67
DVCA		464660	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	2172.03
DVCA		464663	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	2005.65
DVCA		464664	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	439.94
DVCA		464666	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	3281.02
DVCA		464667	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	2270.52
DVCA		464670	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	790.41
DVCA		464671	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1572.91
DVCA		464672	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	685.86
PREQ	6918	462265	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1053.72
PREQ	6918	467797	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1058.81
PREQ	6989	465644	AT&T	1100	Other General Institutional Services	Telephone	245.3
PREQ	6989	465651	AT&T	1100	Other General Institutional Services	Telephone	775.36
PREQ	6989	466861	AT&T	1100	Other General Institutional Services	Telephone	114.57

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6989	467804	AT&T	1100	Other General Institutional Services	Telephone	15.44
PREQ	6989	467805	AT&T	1100	Other General Institutional Services	Telephone	15.44
PREQ	6989	467806	AT&T	1100	Other General Institutional Services	Telephone	21.44
PREQ	6989	467807	AT&T	1100	Other General Institutional Services	Telephone	15.44
PREQ	6989	467811	AT&T	1100	Other General Institutional Services	Telephone	124.6
PREQ	6989	470951	AT&T	1100	Other General Institutional Services	Telephone	245.3
PREQ	6989	470952	AT&T	1100	Other General Institutional Services	Telephone	775.36
PREQ	6989	470955	AT&T	1100	Other General Institutional Services	Telephone	15.48
PREQ	6989	471746	AT&T	1100	Other General Institutional Services	Telephone	114.57
PREQ	6989	472693	AT&T	1100	Other General Institutional Services	Telephone	21.48
PREQ	6989	472698	AT&T	1100	Other General Institutional Services	Telephone	15.44
PREQ	6989	472700	AT&T	1100	Other General Institutional Services	Telephone	15.44
PREQ	6989	472701	AT&T	1100	Other General Institutional Services	Telephone	15.44
PREQ	6989	472703	AT&T	1100	Other General Institutional Services	Telephone	125.08
PREQ	7100	461890	AT&T CORP	1100	Other General Institutional Services	Telephone	25.12
PREQ	7100	464302	AT&T CORP	1100	Other General Institutional Services	Telephone	34.47
PREQ	7100	464762	AT&T CORP	1100	Other General Institutional Services	Telephone	34.47
PREQ	7100	465645	AT&T CORP	1100	Other General Institutional Services	Telephone	34.47
PREQ	7100	466863	AT&T CORP	1100	Other General Institutional Services	Telephone	51.91
PREQ	7100	470548	AT&T CORP	1100	Other General Institutional Services	Telephone	34.47
PREQ	7100	469956	AT&T CORP	1100	Other General Institutional Services	Telephone	34.47
PREQ	7100	472702	AT&T CORP	1100	Other General Institutional Services	Telephone	47.2
PREQ	6856	464296	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	710.97
PREQ	6856	464299	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	533.23
PREQ	6856	464300	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	230.24
PREQ	6856	465461	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	132.08
PREQ	6856	465648	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1041.06
PREQ	6856	465655	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	230.24
PREQ	6856	465657	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1486.82
PREQ	6856	465661	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.44
PREQ	6856	466859	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	64.19
PREQ	6856	466862	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	36.88

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6856	467799	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	2369.65
PREQ	6856	467802	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	43.76
PREQ	6856	467812	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3247.71
PREQ	6856	467943	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	599.62
PREQ	6856	468140	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	177.75
PREQ	6856	468142	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	263.3
PREQ	6856	470502	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	230.24
PREQ	6856	470545	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	533.23
PREQ	6856	470546	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	710.97
PREQ	6856	470949	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1481.83
PREQ	6856	470950	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1041.06
PREQ	6856	470953	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	230.24
PREQ	6856	470954	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	132.08
PREQ	6856	471385	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	64.19
PREQ	6856	471736	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	36.88
PREQ	6856	472687	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	545.15
PREQ	6856	472713	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3247.71
PREQ	6856	472722	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	270.79
PREQ	6856	472723	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	43.76
PREQ	6917	464212	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	181.63
PREQ	6917	472683	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	176.54
DVCA		465095	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9236.66
DVCA		472272	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9274.05
PREQ	9773	472473	THE RECORD	1100	Other Operation & Maintenance	Advertising/Promo	915.3
PREQ	9050	465261	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1585.5
PREQ	6777	465066	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	924.55
PREQ	6777	471398	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.68
PREQ	8663	455872	JD GROTHE + ASSOCIATES	1100	Other Operation & Maintenance	Contract Services	1495
PREQ	6784	464276	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.23
PREQ	6784	469219	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.23
PREQ	6784	471355	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	105.07

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6778	464840	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	7977
PREQ	6779	473138	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	3349.57
PREQ	6780	464359	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	3113.91
PREQ	6780	464363	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	591.56
PREQ	6780	469172	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	6393.72
PREQ	6780	473101	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	609.88
PREQ	6782	466606	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2029.42
PREQ	6782	467754	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1051.69
PREQ	6782	471701	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1428.28
PREQ	6781	464857	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1225
PREQ	6781	466250	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	2020
PREQ	6781	468077	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1080
PREQ	6781	468078	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1340
PREQ	6781	472393	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1540
PREQ	6783	467854	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	3862.5
PREQ	6783	473207	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	3312.5
PREQ	9366	465511	SAN JOAQUIN VALLEY UNIFIED APCD	1100	Other Operation & Maintenance	Permits, License & Fees	127.5
PREQ	8746	468919	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	871.5
PREQ	6785	464573	JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	1027.62
PREQ	6785	464579	JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	4010.48
PREQ	9513	469133	NEWEGG INC	1100	Other Operation & Maintenance	Supply	569.33
PREQ	8841	464378	SIERRA TRENCH PROTECTION	1100	Other Operation & Maintenance	Supply	2323.29
PREQ	9561	472369	VISA	1100	Other Operation & Maintenance	Supply	876.37
PREQ	9152	463416	FREESTYLE SALES COMPANY	1100	Photography	Supply	508.88
DVCA		466049	DAVIS, TAYLOR	1100	Physical Education	Contract Services	50
DVCA		466052	DE ANDA, KRISTINA	1100	Physical Education	Contract Services	50
DVCA		466520	GILLESPIE, IJANI BRIANA	1100	Physical Education	Contract Services	30
DVCA		464505	GREY, GENE	1100	Physical Education	Contract Services	130

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9532	466990	MAUDSLEY, DAVE E	1100	Physical Education	Contract Services	275
DVCA		463256	PAZ, WILLIAM D	1100	Physical Education	Contract Services	90
PREQ	9325	463492	SACO	1100	Physical Education	Contract Services	405
PREQ	9315	464228	SACO	1100	Physical Education	Contract Services	5300
PREQ	9495	466989	SACRAMENTO COLLEGIATE UMPIRES ASSN	1100	Physical Education	Contract Services	2550
DVCA		463257	SIMMONS, CHERYL	1100	Physical Education	Contract Services	330
DVCA		464802	SMITH, JAMES CRAIG	1100	Physical Education	Contract Services	100
PREQ	9330	463507	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	898
PREQ	9331	463506	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	573.02
PREQ	9328	469153	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	375.17
DVCA		470475	AMERICAN RIVER COLLEGE	1100	Physical Education	Event Registration & Entry Fees	300
DVCA		471237	COLLEGE OF SAN MATEO	1100	Physical Education	Event Registration & Entry Fees	150
DVCA		466934	JORDAN, LAURYN B	1100	Physical Education	Event Registration & Entry Fees	25
DVCA		465769	MERCED COMMUNITY COLLEGE DISTRICT	1100	Physical Education	Event Registration & Entry Fees	50
PREQ	9669	472549	SACO	1100	Physical Education	Event Registration & Entry Fees	150
DVCA		470768	STANFORD CROSS COUNTRY INVITATIONAL	1100	Physical Education	Event Registration & Entry Fees	200
DVCA		466933	TRONCALE, TONY	1100	Physical Education	Event Registration & Entry Fees	115
DVCA		470478	TRONCALE, TONY	1100	Physical Education	Event Registration & Entry Fees	150
PREQ	8836	465914	VISA	1100	Physical Education	Memberships & Dues	125
PREQ	8645	470781	M-F ATHLETIC COMPANY INC	1100	Physical Education	New Equip Low Cost \$200- \$999	804.6
PREQ	8645	470781	M-F ATHLETIC COMPANY INC	1100	Physical Education	New Equip NonCapital \$1,000-\$4,999	1091.35

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9099	471213	BELCO ATHLETIC LAUNDRY EQUIP INC	1100	Physical Education	Repair and Maintenance Services	135.83
PREQ	9092	464858	CYBEX INTL INCORPORATED	1100	Physical Education	Repair and Maintenance Services	64.2
PREQ	9317	464845	ENTERPRISE RENT-A-CAR	1100	Physical Education	Repair and Maintenance Services	105
PREQ	9452	467249	DELTA CHARTER SERVICE	1100	Physical Education	Student Field Trips	915.96
PREQ	9452	467250	DELTA CHARTER SERVICE	1100	Physical Education	Student Field Trips	825.18
PREQ	9452	467252	DELTA CHARTER SERVICE	1100	Physical Education	Student Field Trips	915.96
PREQ	9672	471218	DELTA CHARTER SERVICE	1100	Physical Education	Student Field Trips	200
PREQ	9672	471222	DELTA CHARTER SERVICE	1100	Physical Education	Student Field Trips	1169
PREQ	9496	467465	ENTERPRISE RENT-A-CAR	1100	Physical Education	Student Field Trips	116.35
DVCA		464160	FISHER, JAMES E	1100	Physical Education	Student Field Trips	147
DVCA		466385	FISHER, JAMES E	1100	Physical Education	Student Field Trips	154
DVCA		466387	FISHER, JAMES E	1100	Physical Education	Student Field Trips	154
DVCA		466397	FISHER, JAMES E	1100	Physical Education	Student Field Trips	154
DVCA		466513	FISHER, JAMES E	1100	Physical Education	Student Field Trips	154
DVCA		470661	FISHER, JAMES E	1100	Physical Education	Student Field Trips	147
DVCA		471235	JORDAN, LAURYN B	1100	Physical Education	Student Field Trips	259
DVCA		466382	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	217
DVCA		466507	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA		466509	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA		466510	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA		466511	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA		466512	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA		465767	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	832
DVCA		470469	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	330
DVCA		470472	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	495
DVCA		466514	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA		466515	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA		466516	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA		466517	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		466518	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA		466394	WIMBERLY, ROBERT W	1100	Physical Education	Student Field Trips	49
PREQ	6457	466945	BRAND ATHLETICS	1100	Physical Education	Supply	2369.09
PREQ	6652	466980	BRAND ATHLETICS	1100	Physical Education	Supply	1879.26
CM	2375	466999	BRAND ATHLETICS	1100	Physical Education	Supply	-119.64
PREQ	9154	473031	BSN SPORTS	1100	Physical Education	Supply	306.13
PREQ	7934	465312	BUDDYS ALL STARS INC	1100	Physical Education	Supply	1153.1
PREQ	7963	465090	CONTINENTAL ATHLETIC SUPPLY	1100	Physical Education	Supply	169.13
PREQ	7582	468079	STAGE TWO	1100	Physical Education	Supply	1018.94
PREQ	9403	466565	STR8 SPORTS	1100	Physical Education	Supply	212
PREQ	9403	466577	STR8 SPORTS	1100	Physical Education	Supply	457
PREQ	9226	464822	VS ATHLETICS	1100	Physical Education	Supply	661.99
PREQ	8773	466218	BRIDGESTONE GOLF INCORPORATED	1100	Physical Education	Uniforms	300
PREQ	8318	470518	SJD CONSTRUCTION INC	1100	Physical Property & Related Acquisit	Contract Services	3438.3
DVCA		465115	AUBREY, MARY V	1100	Planning & Policy Making	All Staff Travel	290.84
DVCA		465595	BENNETT, PAULA	1100	Planning & Policy Making	All Staff Travel	36.26
DVCA		470358	ELAYYAN, AMAL S	1100	Planning & Policy Making	All Staff Travel	126.54
DVCA		467113	GONZALES, DIANNA R	1100	Planning & Policy Making	All Staff Travel	11
DVCA		464637	GONZALES, JOSEPH R	1100	Planning & Policy Making	All Staff Travel	1749.72
DVCA		468133	GONZALES, JOSEPH R	1100	Planning & Policy Making	All Staff Travel	25
DVCA		468977	HOLIDAY INN SACRAMENTO CAPITOL PLAZA	1100	Planning & Policy Making	All Staff Travel	253.88
DVCA		466084	KELLOGG WEST	1100	Planning & Policy Making	All Staff Travel	319.2
DVCA		466093	KELLOGG WEST	1100	Planning & Policy Making	All Staff Travel	212.8
DVCA		466095	NGUYEN, ALYSSA T	1100	Planning & Policy Making	All Staff Travel	167
DVCA		466055	THE RP GROUP	1100	Planning & Policy Making	All Staff Travel	225
DVCA		466091	THE RP GROUP	1100	Planning & Policy Making	All Staff Travel	225
DVCA		465587	WETSTEIN, MATTHEW E	1100	Planning & Policy Making	All Staff Travel	64.84
DVCA		466087	WETSTEIN, MATTHEW E	1100	Planning & Policy Making	All Staff Travel	234
DVCA		464519	YATOOMA, RONALD C	1100	Planning & Policy Making	All Staff Travel	63.73
DVCA		471821	VISA	1100	Planning & Policy Making	Banking Charges	1.46

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		472168	COURTYARD BY MARRIOTT	1100	Planning & Policy Making	Conf Meeting Workshop Exp	189.28
DVCA		472378	A M PECHE & ASSOC LLC	1100	Planning & Policy Making	Consultant Services	2011.68
PREQ	9599	471017	COLLEGE BRAINTRUST CONSULTING FIRM	1100	Planning & Policy Making	Consultant Services	9526
PREQ	6978	465975	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	10250
PREQ	6978	466434	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	9125
PREQ	6978	471007	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	3500
PREQ	9252	465181	JESS CARREON & ASSOCIATES	1100	Planning & Policy Making	Consultant Services	2000
DVCA		471816	VISA	1100	Planning & Policy Making	Food Purchases	25
PREQ	6473	466287	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	72
PREQ	6473	466288	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	1835
PREQ	6473	466290	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	279
PREQ	6473	466291	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	1129
DVCA		471560	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	2760
DVCA		463295	LIEBERT CASSIDY WHITMORE	1100	Planning & Policy Making	Legal General	517
DVCA		464678	LYNCH AND SHUPE LLC	1100	Planning & Policy Making	Legal General	2059.41
DVCA		471555	MAYALL, HURLEY	1100	Planning & Policy Making	Legal General	94
DVCA		472654	BROWN, TERESA R	1100	Planning & Policy Making	Management Travel	180
DVCA		466317	CASTELLANOS, STEPHAN	1100	Planning & Policy Making	Management Travel	180
DVCA		472649	CASTELLANOS, STEPHAN	1100	Planning & Policy Making	Management Travel	180
DVCA		466718	CCCCIO	1100	Planning & Policy Making	Management Travel	355
DVCA		467002	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Planning & Policy Making	Management Travel	60
DVCA		464644	GONZALES, JOSEPH R	1100	Planning & Policy Making	Management Travel	146.03
DVCA		464643	MOSES, JENNET T	1100	Planning & Policy Making	Management Travel	161.73
DVCA		467405	MOSES, JENNET T	1100	Planning & Policy Making	Management Travel	89.02
DVCA		472651	MOSES, JENNET T	1100	Planning & Policy Making	Management Travel	180
DVCA		466320	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	180
DVCA		472658	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	180

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		466722	THE WESTIN SAN FRANCISCO AIRPORT	1100	Planning & Policy Making	Management Travel	282.12
DVCA		472652	TURNER, LISA M	1100	Planning & Policy Making	Management Travel	180
DVCA		471816	VISA	1100	Planning & Policy Making	Management Travel	31
DVCA		464816	OFFICE DEPOT	1100	Planning & Policy Making	Supply	198.8
DVCA		468874	OFFICE DEPOT	1100	Planning & Policy Making	Supply	162.91
PREQ	7864	465823	SAN JOAQUIN DELTA COLLEGE	1100	Planning & Policy Making	Supply	14.52
DVCA		471816	VISA	1100	Planning & Policy Making	Supply	11.28
PREQ	9477	472288	VISA	1100	Planning & Policy Making	Supply	65
DVCA		472340	TRUJILLO, KIMBERLY D	1100	Plumbing Pipefitting (Draft)	All Staff Travel	145.78
PREQ	8989	463033	APPLIED INDUSTRIAL TECHNOLOGIES CA LLC	1100	Plumbing Pipefitting (Draft)	Supply	406.03
PREQ	9528	467317	ADVANCED INFORMATICS	1100	Psychiatric Technician	Contract Services	1088
PREQ	9486	469888	POCKET NURSE ENTERPRISES INC	1100	Psychiatric Technician	Supply	394.49
PREQ	9486	470482	POCKET NURSE ENTERPRISES INC	1100	Psychiatric Technician	Supply	29.5
PREQ	9526	467952	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	7873.5
PREQ	9666	470158	HARLAND TECHNOLOGY SERVICES	1100	Reading	Contract Services	481
PREQ	9528	467317	ADVANCED INFORMATICS	1100	Registered Nursing	Contract Services	11152
DVCA		466932	LUCCHESI, LISA	1100	Registered Nursing	Management Travel	79.06
PREQ	9237	464980	DELL MARKETING L P	1100	Registered Nursing	New Equip Low Cost \$200- \$999	282.31
PREQ	9486	469908	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	New Equip Low Cost \$200- \$999	305
PREQ	9239	464917	CRUCIAL TECHNOLOGY	1100	Registered Nursing	Supply	36.71
PREQ	9118	464199	LEXISNEXIS MATTHEW BENDER	1100	Registered Nursing	Supply	139.26
PREQ	9486	469888	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	110.6
DVCA		470818	SEMILLO, FELICIA R	1100	Registered Nursing	Supply	172.72
PREQ	6632	471759	CUDNEY AUTO SUPPLY	1100	Retired	New Equip Instruction Low Cost \$200-\$999	209.36

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6632	471806	CUDNEY AUTO SUPPLY	1100	Retired	New Equip Instruction Low Cost \$200-\$999	296.95
PREQ	9369	464632	MITCHELL 1	1100	Retired	Software	999
PREQ	9368	472200	VISA	1100	Retired	Software	400
PREQ	6632	467393	CUDNEY AUTO SUPPLY	1100	Retired	Supply	422.7
PREQ	6632	467407	CUDNEY AUTO SUPPLY	1100	Retired	Supply	43.79
PREQ	6632	472507	CUDNEY AUTO SUPPLY	1100	Retired	Supply	731.38
CM	2412	472890	CUDNEY AUTO SUPPLY	1100	Retired	Supply	-241.86
PREQ	6634	467155	NAPA AUTO PARTS	1100	Retired	Supply	36.39
PREQ	6634	467156	NAPA AUTO PARTS	1100	Retired	Supply	36.39
PREQ	6634	467159	NAPA AUTO PARTS	1100	Retired	Supply	56.62
PREQ	6635	464574	SNAP-ON INDUSTRIAL	1100	Retired	Supply	225.99
PREQ	6361	463511	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	187.14
PREQ	6361	463514	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	187.14
PREQ	6361	464925	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	187.14
DVCA		471055	GRAHAM, STEVEN D	1100	Speech Communication Studies	Instructional Supply	198.65
DVCA		468058	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	273.6
DVCA		464942	GRAHAM, STEVEN D	1100	Speech Communication Studies	Student Field Trips	1186.4
DVCA		467782	GRAHAM, STEVEN D	1100	Speech Communication Studies	Student Field Trips	3385.27
DVCA		471578	KIDWELL, SUSAN M	1100	Speech Lang Pathology & Audiology	Management Travel	1065.52
DVCA		466086	KIDWELL, SUSAN M	1100	Speech Lang Pathology & Audiology	Memberships & Dues	250
DVCA		466096	KIDWELL, SUSAN M	1100	Speech Lang Pathology & Audiology	Memberships & Dues	125
DVCA		466941	HERNANDEZ, DEBORA R	1100	Staff Development	All Staff Travel	89.72
PREQ	8847	465867	VISA	1100	Staff Development	Supply	139.32
DVCA		472230	KINGSTON, MAXINE H	1100	Staff Diversity	Contract Services	850
DVCA		466943	GONZALEZ, ARIANA L	1100	Student Personnel Administration	All Staff Travel	50.41
DVCA		463313	CCCCSSAA	1100	Student Personnel Administration	Management Travel	400
PREQ	9492	468096	NAFSA: ASSN OF INTL EDUCATORS	1100	Student Personnel Administration	Subscriptions	265
PREQ	8757	472881	WESTERN PRINTING & GRAPHICS	1100	Student Personnel Administration	Supply	2539
PREQ	9460	469148	DELTA CHARTER SERVICE	1100	Transfer Programs	Equipment Rental	756.84
PREQ	9575	471420	CPP INCORPORATED	1100	Transfer Programs	Supply	641.01

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		465768	LOUIE, DEBRA P	1100	Transfer Programs	Supply	107.77
DVCA		465506	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	191.85
DVCA		465508	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	510.28
DVCA		470012	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	59142.85
DVCA		470014	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	165.04
DVCA		465434	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5803.17
DVCA		470879	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5780.53
DVCA		468010	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	14389.12
DVCA		465811	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	10135.26
DVCA		468001	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	224.03
DVCA		468126	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	321.05
DVCA		470015	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	74662.42
DVCA		471379	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	8592.46
DVCA		472967	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	195.8
DVCA		472975	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	61.49
DVCA		473292	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	79.37
DVCA		471393	CITY OF STOCKTON	1100	Utilities	Sewer	11872.16
DVCA		471394	CITY OF STOCKTON	1100	Utilities	Sewer	11872.16
DVCA		471399	CITY OF STOCKTON	1100	Utilities	Sewer	11872.16
DVCA		471402	CITY OF STOCKTON	1100	Utilities	Sewer	11872.16
DVCA		465443	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA		465462	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA		470776	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		470777	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA		468004	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA		465443	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA		465462	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA		470776	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA		470777	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA		464737	CITY OF STOCKTON	1100	Utilities	Water	103.3
DVCA		464740	CITY OF STOCKTON	1100	Utilities	Water	362.35
DVCA		464741	CITY OF STOCKTON	1100	Utilities	Water	195.7
DVCA		464742	CITY OF STOCKTON	1100	Utilities	Water	48.9
DVCA		464747	CITY OF STOCKTON	1100	Utilities	Water	124.35
DVCA		464748	CITY OF STOCKTON	1100	Utilities	Water	107.5
DVCA		464749	CITY OF STOCKTON	1100	Utilities	Water	402.05
DVCA		464750	CITY OF STOCKTON	1100	Utilities	Water	146.9
DVCA		464753	CITY OF STOCKTON	1100	Utilities	Water	50.3
DVCA		464754	CITY OF STOCKTON	1100	Utilities	Water	65.7
DVCA		464755	CITY OF STOCKTON	1100	Utilities	Water	90.9
DVCA		464757	CITY OF STOCKTON	1100	Utilities	Water	236.3
DVCA		464758	CITY OF STOCKTON	1100	Utilities	Water	27.65
DVCA		464759	CITY OF STOCKTON	1100	Utilities	Water	393.1
DVCA		464760	CITY OF STOCKTON	1100	Utilities	Water	57.3
DVCA		465436	CITY OF STOCKTON	1100	Utilities	Water	86.5
DVCA		465439	CITY OF STOCKTON	1100	Utilities	Water	124.35
DVCA		465440	CITY OF STOCKTON	1100	Utilities	Water	86.5
DVCA		468006	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA		468008	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA		470510	CITY OF STOCKTON	1100	Utilities	Water	100.5
DVCA		470514	CITY OF STOCKTON	1100	Utilities	Water	360.9
DVCA		470515	CITY OF STOCKTON	1100	Utilities	Water	57.3
DVCA		470517	CITY OF STOCKTON	1100	Utilities	Water	365.15
DVCA		470519	CITY OF STOCKTON	1100	Utilities	Water	26.25
DVCA		470522	CITY OF STOCKTON	1100	Utilities	Water	124.35

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		470526	CITY OF STOCKTON	1100	Utilities	Water	48.9
DVCA		470527	CITY OF STOCKTON	1100	Utilities	Water	86.5
DVCA		470528	CITY OF STOCKTON	1100	Utilities	Water	395.05
DVCA		470532	CITY OF STOCKTON	1100	Utilities	Water	138.5
DVCA		470534	CITY OF STOCKTON	1100	Utilities	Water	50.3
DVCA		470537	CITY OF STOCKTON	1100	Utilities	Water	180.3
DVCA		470539	CITY OF STOCKTON	1100	Utilities	Water	109.1
DVCA		470540	CITY OF STOCKTON	1100	Utilities	Water	79.7
DVCA		470542	CITY OF STOCKTON	1100	Utilities	Water	103.3
DVCA		470877	CITY OF STOCKTON	1100	Utilities	Water	2270.5
DVCA		470878	CITY OF STOCKTON	1100	Utilities	Water	124.35
DVCA		471380	CITY OF STOCKTON	1100	Utilities	Water	86.5
PREQ	6541	466294	INLAND WATER TECHNOLOGY INCORPORATED	1100	Utilities	Water	560
PREQ	6541	470010	INLAND WATER TECHNOLOGY INCORPORATED	1100	Utilities	Water	47.94
PREQ	6541	472102	INLAND WATER TECHNOLOGY INCORPORATED	1100	Utilities	Water	603.4
DVCA		465441	MOUNTAIN HOUSE	1100	Utilities	Water	26.61
DVCA		465443	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA		465462	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA		465465	MOUNTAIN HOUSE	1100	Utilities	Water	6.67
DVCA		470503	MOUNTAIN HOUSE	1100	Utilities	Water	92.24
DVCA		470508	MOUNTAIN HOUSE	1100	Utilities	Water	5.42
DVCA		470776	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA		470777	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
PREQ	6335	462866	AIRGAS NCN	1100	Welding Technology	Supply	12.96
PREQ	6334	466363	AIRGAS NCN	1100	Welding Technology	Supply	36.47
PREQ	6334	467357	AIRGAS NCN	1100	Welding Technology	Supply	6.6
PREQ	6335	467361	AIRGAS NCN	1100	Welding Technology	Supply	20.11
PREQ	6335	468036	AIRGAS NCN	1100	Welding Technology	Supply	20.11
PREQ	6335	468037	AIRGAS NCN	1100	Welding Technology	Supply	192.93

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6335	468038	AIRGAS NCN	1100	Welding Technology	Supply	27.26
PREQ	6334	468040	AIRGAS NCN	1100	Welding Technology	Supply	44.47
PREQ	6334	468041	AIRGAS NCN	1100	Welding Technology	Supply	81.17
PREQ	6334	468044	AIRGAS NCN	1100	Welding Technology	Supply	118.26
PREQ	6334	471894	AIRGAS NCN	1100	Welding Technology	Supply	76.13
PREQ	9623	472510	AIRGAS NCN	1100	Welding Technology	Supply	119.93
PREQ	6334	472667	AIRGAS NCN	1100	Welding Technology	Supply	6.6
PREQ	9313	464936	ALBERT PAPER COMPANY	1100	Welding Technology	Supply	80.1
DVCA		468055	AL-TAIAN, LILLIAN B	1100		Accounts Receivable	406.88
DVCA		472661	ANDRADE, SELESTE	1100		Accounts Receivable	625.57
DVCA		467264	CARDONA, DOLORES V	1100		Accounts Receivable	60.38
DVCA		466297	MUCKENFUSS, PAMELA H	1100		Accounts Receivable	994.64
DVCA		469166	RODRIGUEZ, MONICA J	1100		Accounts Receivable	239.3
DVCA		471935	SAMBOU, SAFIETOU	1100		Accounts Receivable	873.2
DVCA		466746	SULLIVAN, DESIREE M	1100		Accounts Receivable	468
DVCA		473173	YANG, MAI C	1100		Accounts Receivable	544
DVCA		464777	ARCHIBEQUE, RICHARD	1100		Community Service Fees	90
DVCA		464773	GARCIA, CRYSTAL	1100		Community Service Fees	90
DVCA		466893	METZGER, GERALDINE	1100		Community Service Fees	30
DVCA		466524	SANGHA, BALJEET	1100		Community Service Fees	49
DVCA		467883	RUIZ, ESMERALDA	1100		Sales	240
DVCA		472420	RUIZ, ESMERALDA	1100		Sales	240
PREQ	9529	472320	VISA	1200	Academic Administration	Book Reimbursement	850.53
PREQ	9529	472345	VISA	1200	Academic Administration	Book Reimbursement	537.07
PREQ	9230	472164	VISA	1200	Academic Administration	Instructional Supply	124.68
PREQ	9120	465932	VISA	1200	Academic Administration	Postage	10
DVCA		464818	OFFICE DEPOT	1200	Academic Administration	Supply	39.94
DVCA		469926	OFFICE DEPOT	1200	Academic Administration	Supply	39.82
PREQ	9120	465932	VISA	1200	Academic Administration	Supply	422
PREQ	9584	470578	DELL MARKETING L P	1200	Biology General	New Equip NonCapital \$1,000-\$4,999	97.9

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9584	472777	DELL MARKETING L P	1200	Biology General	New Equip NonCapital \$1,000-\$4,999	13775.77
DVCA		471906	CALIFORNIA STATE UNIV FRESNO	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	40
PREQ	6855	466206	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Repair and Maintenance Services	507.8
PREQ	6854	462871	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	92.01
PREQ	6854	467359	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	17.44
PREQ	6854	472859	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	21.47
PREQ	6852	464590	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	83.72
PREQ	6851	464594	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	32.4
PREQ	6852	464595	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	175.86
PREQ	6852	464597	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	18.14
PREQ	6852	465941	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	36.3
PREQ	6852	466362	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	38.02
DVCA		468873	OFFICE DEPOT	1200	Caterpillar Service Technology	Supply	61.95
DVCA		467093	PAULSEN, LARRY	1200	Caterpillar Service Technology	Supply	75.58
DVCA		465592	AJINGA, JENNIFER A	1200	Child Dev/Early Care Education	All Staff Travel	115.9
DVCA		471516	AJINGA, JENNIFER A	1200	Child Dev/Early Care Education	All Staff Travel	1184
DVCA		471421	CALDERON, SERGIO F	1200	Computer Networking Technology	All Staff Travel	102
DVCA		473088	CALDERON, SERGIO F	1200	Computer Networking Technology	All Staff Travel	135
DVCA		467210	SKILLS USA CALIFORNIA	1200	Computer Networking Technology	All Staff Travel	160
DVCA		467234	TOWN AND COUNTRY RESORT SAN DIEGO	1200	Computer Networking Technology	All Staff Travel	330
DVCA		466015	BOLTHOUSE, CHRISTINE	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466033	CRANE, ROGER	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466132	FUGAZI, CHRISTINA	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466136	GRAFIUS, GARY	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		466142	GUTHRIE, PAUL	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466146	HAUGER, TARAH	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466147	HEINRICH, TED	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466149	LYONS, KRISTY	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466166	MC BRIDE - LUMAN, KEVIN J	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466161	MILLER, TRACI E	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		466163	NEALY, LAURA	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	9370	467601	OMNITRON ELECTRONICS	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	115.53
DVCA		466165	ORR, ROBIN	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	9531	467430	LODI UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Contract Services	146.59
PREQ	9758	471876	LODI UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Contract Services	198
DVCA		466552	AHRARI, SADAF SAHIL	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		470319	DOBLADOS, DON RUIZ	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		467766	GUERRERO LARA, MONICA ANASTACIA	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		470321	LAXAMANA, AMHEIL EARL	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		470324	MINGUA-LOPSTAIN, SIMONE JACQUELYN	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		467769	OCHOA, LLESICA	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		467772	QUIROZ, SANDRA	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		467773	RUSS II, MICHAEL	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		467774	SCANTLING, JOEL	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		467814	SMITH, SHAKEEA	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		467791	TREJO, JAZMIN	1200	Course & Curriculum Development	Other Services (Fiscal Svs Only)	100
DVCA		470983	DUEY, RAY L	1200	Culinary Arts	Contract Services	200
DVCA		467574	CABRERA, KEVIN G	1200	Culinary Arts	Faculty Travel	234
DVCA		466713	CULINARY INSTITUTE OF AMERICA	1200	Culinary Arts	Faculty Travel	2190
DVCA		467568	EL BONITA MOTEL	1200	Culinary Arts	Faculty Travel	775.14
PREQ	9146	465947	VISA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	290.73
PREQ	9624	471417	SNAP-ON INDUSTRIAL	1200	Diesel Technology	New Equip Low Cost \$200-\$999	640.35
PREQ	9624	471422	SNAP-ON INDUSTRIAL	1200	Diesel Technology	New Equip Low Cost \$200-\$999	644.31
PREQ	9789	472874	SEFAC INC	1200	Diesel Technology	Repair and Maintenance Services	904.94
PREQ	6340	473149	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Repair and Maintenance Services	65
PREQ	6338	464564	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	13.6
PREQ	6336	467479	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	546.99
PREQ	6336	467483	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	158.91
PREQ	6336	470167	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	144.47
PREQ	6336	471387	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	57.77
PREQ	6337	467497	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	101.46

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6337	472563	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	205.5
DVCA		465591	ASFOUR, LESLIE H	1200	Fashion	Faculty Travel	414.43
DVCA		465590	WALL, CAMILLE D	1200	Fashion	Faculty Travel	29.36
DVCA		469869	CAREERAMERICA LLC	1200	Financial Aid Administration	Advertising/Promo	11000
PREQ	9621	470126	KBBU-FM	1200	Financial Aid Administration	Advertising/Promo	100
PREQ	9621	470127	KBBU-FM	1200	Financial Aid Administration	Advertising/Promo	65
PREQ	9621	470133	KBBU-FM	1200	Financial Aid Administration	Advertising/Promo	2020
PREQ	9622	470149	KGRB-FM	1200	Financial Aid Administration	Advertising/Promo	65
PREQ	9622	470155	KGRB-FM	1200	Financial Aid Administration	Advertising/Promo	100
PREQ	9622	470156	KGRB-FM	1200	Financial Aid Administration	Advertising/Promo	1900
DVCA		470372	BOARD OF GOVERNORS CCC	1200	Financial Aid Administration	All Staff Travel	200
DVCA		468059	CASTANON, MICHELLE V	1200	Financial Aid Administration	All Staff Travel	88
DVCA		471205	CASTANON, MICHELLE V	1200	Financial Aid Administration	All Staff Travel	93.57
DVCA		470377	DONN, DENISE C	1200	Financial Aid Administration	All Staff Travel	176
DVCA		464521	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	57.85
DVCA		465119	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	169.16
DVCA		468063	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	88
DVCA		468053	KAYANI, MANAZZA T	1200	Financial Aid Administration	All Staff Travel	163
DVCA		467440	NASFAA	1200	Financial Aid Administration	All Staff Travel	550
DVCA		471942	NIELSEN, PATRICIA A	1200	Financial Aid Administration	All Staff Travel	110.03
DVCA		465121	PATTON, LISA D	1200	Financial Aid Administration	All Staff Travel	28.64
DVCA		468060	PATTON, LISA D	1200	Financial Aid Administration	All Staff Travel	163
DVCA		466190	ARZATE, ANGELINA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	258.6
DVCA		469963	BILBRUCK, TOM	1200	Financial Aid Administration	Conf Meeting Workshop Exp	466.6
DVCA		463227	CANTARERO, MARITZA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	175.2
DVCA		466150	CARRINGTON, MARGIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	179.65

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		469965	FLEMING, PAMELA S	1200	Financial Aid Administration	Conf Meeting Workshop Exp	236.02
DVCA		466164	FRIED, TRACY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	275.36
DVCA		469968	GLASHAN, YVONNE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	71.93
DVCA		463339	HANNIBALS RESTAURANT INC	1200	Financial Aid Administration	Conf Meeting Workshop Exp	324.22
DVCA		463341	HANNIBALS RESTAURANT INC	1200	Financial Aid Administration	Conf Meeting Workshop Exp	142.56
DVCA		463285	HEINEMANN, BRIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	359.05
PREQ	8764	465561	HYATT REGENCY SACRAMENTO	1200	Financial Aid Administration	Conf Meeting Workshop Exp	3407.82
DVCA		469180	MCPARTLIN, MICHAEL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	169.34
DVCA		466177	MICALIZIO, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	173.66
DVCA		466185	PADILLA, SHERRIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	326.53
DVCA		466191	SCHROEDER, DENNIS	1200	Financial Aid Administration	Conf Meeting Workshop Exp	248.59
DVCA		466180	TAFOYA, YVETTE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	251.6
DVCA		466188	WESTBY, KIMBERLY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	166.6
DVCA		469941	OFFICE DEPOT	1200	Financial Aid Administration	Supply	127.08
DVCA		472964	STAPLES ADVANTAGE	1200	Financial Aid Administration	Supply	231.95
DVCA		472968	STAPLES ADVANTAGE	1200	Financial Aid Administration	Supply	18.31
PREQ	8944	464457	MCCONKEY COMPANY	1200	Horticulture	New Equip Low Cost \$200-\$999	1563.41

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	8944	465573	MCCONKEY COMPANY	1200	Horticulture	New Equip Low Cost \$200-\$999	690.81
PREQ	8442	467485	JOHN DEERE LANDSCAPES	1200	Horticulture	Supply	136.97
PREQ	8945	467187	NASCO MODESTO	1200	Horticulture	Supply	62.85
PREQ	9083	464821	SAN JOAQUIN LUMBER COMPANY	1200	Horticulture	Supply	878.69
DVCA		471939	KRUPP, JONATHAN M	1200	Liberal Arts General	All Staff Travel	67.8
DVCA		464608	SHERATON LA DOWNTOWN	1200	Liberal Arts General	All Staff Travel	358
DVCA		471345	VARGAS, SALVADOR	1200	Liberal Arts General	All Staff Travel	102
DVCA		471346	VARGAS, SALVADOR	1200	Liberal Arts General	All Staff Travel	284.3
PREQ	9121	468124	OLYMPUS AMERICA INC	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,999	1646.25
PREQ	9745	473112	GALE GROUP	1200	Library	Electronic Databases	1460.15
PREQ	9482	467510	BAKER & TAYLOR INC	1200	Library	Library Books	46.71
PREQ	9594	471197	BAKER & TAYLOR INC	1200	Library	Library Books	60.71
PREQ	9595	471194	BERNAN	1200	Library	Library Books	48
PREQ	9216	463370	CENGAGE LEARNING/GALE	1200	Library	Library Books	68.88
PREQ	8930	462423	GALE GROUP	1200	Library	Library Books	96.6
PREQ	8930	462426	GALE GROUP	1200	Library	Library Books	45.92
PREQ	8930	462427	GALE GROUP	1200	Library	Library Books	23.42
PREQ	9234	464937	GALE GROUP	1200	Library	Library Books	2546.32
PREQ	9494	467351	GALE GROUP	1200	Library	Library Books	1282.61
PREQ	9481	467519	GALE GROUP	1200	Library	Library Books	22.03
PREQ	9481	467522	GALE GROUP	1200	Library	Library Books	23.42
PREQ	9481	467524	GALE GROUP	1200	Library	Library Books	19.32
PREQ	9481	467526	GALE GROUP	1200	Library	Library Books	93.68
PREQ	9481	467528	GALE GROUP	1200	Library	Library Books	32.04
PREQ	9590	468125	GALE GROUP	1200	Library	Library Books	2638.09
PREQ	9613	470002	GALE GROUP	1200	Library	Library Books	1853.95
PREQ	9483	467515	INGRAM LIBRARY SERVICES	1200	Library	Library Books	33.8
PREQ	9593	468857	NOLO PRESS OCCIDENTAL	1200	Library	Library Books	31.96

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9217	463468	WEST PUBLISHING CORPORATION	1200	Library	Library Books	140.41
PREQ	9667	473120	PBS DISTRIBUTION	1200	Library	Non-Print Media	174.91
PREQ	9667	473130	PBS DISTRIBUTION	1200	Library	Non-Print Media	605.26
PREQ	8926	465877	VISA	1200	Library	Non-Print Media	93.8
PREQ	8927	465881	VISA	1200	Library	Non-Print Media	26.97
PREQ	8927	465884	VISA	1200	Library	Non-Print Media	7.77
PREQ	8927	465889	VISA	1200	Library	Non-Print Media	184.03
PREQ	8927	465892	VISA	1200	Library	Non-Print Media	9.98
PREQ	8927	465895	VISA	1200	Library	Non-Print Media	44.95
PREQ	8927	465908	VISA	1200	Library	Non-Print Media	105.73
DVCA		471512	MACISAAC, JOSEPH L	1200	Manufacturing Industrial Technolog	All Staff Travel	298.34
DVCA		473098	MACISAAC, JOSEPH L	1200	Manufacturing Industrial Technolog	All Staff Travel	175.86
DVCA		464607	SHERATON LA DOWNTOWN	1200	Manufacturing Industrial Technolog	All Staff Travel	358
PREQ	8104	467133	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Manufacturing Industrial Technolog	New Equip Low Cost \$200- \$999	604.68
PREQ	9277	466663	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Manufacturing Industrial Technolog	Supply	720.43
DVCA		465176	BALIAN, SHERRY	1200	Miscellaneous Student Services	All Staff Travel	394.05
DVCA		471940	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	2205
DVCA		466726	MONTEREY MARRIOTT	1200	Miscellaneous Student Services	All Staff Travel	429.18
DVCA		464646	MURPHY, GILLIAN E	1200	Miscellaneous Student Services	All Staff Travel	1411.32
DVCA		464516	OCHOA-SANCHEZ, LAURA L	1200	Miscellaneous Student Services	All Staff Travel	54.39
DVCA		464645	PANELLA, TIFFANIE M	1200	Miscellaneous Student Services	All Staff Travel	56.83
DVCA		466729	PANELLA, TIFFANIE M	1200	Miscellaneous Student Services	All Staff Travel	180
PREQ	9508	470509	LACKEY, TRUDY	1200	Miscellaneous Student Services	Consultant Services	43.75
PREQ	9508	470511	LACKEY, TRUDY	1200	Miscellaneous Student Services	Consultant Services	105
PREQ	9508	472065	LACKEY, TRUDY	1200	Miscellaneous Student Services	Consultant Services	393.75
PREQ	6956	471310	AMADOR ECONOMIC DEVELOPMENT CORP	1200	Miscellaneous Student Services	Contract Services	440

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		471344	ENOCH GIANNONE, ANDREA LYNN	1200	Miscellaneous Student Services	Contract Services	250
DVCA		471347	SOLARI, JOANN	1200	Miscellaneous Student Services	Contract Services	500
PREQ	9359	471811	TIM WRIGHT TRANSPORTATION INC	1200	Miscellaneous Student Services	Contract Services	925
DVCA		471338	VENHUIZEN, RYAN	1200	Miscellaneous Student Services	Contract Services	500
DVCA		467403	OCHOA-SANCHEZ, LAURA L	1200	Miscellaneous Student Services	Faculty Travel	176.16
PREQ	9690	471378	GOPHER SPORT	1200	Miscellaneous Student Services	Instructional Supply	76.98
PREQ	9360	464977	GREATER STOCKTON CHAMBER	1200	Miscellaneous Student Services	Memberships & Dues	226
PREQ	9299	464820	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Student Bus Passes	490
DVCA		471941	AVIS	1200	Miscellaneous Student Services	Student Field Trips	665.18
DVCA		471949	DUELTGEN, MICHELE	1200	Miscellaneous Student Services	Student Field Trips	688
DVCA		472554	DUELTGEN, MICHELE	1200	Miscellaneous Student Services	Student Field Trips	665.18
DVCA		471940	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	Student Field Trips	330
PREQ	9301	463481	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Student Supplies	118.8
DVCA		467195	COASTLINE COMMUNITY COLLEGE	1200	Office Tech/Office Comp App	All Staff Travel	100
DVCA		467203	HUMPHREY'S HALF MOON & STES	1200	Office Tech/Office Comp App	All Staff Travel	371.55
PREQ	6567	467160	WIELAND CONSULTING	1200	Other Comm Svcs & Econ Devlp	Contract Services	2500
PREQ	6319	461819	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	160.92
PREQ	6319	461822	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	160.92
PREQ	6319	469142	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	127.44
PREQ	6542	464897	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	238.62
PREQ	6542	465099	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	239.59
PREQ	6542	472405	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	8.7
PREQ	6542	472406	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	144.76

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6542	472939	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	124.77
PREQ	9399	464872	DELTA WIRELESS INCORPORATED	1200	Parking	Repair and Maintenance Services	380
PREQ	9398	464875	DELTA WIRELESS INCORPORATED	1200	Parking	Repair and Maintenance Services	473.85
PREQ	6799	467364	JAMES MIDDLETON AND ASSOC INC	1200	Parking	Repair and Maintenance Services	225
PREQ	9558	468861	SPEEDO CHECK	1200	Parking	Repair and Maintenance Services	180
PREQ	9397	464883	DELTA WIRELESS INCORPORATED	1200	Parking	Supply	51.84
PREQ	9400	465104	DEPARTMENT OF MOTOR VEHICLES	1200	Parking	Supply	141.81
PREQ	9447	465682	FRITZ CHIN PHOTOGRAPHY INC	1200	Parking	Supply	16.2
PREQ	9211	469949	GALLS	1200	Parking	Supply	155.76
PREQ	9211	471208	GALLS	1200	Parking	Supply	1065.04
PREQ	9790	472439	JASON'S MOBILE DECAL	1200	Parking	Supply	48.32
PREQ	7854	468932	KELLY MOORE PAINT COMPANY INC	1200	Parking	Supply	309.96
PREQ	8855	465845	VISA	1200	Parking	Supply	40.1
PREQ	9113	465964	VISA	1200	Parking	Supply	182.93
PREQ	9212	472098	VISA	1200	Parking	Supply	36.02
CM	2410	472171	VISA	1200	Parking	Supply	-167.94
PREQ	9212	472231	VISA	1200	Parking	Supply	39.06
PREQ	9459	472262	VISA	1200	Parking	Supply	238.99
PREQ	9364	472274	VISA	1200	Parking	Supply	354.56
PREQ	9212	472353	VISA	1200	Parking	Supply	239.84
PREQ	9557	467437	ALL SPORTS	1200	Parking	Uniforms	74.35
PREQ	8898	470586	IMAGE UNIFORMS	1200	Parking	Uniforms	184.64
PREQ	8898	470593	IMAGE UNIFORMS	1200	Parking	Uniforms	395.22
PREQ	8898	470594	IMAGE UNIFORMS	1200	Parking	Uniforms	125.26
PREQ	8898	470596	IMAGE UNIFORMS	1200	Parking	Uniforms	95.03

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	8898	471250	IMAGE UNIFORMS	1200	Parking	Uniforms	414.67
PREQ	8898	471251	IMAGE UNIFORMS	1200	Parking	Uniforms	945
PREQ	8898	471252	IMAGE UNIFORMS	1200	Parking	Uniforms	259.12
PREQ	8898	471253	IMAGE UNIFORMS	1200	Parking	Uniforms	50
PREQ	9556	472362	VISA	1200	Parking	Uniforms	225.15
PREQ	9342	464460	WEBER POINT UNIFORMS	1200	Parking	Uniforms	92.86
PREQ	9335	464461	WEBER POINT UNIFORMS	1200	Parking	Uniforms	5.98
PREQ	9346	464463	WEBER POINT UNIFORMS	1200	Parking	Uniforms	291.51
PREQ	9347	464467	WEBER POINT UNIFORMS	1200	Parking	Uniforms	88.55
PREQ	9337	464471	WEBER POINT UNIFORMS	1200	Parking	Uniforms	76.28
PREQ	9339	464475	WEBER POINT UNIFORMS	1200	Parking	Uniforms	34.55
PREQ	9338	464477	WEBER POINT UNIFORMS	1200	Parking	Uniforms	45.34
PREQ	9340	464479	WEBER POINT UNIFORMS	1200	Parking	Uniforms	450.26
PREQ	9341	464481	WEBER POINT UNIFORMS	1200	Parking	Uniforms	69.1
PREQ	9343	464485	WEBER POINT UNIFORMS	1200	Parking	Uniforms	83.15
PREQ	9344	464487	WEBER POINT UNIFORMS	1200	Parking	Uniforms	241.86
PREQ	9345	464491	WEBER POINT UNIFORMS	1200	Parking	Uniforms	64.79
PREQ	9456	466796	WEBER POINT UNIFORMS	1200	Parking	Uniforms	95.01
PREQ	8388	464622	1 ACCURATE LIVSCAN	1200	Payment to/for Students	Student Fees	171
PREQ	8388	466274	1 ACCURATE LIVSCAN	1200	Payment to/for Students	Student Fees	357
DVCA		465036	FERNANDEZ, MERCEDEZ SONJA	1200	Payment to/for Students	Student Transportation Repairs	100
DVCA		465037	QUASHNICK, BRADLEY ALAN	1200	Payment to/for Students	Student Transportation Repairs	100
DVCA		469228	THORPE, JOHN GABRIEL	1200	Payment to/for Students	Student Transportation Repairs	100
DVCA		471582	AMEZQUITA, MARY	1200	Planning & Policy Making	All Staff Travel	58
DVCA		471581	BECERRA-QUINTOR, LILIA	1200	Planning & Policy Making	All Staff Travel	151.8
DVCA		466237	GONZALES, JOSEPH R	1200	Planning & Policy Making	All Staff Travel	223.08
DVCA		470337	TAKAHASHI, JANICE	1200	Planning & Policy Making	All Staff Travel	93.02
DVCA		470341	TAKAHASHI, JANICE	1200	Planning & Policy Making	All Staff Travel	26.05
PREQ	9528	467317	ADVANCED INFORMATICS	1200	Psychiatric Technician	Contract Services	3808

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9052	466665	WEBB SURGICAL SUPPLY	1200	Psychiatric Technician	New Equip Low Cost \$200-\$999	243
PREQ	8501	458720	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip NonCapital \$1,000-\$4,999	1095
PREQ	9222	464545	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	Supply	711.5
PREQ	9222	468100	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	Supply	336
PREQ	8501	458720	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	Supply	379.72
PREQ	8501	460913	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	Supply	151.3
PREQ	9052	466665	WEBB SURGICAL SUPPLY	1200	Psychiatric Technician	Supply	2703.13
PREQ	9052	468897	WEBB SURGICAL SUPPLY	1200	Psychiatric Technician	Supply	61.56
DVCA		467781	KULP, LORIE	1200	Registered Nursing	All Staff Travel	923.04
PREQ	9528	467317	ADVANCED INFORMATICS	1200	Registered Nursing	Contract Services	11152
PREQ	9566	468859	VALLEY COMMUNITY COUNSELING SERV	1200	Registered Nursing	Contract Services	210
DVCA		471405	DURSTON, SHELBA D	1200	Registered Nursing	Faculty Travel	168
DVCA		471403	HINAYON, GERONIMO E	1200	Registered Nursing	Faculty Travel	2025.21
DVCA		468139	LUCCHESI, LISA	1200	Registered Nursing	Faculty Travel	1610.92
DVCA		467783	MEZA, RICHARD	1200	Registered Nursing	Faculty Travel	991.62
DVCA		467966	MOORE-HARPER, TERRY E	1200	Registered Nursing	Faculty Travel	752.55
DVCA		467969	NEVILLE, MARY K	1200	Registered Nursing	Faculty Travel	2213.47
DVCA		470592	GOOSSEN, CYNTHIA R	1200	Speech Lang Pathology & Audiology	Faculty Travel	891.73
DVCA		471201	MATTHEWS, MICHELE	1200	Speech Lang Pathology & Audiology	Faculty Travel	73.54
DVCA		468054	SLOAT, REBECCA A	1200	Speech Lang Pathology & Audiology	Faculty Travel	1280.75
PREQ	9117	468854	ACOUSTI-MEDICAL INSTRUMENTS INC	1200	Speech Lang Pathology & Audiology	New Equip Instruct NonCap \$1,000-\$4,999	2463.28
PREQ	9431	472228	VISA	1200	Speech Lang Pathology & Audiology	Supply	551
PREQ	9433	472269	VISA	1200	Speech Lang Pathology & Audiology	Supply	302.35
DVCA		467400	BIRMINGHAM, DANIEL A	1200	Supervised Tutoring	Faculty Travel	40.52
DVCA		466957	ZHANG, LI	1200	Supervised Tutoring	Faculty Travel	54.5
CM	2386	468226	AIRGAS NCN	1200	Welding Technology	Supply	-40.05
PREQ	8039	468872	AIRGAS NCN	1200	Welding Technology	Supply	40.05
PREQ	6386	468085	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6386	472986	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
DVCA		466148	DEPARTMENT OF EDUCATION	3300	Child Development Center	Manual Accounts Payable	48431
DVCA		467019	DEPARTMENT OF EDUCATION	3300	Child Development Center	Manual Accounts Payable	24099
PREQ	9116	471712	TEACHER'S DISCOUNT	3300	Child Development Center	Supply	579.26
PREQ	6299	464739	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	579.75
PREQ	6299	464778	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	650.05
PREQ	6299	465486	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1280.56
CM	2382	467863	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-13.33
CM	2383	467864	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-13.33
PREQ	6299	467989	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	625.42
PREQ	6299	468212	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	651.79
PREQ	6299	468214	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1101.38
PREQ	6299	468889	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	510.5
PREQ	6299	469885	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1042.42
PREQ	6299	472921	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	872.92
PREQ	6299	472923	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	842.78
PREQ	6299	460905	SYSCO CENTRAL CA	3300	Food Service	Supply	85.27
PREQ	6299	464739	SYSCO CENTRAL CA	3300	Food Service	Supply	81.59
PREQ	6299	464778	SYSCO CENTRAL CA	3300	Food Service	Supply	68.99
PREQ	6299	465486	SYSCO CENTRAL CA	3300	Food Service	Supply	116.21
PREQ	6299	467989	SYSCO CENTRAL CA	3300	Food Service	Supply	88.37
PREQ	6299	468212	SYSCO CENTRAL CA	3300	Food Service	Supply	78.2
PREQ	6299	468889	SYSCO CENTRAL CA	3300	Food Service	Supply	111.67
PREQ	6299	469885	SYSCO CENTRAL CA	3300	Food Service	Supply	109.76
PREQ	6299	472921	SYSCO CENTRAL CA	3300	Food Service	Supply	57.75
PREQ	6299	472923	SYSCO CENTRAL CA	3300	Food Service	Supply	114.55
PREQ	9278	469214	BUDGET BLINDS OF STOCKTON	3300	Physical Property & Related Acquisit	New Equip Low Cost \$200-\$999	2703
PREQ	9660	470775	BUDGET BLINDS OF STOCKTON	3300	Physical Property & Related Acquisit	New Equip Low Cost \$200-\$999	2259.16

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		464998	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	2000
DVCA		470342	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1600
PREQ	9434	465055	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	6473.66
PREQ	9689	472008	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	374
PREQ	9688	472126	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	3977.13
DVCA		469030	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	1295
DVCA		472925	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	716.8
PREQ	9435	466441	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	2193.5
PREQ	9792	472888	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	1050
DVCA		470013	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	56.07
DVCA		467765	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	255.96
DVCA		468127	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	45.96
DVCA		468130	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	106.68
DVCA		472721	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	180.26
DVCA		472960	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	38.63
DVCA		472963	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	67.6
DVCA		472971	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	86.19

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		473294	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	66.1
PREQ	9122	471908	BIG VALLEY TRACTOR	3400	Farm Activities	New Equip Capital > \$5,000	58012.78
PREQ	9365	472116	BIG VALLEY TRACTOR	3400	Farm Activities	New Equip Capital > \$5,000	9261.11
DVCA		470986	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Permits, License & Fees	100
DVCA		466324	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	64
DVCA		472092	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	64
DVCA		464997	SWIER TIRE	3400	Farm Activities	Repair and Maintenance Services	126.8
PREQ	8986	469177	GREG WALLACE CONSTRUCTION	3400	Farm Activities	Sites Improvements	12950
DVCA		471887	MAIER'S MANTECA FENCE COMPANY	3400	Farm Activities	Sites Improvements	1169
PREQ	6599	465027	BARNES WELDING	3400	Farm Activities	Supply	43.27
PREQ	6599	471037	BARNES WELDING	3400	Farm Activities	Supply	230.5
DVCA		464999	DISCOUNT AG PARTS	3400	Farm Activities	Supply	162.25
DVCA		465001	DISCOUNT AG PARTS	3400	Farm Activities	Supply	138.27
DVCA		465003	DISCOUNT AG PARTS	3400	Farm Activities	Supply	271.77
DVCA		465004	DISCOUNT AG PARTS	3400	Farm Activities	Supply	108.57
DVCA		465005	DISCOUNT AG PARTS	3400	Farm Activities	Supply	216.03
DVCA		470326	DISCOUNT AG PARTS	3400	Farm Activities	Supply	47.57
DVCA		470333	DISCOUNT AG PARTS	3400	Farm Activities	Supply	105.99
DVCA		470335	DISCOUNT AG PARTS	3400	Farm Activities	Supply	146.69
DVCA		470336	DISCOUNT AG PARTS	3400	Farm Activities	Supply	84.95
DVCA		464994	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	55.37
DVCA		464995	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	134.07
PREQ	6598	467498	J MILANO COMPANY INCORPORATED	3400	Farm Activities	Supply	92.88

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		469031	RAIN FOR RENT	3400	Farm Activities	Supply	19.04
DVCA		464996	SWIER TIRE	3400	Farm Activities	Supply	129.76
DVCA		470338	SWIER TIRE	3400	Farm Activities	Supply	92.95
DVCA		470340	SWIER TIRE	3400	Farm Activities	Supply	269.19
DVCA		464732	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	88.03
DVCA		470765	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	86.29
PREQ	9780	472422	L & B ENVIRONMENTAL INCORPORATED	3900	Physical Property & Related Acquisit	Contract Services	8760
PREQ	9779	473055	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisit	Contract Services	2255
DVCA		466931	SARTAIN, DAVID	4100	Physical Property & Related Acquisit	Management Travel	140.57
PREQ	6037	466023	ANGUS HAMER INC	4100	Physical Property & Related Acquisit	New Buildings	2541
PREQ	6037	466029	ANGUS HAMER INC	4100	Physical Property & Related Acquisit	New Buildings	2541
PREQ	6037	466032	ANGUS HAMER INC	4100	Physical Property & Related Acquisit	New Buildings	2541
PREQ	6037	471020	ANGUS HAMER INC	4100	Physical Property & Related Acquisit	New Buildings	2541
PREQ	6037	471021	ANGUS HAMER INC	4100	Physical Property & Related Acquisit	New Buildings	2541
PREQ	2106	467376	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisit	New Buildings	11581
PREQ	9515	470628	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisit	Building Improvements	119.98
PREQ	2088	467368	CHUCK SCIOLINO INSPECTION	4200	Physical Property & Related Acquisit	Building Improvements	780
PREQ	2088	471023	CHUCK SCIOLINO INSPECTION	4200	Physical Property & Related Acquisit	Building Improvements	4875
PREQ	5465	466057	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisit	Building Improvements	44.8
DVCA		471508	DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisit	Building Improvements	12800
PREQ	9564	473320	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisit	Building Improvements	155.2
PREQ	9571	471029	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisit	Building Improvements	2655
PREQ	2106	467374	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisit	Building Improvements	6618
PREQ	2106	473328	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisit	Building Improvements	6618
PREQ	9570	470630	LIONAKIS	4200	Physical Property & Related Acquisit	Building Improvements	3200
PREQ	9570	470631	LIONAKIS	4200	Physical Property & Related Acquisit	Building Improvements	4506.17
PREQ	4811	466075	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisit	Building Improvements	534.6

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	4811	473335	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisit	Building Improvements	534.6
PREQ	4677	466080	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisit	Building Improvements	700
PREQ	9568	470620	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisit	New Buildings	41.8
PREQ	6035	466014	ANGUS HAMER INC	4200	Physical Property & Related Acquisit	New Buildings	19166.66
PREQ	6035	473312	ANGUS HAMER INC	4200	Physical Property & Related Acquisit	New Buildings	19166.66
PREQ	6035	473315	ANGUS HAMER INC	4200	Physical Property & Related Acquisit	New Buildings	19166.66
PREQ	6013	466036	ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisit	New Buildings	1038
PREQ	6013	467366	ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisit	New Buildings	1937.6
PREQ	6013	473316	ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisit	New Buildings	3979
PREQ	2108	467367	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisit	New Buildings	20000
PREQ	2108	471022	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisit	New Buildings	22000
PREQ	2111	467371	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisit	New Buildings	3504.9
PREQ	2111	471026	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisit	New Buildings	4506.6
PREQ	2111	473318	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisit	New Buildings	2314.2
PREQ	9784	472213	DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisit	New Buildings	4178.9
PREQ	8842	466072	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisit	New Buildings	188.7
PREQ	3767	473325	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisit	New Buildings	975
PREQ	2106	467374	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisit	New Buildings	59000
PREQ	2106	473328	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisit	New Buildings	70581
PREQ	9512	467379	MENGHETTI CONSTRUCTION	4200	Physical Property & Related Acquisit	New Buildings	57742.2
PREQ	9512	473332	MENGHETTI CONSTRUCTION	4200	Physical Property & Related Acquisit	New Buildings	235174.5
PREQ	9106	467380	PHIL ALONZO CONSTRUCTION COMPANY	4200	Physical Property & Related Acquisit	New Buildings	1200
PREQ	2110	466078	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisit	New Buildings	760
PREQ	2110	466124	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisit	New Buildings	4562

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	2110	471030	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisit	New Buildings	6403.5
PREQ	2110	473337	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisit	New Buildings	475
PREQ	2107	466125	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisit	New Buildings	2171521.47
DVCA		466127	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisit	New Buildings	241280.16
PREQ	2107	471032	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisit	New Buildings	639129.28
DVCA		471033	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisit	New Buildings	80325.62
PREQ	2107	472130	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisit	New Buildings	35320.78
PREQ	2136	466135	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisit	New Buildings	28846.2
PREQ	2136	466141	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisit	New Buildings	413.85
PREQ	2136	467381	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisit	New Buildings	7211.55
PREQ	2136	473339	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisit	New Buildings	7211.55
PREQ	9607	468901	THE RECORD	4200	Physical Property & Related Acquisit	New Buildings	454.26
PREQ	8843	466637	VISA	4200	Physical Property & Related Acquisit	New Buildings	124.95
PREQ	8842	466068	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisit	New Equip Low Cost \$200-\$999	434.42
PREQ	9657	473331	K-LOG INCORPORATED	4200	Physical Property & Related Acquisit	New Equip Low Cost \$200-\$999	747
PREQ	9082	466050	CDW GOVERNMENT INCORPORATED	4200	Physical Property & Related Acquisit	New Equip NonCapital \$1,000-\$4,999	14075.75
PREQ	9082	467270	CDW GOVERNMENT INCORPORATED	4200	Physical Property & Related Acquisit	New Equip NonCapital \$1,000-\$4,999	1056.21
PREQ	9082	470629	CDW GOVERNMENT INCORPORATED	4200	Physical Property & Related Acquisit	New Equip NonCapital \$1,000-\$4,999	5114.67

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9353	470632	SMITH HEATING & AIR CONDITIONING INC	4200	Physical Property & Related Acquisit	Portable Buildings	3792
PREQ	7887	466040	BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisit	Sites Improvements	8295.39
PREQ	7887	466043	BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisit	Sites Improvements	228086.65
PREQ	9550	467370	CHUCK SCIOLINO INSPECTION	4200	Physical Property & Related Acquisit	Sites Improvements	650
PREQ	9550	471025	CHUCK SCIOLINO INSPECTION	4200	Physical Property & Related Acquisit	Sites Improvements	1170
DVCA		470842	DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisit	Sites Improvements	3000
PREQ	8610	466060	DM ALEGRE CONSTRUCTION INC	4200	Physical Property & Related Acquisit	Sites Improvements	14515
PREQ	7849	471027	DM ALEGRE CONSTRUCTION INC	4200	Physical Property & Related Acquisit	Sites Improvements	157.5
PREQ	7849	471028	DM ALEGRE CONSTRUCTION INC	4200	Physical Property & Related Acquisit	Sites Improvements	2852.3
PREQ	5985	467373	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisit	Sites Improvements	2400
PREQ	9774	473321	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisit	Sites Improvements	26198.8
PREQ	5985	473322	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisit	Sites Improvements	1002.5
PREQ	2106	467374	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisit	Sites Improvements	9005
PREQ	2106	473328	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisit	Sites Improvements	9005
PREQ	7709	466076	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisit	Sites Improvements	214.34
DVCA		470360	CASTILLO, VINCENT S	5100	Bookstore	All Staff Travel	41.07
PREQ	9466	466554	ACADEMIC AFFAIRS	5100	Bookstore	Freight In	18.37
PREQ	9267	463052	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Freight In	19.07
PREQ	9647	470295	APOLLO TIME CLOCKS	5100	Bookstore	Freight In	8
PREQ	9645	470290	DAKINE HAWAII	5100	Bookstore	Freight In	6.39
PREQ	9644	470292	DANIEL SMITH INC	5100	Bookstore	Freight In	6.95
PREQ	9352	464194	DAWN SIGN PRESS	5100	Bookstore	Freight In	12.93
PREQ	9247	462984	DEERE AND COMPANY	5100	Bookstore	Freight In	4.86
PREQ	9305	464215	DM MERCHANDISING INC	5100	Bookstore	Freight In	29.24
PREQ	9637	470300	EVEREST TRADING CORP	5100	Bookstore	Freight In	30.99
PREQ	9180	464153	FEDEX	5100	Bookstore	Freight In	573.68
PREQ	9180	464155	FEDEX	5100	Bookstore	Freight In	221.95
PREQ	9180	464156	FEDEX	5100	Bookstore	Freight In	654.06

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9180	464157	FEDEX	5100	Bookstore	Freight In	60.05
PREQ	9350	464200	FEDEX	5100	Bookstore	Freight In	649.41
PREQ	9350	464202	FEDEX	5100	Bookstore	Freight In	879.35
PREQ	9351	464203	FEDEX	5100	Bookstore	Freight In	438.52
PREQ	9351	464207	FEDEX	5100	Bookstore	Freight In	1028.54
PREQ	9351	464208	FEDEX	5100	Bookstore	Freight In	766.47
PREQ	9497	467581	FEDEX	5100	Bookstore	Freight In	170.02
PREQ	9577	467980	FEDEX	5100	Bookstore	Freight In	194.93
PREQ	9580	467987	FEDEX	5100	Bookstore	Freight In	31.68
PREQ	9638	470298	FEDEX	5100	Bookstore	Freight In	66.7
PREQ	9681	470499	FEDEX	5100	Bookstore	Freight In	34.63
PREQ	9547	467589	GENERAL PENCIL COMPANY	5100	Bookstore	Freight In	30.62
PREQ	9799	472728	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	Freight In	55.8
PREQ	9798	472730	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	Freight In	39.29
PREQ	9394	465256	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9415	466592	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9415	466594	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9468	466595	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9468	466601	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9468	466602	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9468	466605	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9468	466613	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9498	467597	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9581	467991	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9581	467994	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9602	469902	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9652	470306	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9646	470288	K-2 MEMORY INC	5100	Bookstore	Freight In	7.5
PREQ	9260	464686	MACPHERSONS	5100	Bookstore	Freight In	7.41
PREQ	9395	465274	MACPHERSONS	5100	Bookstore	Freight In	10.21

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9465	466638	MACPHERSONS	5100	Bookstore	Freight In	3.99
PREQ	9544	467605	MACPHERSONS	5100	Bookstore	Freight In	13.4
PREQ	9545	470255	MACPHERSONS	5100	Bookstore	Freight In	3.44
PREQ	9505	472727	MACPHERSONS	5100	Bookstore	Freight In	20.22
PREQ	9362	464196	MPS	5100	Bookstore	Freight In	25.75
PREQ	9423	466635	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	9502	467615	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	9542	467617	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	9643	470273	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	9650	470286	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	9538	467660	S P RICHARDS COMPANY	5100	Bookstore	Freight In	5.17
PREQ	9648	470268	S P RICHARDS COMPANY	5100	Bookstore	Freight In	9.17
PREQ	9641	470276	S P RICHARDS COMPANY	5100	Bookstore	Freight In	7.91
PREQ	9640	470279	S P RICHARDS COMPANY	5100	Bookstore	Freight In	8.9
PREQ	9384	465334	SCANTRON CORPORATION	5100	Bookstore	Freight In	21.23
PREQ	9422	466698	SCANTRON CORPORATION	5100	Bookstore	Freight In	68.65
PREQ	9540	467668	SCANTRON CORPORATION	5100	Bookstore	Freight In	33.97
PREQ	9387	465337	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	9501	467680	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	9500	467682	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	9642	470274	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	9180	464153	FEDEX	5100	Bookstore	Freight Out	2285.58
PREQ	9180	464155	FEDEX	5100	Bookstore	Freight Out	1699.89
PREQ	9180	464156	FEDEX	5100	Bookstore	Freight Out	2440.89
PREQ	9350	464200	FEDEX	5100	Bookstore	Freight Out	373.74
PREQ	9350	464202	FEDEX	5100	Bookstore	Freight Out	695.82
PREQ	9497	467581	FEDEX	5100	Bookstore	Freight Out	180.19
PREQ	9577	467980	FEDEX	5100	Bookstore	Freight Out	43.05
PREQ	9580	467987	FEDEX	5100	Bookstore	Freight Out	38.38
PREQ	9638	470298	FEDEX	5100	Bookstore	Freight Out	80.35
PREQ	9681	470499	FEDEX	5100	Bookstore	Freight Out	837.85
PREQ	9601	469906	STATE BOARD OF EQUALIZATION	5100	Bookstore	Liability	108.2

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9636	470302	CALIFORNIA ASSOCIATION OF	5100	Bookstore	Memberships & Dues	528
PREQ	9466	466554	ACADEMIC AFFAIRS	5100	Bookstore	Merchandise Purchases	1300
PREQ	9504	467576	CHURCH HILL CLASSICS LTD	5100	Bookstore	Merchandise Purchases	335.4
PREQ	9464	466555	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	532.6
PREQ	9463	466557	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	819.15
PREQ	9462	466572	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	508.63
PREQ	9472	466574	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	1070.04
PREQ	9472	466576	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	69.75
PREQ	9471	466578	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	609.11
PREQ	9471	466583	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	146.55
PREQ	9579	467984	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	612.55
PREQ	9645	470290	DAKINE HAWAII	5100	Bookstore	Merchandise Purchases	17.5
PREQ	9644	470292	DANIEL SMITH INC	5100	Bookstore	Merchandise Purchases	97.2
PREQ	9305	464215	DM MERCHANDISING INC	5100	Bookstore	Merchandise Purchases	415.7
PREQ	9383	465235	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	691.38
PREQ	9467	466584	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	504.7
PREQ	9424	466586	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	111.78
PREQ	9548	467580	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	34.2
PREQ	9637	470300	EVEREST TRADING CORP	5100	Bookstore	Merchandise Purchases	263.5
PREQ	9547	467589	GENERAL PENCIL COMPANY	5100	Bookstore	Merchandise Purchases	211.89
PREQ	9503	467590	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	422.04
PREQ	9646	470288	K-2 MEMORY INC	5100	Bookstore	Merchandise Purchases	272.5
PREQ	9260	464686	MACPHERSONS	5100	Bookstore	Merchandise Purchases	309.29
PREQ	9260	464689	MACPHERSONS	5100	Bookstore	Merchandise Purchases	0.55
PREQ	9395	465274	MACPHERSONS	5100	Bookstore	Merchandise Purchases	177.38
PREQ	9465	466638	MACPHERSONS	5100	Bookstore	Merchandise Purchases	110.34
PREQ	9544	467605	MACPHERSONS	5100	Bookstore	Merchandise Purchases	265.94
PREQ	9545	470255	MACPHERSONS	5100	Bookstore	Merchandise Purchases	38.71
PREQ	9505	472727	MACPHERSONS	5100	Bookstore	Merchandise Purchases	265.86
CM	2349	464715	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-10.08
CM	2350	464717	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-43.42
PREQ	9423	466635	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2742.56

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9502	467615	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	4824.19
PREQ	9542	467617	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2330.75
CM	2396	470256	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-56.28
PREQ	9643	470273	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2634.3
PREQ	9650	470286	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	1252.12
PREQ	9639	470281	PALETERIA LA MICHOACANA	5100	Bookstore	Merchandise Purchases	140.4
PREQ	9386	465335	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	346.87
CM	2378	467573	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	-79.53
PREQ	9538	467660	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	319.33
CM	2400	470260	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	-15.98
CM	2401	470261	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	-131.01
PREQ	9648	470268	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	116.53
PREQ	9641	470276	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	243.18
PREQ	9640	470279	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	136.87
PREQ	9384	465334	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	81
PREQ	9422	466698	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	1628.25
PREQ	9540	467668	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	320.8
PREQ	9797	472729	SJR DISTRIBUTORS	5100	Bookstore	Merchandise Purchases	217.2
PREQ	9387	465337	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	74.66
PREQ	9501	467680	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	147.01
PREQ	9500	467682	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	149.27
PREQ	9642	470274	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	171.98
PREQ	9385	465313	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	2084.8
PREQ	9541	467640	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1229.58
PREQ	9649	470304	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	584.99
PREQ	9539	467722	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	135.9
PREQ	9267	463052	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	New Book Purchases	262.5
PREQ	9582	467995	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	186
PREQ	9352	464194	DAWN SIGN PRESS	5100	Bookstore	New Book Purchases	1119.2
PREQ	9799	472728	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	New Book Purchases	958.4

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9798	472730	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	New Book Purchases	503.16
CM	2343	464704	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-1617.09
PREQ	9394	465256	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	310.65
PREQ	9415	466592	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	229.66
PREQ	9415	466594	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	183.48
PREQ	9468	466595	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	356.7
PREQ	9468	466600	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	17.4
PREQ	9468	466601	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	28.94
PREQ	9468	466602	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	34.8
PREQ	9468	466603	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	37
PREQ	9468	466604	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	61.27
PREQ	9468	466605	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	113.1
PREQ	9468	466607	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	222
PREQ	9468	466608	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	268.98
PREQ	9468	466609	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	287.1
PREQ	9468	466611	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	348
PREQ	9468	466613	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	498.84
PREQ	9498	467597	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	160.39
PREQ	9498	467603	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	114.27
PREQ	9581	467991	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	262.7
PREQ	9581	467994	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	66.12
PREQ	9602	469900	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	14.47
PREQ	9602	469902	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	202.58
PREQ	9602	469903	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	347.1
PREQ	9602	469904	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	255.24
PREQ	9602	469905	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	260.7
PREQ	9652	470306	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	708.64
PREQ	9417	466616	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	576.88
PREQ	9419	466633	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	608.25
PREQ	9362	464196	MPS	5100	Bookstore	New Book Purchases	890.8

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
CM	2355	464723	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-441.45
CM	2356	464724	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-44.42
CM	2357	464726	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-967.5
PREQ	9378	465320	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1715.5
PREQ	9379	465321	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1828.32
PREQ	9414	466692	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	558.8
PREQ	9469	466695	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	63.71
PREQ	9469	466697	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	454
PREQ	9499	467658	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	742.8
PREQ	9380	465330	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	86.1
PREQ	9413	466709	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	258.3
PREQ	9266	464684	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	350
PREQ	9470	466710	VISA	5100	Bookstore	New Book Purchases	3315.83
PREQ	9382	465379	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	725
PREQ	9388	465234	EASYLINK SERVICES CORPORATION	5100	Bookstore	Other Services (Fiscal Svs Only)	7.05
PREQ	9578	467981	EASYLINK SERVICES CORPORATION	5100	Bookstore	Other Services (Fiscal Svs Only)	3
PREQ	9376	465323	PAYMETRIC INC	5100	Bookstore	Permits, License & Fees	3500
PREQ	9647	470295	APOLLO TIME CLOCKS	5100	Bookstore	Supply	82.09
DVCA		467637	OFFICE DEPOT	5100	Bookstore	Supply	35.5

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9420	466588	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	20.41
PREQ	9381	465427	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	14.4
DVCA		466730	QUICK AND EASY PUBLICATIONS	5100		Manual Accounts Payable	77.03
DVCA		466723	WW NORTON & COMPANY INC	5100		Manual Accounts Payable	4203.45
PREQ	9536	467673	SAN JOAQUIN RTD	5100		Student Bus Passes	21100
PREQ	9537	467675	SAN JOAQUIN RTD	5100		Student Bus Passes	17500
PREQ	9680	470487	SAN JOAQUIN RTD	5100		Student Bus Passes	20000
PREQ	6712	463097	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	302.5
PREQ	6712	463098	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	453.81
PREQ	6712	465224	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	411.35
PREQ	6712	465233	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	320.5
PREQ	6712	465808	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	410.61
PREQ	6712	465809	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	336.02
PREQ	6712	467566	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	389.76
PREQ	6712	467575	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	302.5
PREQ	6712	470251	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	397.56
PREQ	6712	470254	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	402.76
PREQ	6712	470870	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	417.65
PREQ	6712	470871	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	356.07
PREQ	6712	473549	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	406.41
PREQ	6712	473550	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	356.07
PREQ	6712	473552	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	474.29
PREQ	6395	465237	ECOLAB INCORPORATED	5200	Food Service	Contract Services	32.45
PREQ	6395	470872	ECOLAB INCORPORATED	5200	Food Service	Contract Services	32.45
PREQ	6395	472731	ECOLAB INCORPORATED	5200	Food Service	Contract Services	32.35
PREQ	6424	463068	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	125.82
PREQ	6424	463071	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	177.59
PREQ	6424	465244	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	129.67
PREQ	6424	465249	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	169.7

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6424	465250	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	81.49
PREQ	6424	465251	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	125.5
PREQ	6424	465253	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	125.63
PREQ	6424	465254	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	210.36
PREQ	6424	465791	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	177.18
PREQ	6424	465792	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	176.79
PREQ	6424	466878	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	95.56
PREQ	6424	466879	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	220.86
PREQ	6424	467592	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	65.93
PREQ	6424	467594	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	86.29
PREQ	6424	467595	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	125.05
PREQ	6424	467596	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	155.24
PREQ	6424	469918	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	99.45
PREQ	6424	469931	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	147.95
PREQ	6424	470228	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	103.27
PREQ	6424	470229	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	269.09
PREQ	6424	470231	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	82.63
PREQ	6424	470233	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	65.93
PREQ	6424	473553	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	208.27
PREQ	6424	473556	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	272.51
PREQ	6424	473557	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	133.02
PREQ	6424	473559	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	318.56
PREQ	6424	473561	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	135.28
PREQ	6424	473563	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	245
PREQ	6397	463091	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	463092	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	463093	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	465239	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	465241	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	465243	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	466868	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	466869	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6397	466870	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	467583	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	467585	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	467586	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	470225	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	470226	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	470227	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	470843	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	470845	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	470846	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	472686	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	473566	GENOVA BAKERY	5200	Food Service	Food Purchases	15.92
PREQ	6397	473567	GENOVA BAKERY	5200	Food Service	Food Purchases	15.92
PREQ	6397	473568	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	473569	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	473572	GENOVA BAKERY	5200	Food Service	Food Purchases	15.92
PREQ	6397	473573	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	8574	463073	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	234.72
PREQ	8574	465258	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	319.46
PREQ	8574	465822	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	441.68
PREQ	8574	467612	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	247.18
PREQ	8574	469943	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	365.86
PREQ	8574	471735	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	199.36
PREQ	8574	473574	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	321.24
PREQ	8574	473575	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	393.2
PREQ	9236	463095	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	463099	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	463100	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	465283	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	465284	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	465287	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	9236	465289	NOAH'S BAGELS	5200	Food Service	Food Purchases	41

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9236	465291	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	465297	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	465818	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	466886	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	9236	466887	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	9236	466888	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	9236	466889	NOAH'S BAGELS	5200	Food Service	Food Purchases	25.9
PREQ	9236	467621	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	467623	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	467624	NOAH'S BAGELS	5200	Food Service	Food Purchases	54
PREQ	9236	467628	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	467627	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	469940	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	469945	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	470174	NOAH'S BAGELS	5200	Food Service	Food Purchases	54
PREQ	9236	470175	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	470176	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	470177	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	470874	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	470875	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	470873	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	473585	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	473586	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	473588	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	473589	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	473590	NOAH'S BAGELS	5200	Food Service	Food Purchases	54
PREQ	9236	473591	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	473592	NOAH'S BAGELS	5200	Food Service	Food Purchases	75.6
PREQ	9236	473593	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	9236	473594	NOAH'S BAGELS	5200	Food Service	Food Purchases	64.8
PREQ	6442	465318	PALETERIA LA MICHOACANA	5200	Food Service	Food Purchases	112.8
PREQ	6442	467652	PALETERIA LA MICHOACANA	5200	Food Service	Food Purchases	156

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6442	473596	PALETERIA LA MICHOACANA	5200	Food Service	Food Purchases	109.2
PREQ	6423	463096	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	58.65
PREQ	6423	465325	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	63.1
PREQ	6423	465327	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	124.7
PREQ	6423	465328	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	154.85
PREQ	6423	465329	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	116.4
PREQ	6423	465819	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	229.65
PREQ	6423	465821	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	75.9
PREQ	6423	467653	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	69.25
PREQ	6423	467656	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	133.75
PREQ	6423	467657	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	186.25
PREQ	6423	469915	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	81.05
PREQ	6423	469917	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	156.7
PREQ	6423	470238	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	13.25
PREQ	6423	470239	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	56.25
PREQ	6423	470240	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	159.55

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6423	470778	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	178.4
PREQ	6423	470869	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	141.95
PREQ	6423	473607	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	97.1
PREQ	6423	473616	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	231.55
PREQ	6425	465332	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	62.39
PREQ	6426	463075	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	3961.33
PREQ	6426	463076	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	703.77
PREQ	6426	463077	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	17.12
PREQ	6426	463078	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	203.75
PREQ	6426	463080	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	83.52
PREQ	6426	463081	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	617.8
PREQ	6426	463083	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	931.38
PREQ	6426	465340	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	421.23
PREQ	6426	465344	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	57.97
CM	2359	465351	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-54.33
CM	2360	465352	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-36.65
CM	2361	465353	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-41.44
PREQ	6426	465356	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2665.86
PREQ	6426	465358	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	792.16
PREQ	6426	465359	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	87.4
PREQ	6426	465360	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	479.72
PREQ	6426	465362	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	347.84
PREQ	6426	465363	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1577.89
PREQ	6426	465364	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	41.4
PREQ	6426	465366	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	391.03
PREQ	6426	465367	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2469.59
PREQ	6426	465369	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1942.07
PREQ	6426	465830	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	436.31

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6426	465833	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1319.46
PREQ	6426	465836	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	451.88
PREQ	6426	465839	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1344.71
PREQ	6426	465840	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	16.95
CM	2367	466706	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-959.77
PREQ	6426	466880	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2258.25
PREQ	6426	466881	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	275.95
PREQ	6426	467694	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	29.19
PREQ	6426	467695	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	283.81
PREQ	6426	467697	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	3371.63
PREQ	6426	467698	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	164.39
PREQ	6426	467699	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2341.23
PREQ	6426	467700	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1735.66
PREQ	6426	467703	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	868.35
PREQ	6426	467704	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	259.32
PREQ	6426	467705	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	186
PREQ	6426	467706	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	45.42
PREQ	6426	467710	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	74.74
PREQ	6426	467712	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	266.88
PREQ	6426	467713	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	474.12
PREQ	6426	467714	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	16.35
PREQ	6426	467715	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	520.16
PREQ	6426	467719	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	853.55
PREQ	6426	469950	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	362.72
PREQ	6426	469952	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1371.56
PREQ	6426	469953	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	297.47
PREQ	6426	469955	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	24.19
PREQ	6426	470215	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	4709.7
PREQ	6426	470216	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	294.86
PREQ	6426	470217	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	621.89
PREQ	6426	470219	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	614.38
PREQ	6426	470220	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	163

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6426	470221	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	498.68
PREQ	6426	470222	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2690.21
PREQ	6426	470223	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	29.96
PREQ	6426	470862	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	232.63
PREQ	6426	470863	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2238.23
PREQ	6426	470864	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	83.52
PREQ	6426	470868	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	70.3
PREQ	6426	472704	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	29.19
PREQ	6426	473617	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	316.27
PREQ	6426	473618	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1585.31
PREQ	6426	473620	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	378.87
PREQ	6426	473622	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2353.9
PREQ	6426	473625	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	333.8
PREQ	6426	473627	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	456.8
PREQ	6426	473630	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2693.72
PREQ	6426	473634	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	977.62
PREQ	6426	473635	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	58.39
PREQ	6426	473637	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	39.04
PREQ	6426	473639	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	60.66
PREQ	6426	473641	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	225
PREQ	6426	473643	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	413.61
CM	2414	473644	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-72.87
CM	2415	473645	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-39.52
CM	2416	473646	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-2.95
PREQ	6426	473649	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	12.84
PREQ	6426	473650	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	19.52
PREQ	6426	473651	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	50.2
PREQ	6426	473656	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	65.27
PREQ	6426	473657	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	42.36
PREQ	6426	473658	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	558.31
PREQ	6427	463084	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	463086	TENDER DONUTS	5200	Food Service	Food Purchases	16.2

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6427	463087	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	463088	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	463089	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	463090	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465371	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465383	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465386	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465387	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465388	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	465389	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465390	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465391	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465392	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465393	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465395	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465396	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	465793	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465795	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465796	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	465797	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	465799	TENDER DONUTS	5200	Food Service	Food Purchases	5.4
PREQ	6427	465800	TENDER DONUTS	5200	Food Service	Food Purchases	9
PREQ	6427	466874	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	466876	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	466883	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	466884	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	467731	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	467744	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	467745	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	467746	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	467747	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	467749	TENDER DONUTS	5200	Food Service	Food Purchases	16.2

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6427	467750	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	467751	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	467752	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	467753	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	469932	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	469934	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	469937	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	469938	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	470179	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	470180	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	470181	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	470182	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	470183	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	470184	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	470185	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	470186	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	470187	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	470188	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	470847	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	470848	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	470849	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	470850	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	473661	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473662	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	473663	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473664	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	473665	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473668	TENDER DONUTS	5200	Food Service	Food Purchases	18.9
PREQ	6427	473669	TENDER DONUTS	5200	Food Service	Food Purchases	18.9
PREQ	6427	473670	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473671	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473672	TENDER DONUTS	5200	Food Service	Food Purchases	12.6

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6427	473673	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473674	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	473679	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473680	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473683	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473684	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	473685	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	473686	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6398	463066	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1124.02
PREQ	6398	465307	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1249.04
PREQ	6398	465309	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	157.48
PREQ	6398	465311	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	176.44
PREQ	6398	465315	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1875.04
PREQ	6398	465317	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1527.06
PREQ	6398	466871	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	570.38
PREQ	6398	466873	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	182.93
PREQ	6398	466882	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1440.48
PREQ	6398	467629	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1383.44
PREQ	6398	467634	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	151
PREQ	6398	467636	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1145.01
PREQ	6398	467639	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	221.68
PREQ	6398	469898	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	723.69
PREQ	6398	469947	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	122.31
PREQ	6398	470234	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	152.11
PREQ	6398	470235	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	770.11
PREQ	6398	470236	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1284.53
PREQ	6398	470237	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	186.4
PREQ	6398	473598	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	709.78
PREQ	6398	473602	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	258.14
PREQ	6398	473603	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	2003.89
PREQ	6398	473606	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	2500.22
PREQ	6428	465397	TROPICANA CHILLED	5200	Food Service	Food Purchases	571.24

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6428	465426	TROPICANA CHILLED	5200	Food Service	Food Purchases	145.12
PREQ	6428	467726	TROPICANA CHILLED	5200	Food Service	Food Purchases	347.24
PREQ	6428	467730	TROPICANA CHILLED	5200	Food Service	Food Purchases	128.32
PREQ	6428	473659	TROPICANA CHILLED	5200	Food Service	Food Purchases	104.64
PREQ	6428	473660	TROPICANA CHILLED	5200	Food Service	Food Purchases	422.4
DVCA		468224	OFFICE DEPOT	5200	Food Service	Supply	229.93
PREQ	6426	463075	SYSCO CENTRAL CA	5200	Food Service	Supply	577.88
PREQ	6426	463076	SYSCO CENTRAL CA	5200	Food Service	Supply	247.9
PREQ	6426	464225	SYSCO CENTRAL CA	5200	Food Service	Supply	442.21
PREQ	6426	465356	SYSCO CENTRAL CA	5200	Food Service	Supply	530.41
PREQ	6426	465358	SYSCO CENTRAL CA	5200	Food Service	Supply	130.72
PREQ	6426	465360	SYSCO CENTRAL CA	5200	Food Service	Supply	97.26
PREQ	6426	465363	SYSCO CENTRAL CA	5200	Food Service	Supply	536.6
PREQ	6426	465365	SYSCO CENTRAL CA	5200	Food Service	Supply	113.4
PREQ	6426	465367	SYSCO CENTRAL CA	5200	Food Service	Supply	1054.52
PREQ	6426	465369	SYSCO CENTRAL CA	5200	Food Service	Supply	199.06
PREQ	6426	465831	SYSCO CENTRAL CA	5200	Food Service	Supply	187.49
PREQ	6426	465833	SYSCO CENTRAL CA	5200	Food Service	Supply	176.96
PREQ	6426	465835	SYSCO CENTRAL CA	5200	Food Service	Supply	31.51
PREQ	6426	465836	SYSCO CENTRAL CA	5200	Food Service	Supply	105.93
PREQ	6426	465839	SYSCO CENTRAL CA	5200	Food Service	Supply	390.07
PREQ	6426	466705	SYSCO CENTRAL CA	5200	Food Service	Supply	122.26
PREQ	6426	466708	SYSCO CENTRAL CA	5200	Food Service	Supply	155.2
PREQ	6426	466880	SYSCO CENTRAL CA	5200	Food Service	Supply	350.74
CM	2380	467666	SYSCO CENTRAL CA	5200	Food Service	Supply	-75.27
PREQ	6426	467692	SYSCO CENTRAL CA	5200	Food Service	Supply	56.7
PREQ	6426	467695	SYSCO CENTRAL CA	5200	Food Service	Supply	84.88
PREQ	6426	467697	SYSCO CENTRAL CA	5200	Food Service	Supply	913.15
PREQ	6426	467698	SYSCO CENTRAL CA	5200	Food Service	Supply	21.92
PREQ	6426	467699	SYSCO CENTRAL CA	5200	Food Service	Supply	320.61
PREQ	6426	467700	SYSCO CENTRAL CA	5200	Food Service	Supply	61.09
PREQ	6426	467703	SYSCO CENTRAL CA	5200	Food Service	Supply	106.87

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6426	467704	SYSCO CENTRAL CA	5200	Food Service	Supply	194.83
PREQ	6426	467714	SYSCO CENTRAL CA	5200	Food Service	Supply	46.04
PREQ	6426	467715	SYSCO CENTRAL CA	5200	Food Service	Supply	89.5
PREQ	6426	467719	SYSCO CENTRAL CA	5200	Food Service	Supply	402.14
PREQ	6426	468131	SYSCO CENTRAL CA	5200	Food Service	Supply	590.44
PREQ	6426	469955	SYSCO CENTRAL CA	5200	Food Service	Supply	163.7
PREQ	6426	470215	SYSCO CENTRAL CA	5200	Food Service	Supply	1924.44
PREQ	6426	470216	SYSCO CENTRAL CA	5200	Food Service	Supply	33.63
PREQ	6426	470217	SYSCO CENTRAL CA	5200	Food Service	Supply	209.23
PREQ	6426	470218	SYSCO CENTRAL CA	5200	Food Service	Supply	354.52
PREQ	6426	470219	SYSCO CENTRAL CA	5200	Food Service	Supply	230.11
PREQ	6426	470222	SYSCO CENTRAL CA	5200	Food Service	Supply	24.01
PREQ	6426	470780	SYSCO CENTRAL CA	5200	Food Service	Supply	25.93
PREQ	6426	470862	SYSCO CENTRAL CA	5200	Food Service	Supply	48.3
PREQ	6426	470863	SYSCO CENTRAL CA	5200	Food Service	Supply	917.73
CM	2406	470865	SYSCO CENTRAL CA	5200	Food Service	Supply	-156.15
PREQ	6426	473617	SYSCO CENTRAL CA	5200	Food Service	Supply	153.95
PREQ	6426	473618	SYSCO CENTRAL CA	5200	Food Service	Supply	665.4
PREQ	6426	473620	SYSCO CENTRAL CA	5200	Food Service	Supply	175.6
PREQ	6426	473622	SYSCO CENTRAL CA	5200	Food Service	Supply	335.63
PREQ	6426	473625	SYSCO CENTRAL CA	5200	Food Service	Supply	180.98
PREQ	6426	473627	SYSCO CENTRAL CA	5200	Food Service	Supply	81.65
PREQ	6426	473630	SYSCO CENTRAL CA	5200	Food Service	Supply	607.88
PREQ	6426	473636	SYSCO CENTRAL CA	5200	Food Service	Supply	23.25
PREQ	6426	473655	SYSCO CENTRAL CA	5200	Food Service	Supply	113.4
PREQ	6398	465315	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	162.98
PREQ	6398	466871	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	86.52
PREQ	6398	467629	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	60.51
PREQ	6398	469898	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	60.51
PREQ	6398	473598	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	54.11
DVCA		467221	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Administration	20136.5

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	8806	464568	SNAP-ON INDUSTRIAL	6100	Human Resources Management	Claims Pymts & Settlements	924.14
CM	2339	463331	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	-50427.73
PREQ	6393	464647	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	27915.63
PREQ	6393	471324	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	25577.53
PREQ	6393	471415	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	11199.41
DVCA		463525	KEENAN & ASSOCIATES	6100	Human Resources Management	Insurance Expense	20136.5
PREQ	9741	472742	APPLE INCORPORATED	6100	Logistical Services	Claims Pymts & Settlements	99
DVCA		464787	ROMERO, ANGELITO	6100	Logistical Services	Claims Pymts & Settlements	147.16
PREQ	9804	473189	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	2339.67
PREQ	8806	467721	SNAP-ON INDUSTRIAL	6100	Logistical Services	Claims Pymts & Settlements	615.42
PREQ	8806	469139	SNAP-ON INDUSTRIAL	6100	Logistical Services	Claims Pymts & Settlements	92.99
PREQ	8806	470746	SNAP-ON INDUSTRIAL	6100	Logistical Services	Claims Pymts & Settlements	84.79
PREQ	9105	465281	INLAND WATER TECHNOLOGY INCORPORATED	6100	Logistical Services	Equip Replacement Capital	9811.96
DVCA		467709	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	54172.28
DVCA		466445	ANDERSON, HEATHER	7100	Student & Co-curricular Activities	Contract Services	10
DVCA		470942	CAMPOS, LORENA	7100	Student & Co-curricular Activities	Contract Services	72
DVCA		464235	CARTER, MARCELLOUS	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		466748	EUSTAQUIANO C HUNT	7100	Student & Co-curricular Activities	Contract Services	150
DVCA		464245	FARRELL, JOHN	7100	Student & Co-curricular Activities	Contract Services	215
DVCA		471155	GRIER, JOEL	7100	Student & Co-curricular Activities	Contract Services	500
DVCA		467394	HARDY, KERESHAWN	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		464236	HUMPHREY, AARON	7100	Student & Co-curricular Activities	Contract Services	300

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		464636	INSTITUTE FOR DEMOCRATIC ED & CULTURE	7100	Student & Co-curricular Activities	Contract Services	2000
DVCA		471320	NZAMBI, MICHAEL O	7100	Student & Co-curricular Activities	Contract Services	72
DVCA		470964	SMITH, AMY E.	7100	Student & Co-curricular Activities	Contract Services	500
DVCA		470969	SMITH, QUANISHA	7100	Student & Co-curricular Activities	Contract Services	72
DVCA		468178	SOUNDS IN MOTION	7100	Student & Co-curricular Activities	Contract Services	550
DVCA		466452	SPENCER, JESSICA	7100	Student & Co-curricular Activities	Contract Services	10
DVCA		464243	TILLEY, PETER	7100	Student & Co-curricular Activities	Contract Services	150
DVCA		465432	BUTLER, AJA A	7100	Student & Co-curricular Activities	Food Purchases	800
DVCA		467390	BUTLER, AJA A	7100	Student & Co-curricular Activities	Food Purchases	128.28
DVCA		467477	BUTLER, AJA A	7100	Student & Co-curricular Activities	Food Purchases	55.51
DVCA		471322	BUTLER, AJA A	7100	Student & Co-curricular Activities	Food Purchases	110.74
DVCA		465454	JOE POMODOROS PIZZA	7100	Student & Co-curricular Activities	Food Purchases	36.61
DVCA		472969	OAKLAND RAIDERS	7100	Student & Co-curricular Activities	Fundraising Costs	75
DVCA		468052	GONZALEZ, ARIANA L	7100	Student & Co-curricular Activities	Student Field Trips	1000
DVCA		468150	WEST PUBLISHING CORPORATION	7100	Student & Co-curricular Activities	Subscriptions	163.63
DVCA		468169	AIRGAS NORTHERN CA AND NV INC	7100	Student & Co-curricular Activities	Supply	27.93
DVCA		468176	ARROWHEAD	7100	Student & Co-curricular Activities	Supply	46.4
DVCA		465432	BUTLER, AJA A	7100	Student & Co-curricular Activities	Supply	100
DVCA		467390	BUTLER, AJA A	7100	Student & Co-curricular Activities	Supply	12.54
PREQ	7805	465444	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	2.98
PREQ	7805	465447	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	19.34
PREQ	7805	467560	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	37.37
PREQ	7805	467565	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	300.65
CM	2377	467569	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	-29.27
DVCA		469936	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	54.44
DVCA		471377	BOARD OF GOVERNORS CCC	7200	Student & Co-curricular Activities	Student Field Trips	685
DVCA		465929	BUTLER, AJA A	7200	Student & Co-curricular Activities	Student Field Trips	1080
DVCA		471382	BUTLER, AJA A	7200	Student & Co-curricular Activities	Student Field Trips	310
DVCA		472739	DOUBLETREE HOTEL	7200	Student & Co-curricular Activities	Student Field Trips	563.73

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		465923	UNITED STATES STUDENT ASSOCIATION	7200	Student & Co-curricular Activities	Student Field Trips	875
DVCA		462422	AL-TAIAN, LILLIAN B	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA		469217	AVELAR I, ALMA DELIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		464549	BINGHAM, EMILY ELIZABETH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		462531	CALHOUN, ALICIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA		467182	CANDA, BRENDELE TAYAG	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	7500
DVCA		469033	CANDIDO, ERICA LYNN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		470968	CERVANTES, MICHAEL ANTHONY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		467242	COE, PATRICIA LYNNE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		462534	DANIELSON, TARA KIM	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		464540	DENEVI, LACEE ANNE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		470624	DERKSEN, DAVID ALEXANDER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	350
DVCA		467198	EGBUCHULAM, GIDEON O	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		466064	FLORES, ANDREA T	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		469036	GARCIA, SONIA KATHLINA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1181.3
DVCA		463389	GARNICA, CELENE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		472845	GARZA, CHRISTOPHER ANTHONY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		464710	GIBSON, MATTHEW WRAY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		463386	HAKIM, NIDA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		465997	HASHEMI, ROJIN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		469040	HEMPHILL, BRENT TYLER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		465989	HERNANDEZ, MELBA JARQUIN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA		472455	HILL, JAMES LEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		470887	JUAREZ JR, SERGIO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		467493	KERSEY III, RICHARD LEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA		462659	KHAN, ZAINAB	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA		463241	LALAMI, HIND	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		465208	LEE, JACQUELINE MARIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		466839	LIBHART, STEPHANIE LAUREL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		466739	MAGANA, FRANCISCO JHOVAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		465129	MARIA, NFN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		463521	MARTIN I, SAMANTHA ALISE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		465082	MARTINEZ, CALEB VETRO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		465212	MASTERSON, BRIANNA MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		469045	MORALES, CATHERINE ELIZABETH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	350
DVCA		467194	MOUNTAIN, XAVIER MANUEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1220
DVCA		465088	MUHAMMAD, HUSSAIN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2000
DVCA		467561	NGUYEN, PHUONG THI HONG	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		467139	ON, HENRY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		472976	PAVANA, ILIANA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		466851	PEREZ, BRENDA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		469032	PLASCENCIA, ILIANA LIZNETH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		467175	RAYMUNDO, BRENDAN ANDREW	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		463383	REED, CHAD WILLIAM	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		467779	REED, CHAD WILLIAM	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		471785	RICKETTS JR, RICKIE WAYNE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	229.17
DVCA		462545	ROBERTSON, DENISE CHANTE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		463377	ROCHE, MATTHEW ALLEN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1125

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		465128	ROCHE, MATTHEW ALLEN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		472913	ROMERO, SARAH NICOLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	326.98
DVCA		461879	RUIZ, ALEJANDRO JOSE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		465131	SANTOS, CHERRY LYN RAMOS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		464428	SELVIDGE, LINDA DARLENE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	109
DVCA		466852	SHARIFI, NAVID	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		465911	SIMON-ELLIS, ENDENA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		470626	STEPHENS, HAROLD ANDREW	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	558.5
DVCA		467200	THY, EMILY T	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	562.5
DVCA		455341	UC DAVIS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		465216	VARGAS, MARIBEL LARA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		464548	WILLARD, CAROTTINIA A	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		462637	YERIAN, NATHAN ALLEN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA		472067	ZAMORA, GLORIA A	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		467237	ZAMORA, MARIANNE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		466853	ZHANG, YUNJI	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		464768	DIAMOND ICE INC	7900	Student & Co-curricular Activities	Accounts Payable	24
DVCA		462828	CCLC	7900	Student & Co-curricular Activities	Advertising/Promo	60
DVCA		465491	EL CONCILIO	7900	Student & Co-curricular Activities	Advertising/Promo	350
DVCA		473583	KARL ROSS POST 16	7900	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		467872	UNITED CEREBRAL PALSY	7900	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		463057	WOMENS CENTER OF SJC	7900	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		465179	BAKER, DANA ANN	7900	Student & Co-curricular Activities	All Staff Travel	78.68
PREQ	9448	466316	ABOUT TIMING ASSOCIATION	7900	Student & Co-curricular Activities	Contract Services	575
PREQ	8810	463144	ALL STEEL FENCE INC	7900	Student & Co-curricular Activities	Contract Services	1953.81
DVCA		464578	GILROY, GARY P	7900	Student & Co-curricular Activities	Contract Services	800
DVCA		464954	HARRIS, EDWARD C	7900	Student & Co-curricular Activities	Contract Services	800
DVCA		464636	INSTITUTE FOR DEMOCRATIC ED & CULTURE	7900	Student & Co-curricular Activities	Contract Services	500
DVCA		465252	NIELSON, CLYDE ROWLAND	7900	Student & Co-curricular Activities	Contract Services	800
DVCA		464588	SUTHERLAND, LAWRENCE RALPH JR	7900	Student & Co-curricular Activities	Contract Services	800
DVCA		464965	TROPMAN, MATTHEW JOSEPH	7900	Student & Co-curricular Activities	Contract Services	800
CM	2342	464278	UNITED RENTALS NORTHWEST INC	7900	Student & Co-curricular Activities	Equipment Rental	-497.76
PREQ	9304	464281	UNITED RENTALS NORTHWEST INC	7900	Student & Co-curricular Activities	Equipment Rental	1200.32
DVCA		466922	AMERICAN RIVER COLLEGE	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	300
DVCA		472849	AMERICAN RIVER COLLEGE	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	400
DVCA		465855	EPISCOPAL CHURCH OF ST JOHN THE BAPTIST	7900	Student & Co-curricular Activities	Facility Rental	275
DVCA		464970	ALHAMBRA & SIERRA SPRINGS	7900	Student & Co-curricular Activities	Food Purchases	21.66
DVCA		471186	ALHAMBRA & SIERRA SPRINGS	7900	Student & Co-curricular Activities	Food Purchases	52.66
DVCA		470171	CABUENA, FIDEL P	7900	Student & Co-curricular Activities	Food Purchases	420.49
PREQ	6465	464889	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	161.35
PREQ	6465	471183	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	256.65

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		472851	HERRINGTON, TODD G	7900	Student & Co-curricular Activities	Food Purchases	77.8
DVCA		473766	HOLTON, ARTHUR J	7900	Student & Co-curricular Activities	Food Purchases	67.6
DVCA		471040	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Food Purchases	71.98
DVCA		472853	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Food Purchases	325.49
DVCA		469865	MOORE, EVIA	7900	Student & Co-curricular Activities	Food Purchases	500
DVCA		459560	PETERS, REED W	7900	Student & Co-curricular Activities	Food Purchases	162.69
PREQ	9521	468090	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	79.2
DVCA		472933	SOLAREZ, LORENE	7900	Student & Co-curricular Activities	Food Purchases	468.18
PREQ	9221	464744	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	686.16
PREQ	9221	465122	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	81.84
PREQ	9221	467855	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	477.35
PREQ	6464	463249	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	308
PREQ	9517	468094	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	413.68
PREQ	6464	469877	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	387.27
PREQ	9812	473057	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	468
PREQ	6463	470977	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	140
DVCA		471819	VISA	7900	Student & Co-curricular Activities	Food Purchases	108.35
DVCA		468002	GATEWAYFUND RAISING SERVICE INC	7900	Student & Co-curricular Activities	Fundraising Costs	800
PREQ	9201	463353	MACS WORLDWIDE	7900	Student & Co-curricular Activities	Memberships & Dues	140
PREQ	8934	465072	BSN SPORTS	7900	Student & Co-curricular Activities	New Equip Low Cost \$200- \$999	571.84
PREQ	9163	467406	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	New Equip Low Cost \$200- \$999	1274.34
PREQ	9160	463349	JJMS ENTERPRISES INC	7900	Student & Co-curricular Activities	New Equip Low Cost \$200- \$999	467.94
PREQ	9586	473220	UPBEAT INC	7900	Student & Co-curricular Activities	New Equip Low Cost \$200- \$999	4614.79
PREQ	8645	470790	M-F ATHLETIC COMPANY INC	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	1446.66

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		471243	HEWITT, HANNAH HARRIET	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	60
DVCA		470006	LUPUS FOUNDATION OF NORTHERN CA	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	270
DVCA		467434	MACDANNALD, ALEXANDER	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	1835
DVCA		461993	MCCOY, LIA D	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	90
DVCA		461984	MIKEL, UNIQUE P,L	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	50
DVCA		461975	SELF, CHEZLA PATRICE	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	60
DVCA		470376	UNIVERSITY OF THE PACIFIC	7900	Student & Co-curricular Activities	Other Services (Fiscal Svs Only)	1985.81
DVCA		470830	MACS WORLDWIDE	7900	Student & Co-curricular Activities	Permits, License & Fees	495
DVCA		464181	MARIANI, LORENZO S	7900	Student & Co-curricular Activities	Permits, License & Fees	578
DVCA		469891	JEREMY HIXSONS MAINTENANCE	7900	Student & Co-curricular Activities	Repair and Maintenance Services	1109.78
PREQ	7145	471613	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Repair and Maintenance Services	515.05
DVCA		472585	BREAKFIELD, JOHN CHRISTIAN	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		472571	COMPTON, JASON NEIL	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	50
DVCA		472577	COOKSTON, CINDY THECLA	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	50
DVCA		472580	GOFORTH, WYNDY C	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	50
DVCA		472582	LAIRD, KEEGAN GARRETT	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	50
DVCA		472573	MONTEZ, MONIQUE ESTELLA	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	50

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		468057	NGUYEN, PHUONG THI HONG	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA		468070	SINGH, PAVNEET	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	75
DVCA		466853	ZHANG, YUNJI	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		468067	ZHANG, YUNJI	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
PREQ	9518	467303	DELTA AWARDS	7900	Student & Co-curricular Activities	Student Event	132.03
DVCA		468056	BAER, MATTHEW K	7900	Student & Co-curricular Activities	Student Field Trips	84.5
DVCA		466741	BRUCE, KATHLEEN	7900	Student & Co-curricular Activities	Student Field Trips	326
PREQ	9452	467251	DELTA CHARTER SERVICE	7900	Student & Co-curricular Activities	Student Field Trips	998
DVCA		473349	FISHER, JAMES E	7900	Student & Co-curricular Activities	Student Field Trips	242
DVCA		466631	GRAHAM, STEVEN D	7900	Student & Co-curricular Activities	Student Field Trips	2648
DVCA		471328	HALABICKY, ROBERT	7900	Student & Co-curricular Activities	Student Field Trips	12000
DVCA		463255	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Student Field Trips	264
DVCA		472051	MARONEY, MICHAEL J	7900	Student & Co-curricular Activities	Student Field Trips	1023
DVCA		472071	MARONEY, MICHAEL J	7900	Student & Co-curricular Activities	Student Field Trips	780
DVCA		472338	MARONEY, MICHAEL J	7900	Student & Co-curricular Activities	Student Field Trips	3380
DVCA		473355	MARONEY, MICHAEL J	7900	Student & Co-curricular Activities	Student Field Trips	372
DVCA		472247	MIDDLE COLLEGE NATIONAL CONSORTIUM	7900	Student & Co-curricular Activities	Student Field Trips	5635
DVCA		473353	PETERS, REED W	7900	Student & Co-curricular Activities	Student Field Trips	462
DVCA		473354	PETERS, REED W	7900	Student & Co-curricular Activities	Student Field Trips	294
DVCA		466625	PHI RHO PI NATIONAL TOURNAMENT	7900	Student & Co-curricular Activities	Student Field Trips	2140
DVCA		469099	SKILLS USA CALIFORNIA	7900	Student & Co-curricular Activities	Student Field Trips	1120
DVCA		468907	SKILLS USA CALIFORNIA	7900	Student & Co-curricular Activities	Student Field Trips	1280
DVCA		470471	SKILLS USA CALIFORNIA	7900	Student & Co-curricular Activities	Student Field Trips	480
DVCA		472068	SPEER, MICHAEL J	7900	Student & Co-curricular Activities	Student Field Trips	495
DVCA		472070	SPEER, MICHAEL J	7900	Student & Co-curricular Activities	Student Field Trips	495
DVCA		469111	TADDEI, ALEX J	7900	Student & Co-curricular Activities	Student Field Trips	840

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		468913	TADDEI, ALEX J	7900	Student & Co-curricular Activities	Student Field Trips	960
DVCA		468908	TOWN AND COUNTRY RESORT SAN DIEGO	7900	Student & Co-curricular Activities	Student Field Trips	990
DVCA		473350	TRONCALE, TONY	7900	Student & Co-curricular Activities	Student Field Trips	240
DVCA		471636	VILLANUEVA, DIANE MARY	7900	Student & Co-curricular Activities	Student Meals (categorical only)	88.38
DVCA		473105	DANA, AMY LOUISE	7900	Student & Co-curricular Activities	Student Supplies	53.88
DVCA		471636	VILLANUEVA, DIANE MARY	7900	Student & Co-curricular Activities	Student Supplies	12.59
PREQ	7139	464765	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Supply	3229.25
PREQ	9228	471902	AA AND BOB ALLEN INCORPORATED	7900	Student & Co-curricular Activities	Supply	1458
PREQ	6457	466946	BRAND ATHLETICS	7900	Student & Co-curricular Activities	Supply	908.78
PREQ	8934	465072	BSN SPORTS	7900	Student & Co-curricular Activities	Supply	134.35
PREQ	7934	465331	BUDDYS ALL STARS INC	7900	Student & Co-curricular Activities	Supply	190.94
PREQ	7144	465802	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	968
PREQ	7144	465807	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	210
PREQ	7144	471383	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	168
PREQ	7144	471384	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	1210
PREQ	6341	464271	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	140.39
PREQ	6341	464272	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	256.36
PREQ	6341	464274	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	166.05
PREQ	6342	465751	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	115.81
PREQ	6342	465760	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	37.79
PREQ	6342	465761	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	65.85
PREQ	6342	465762	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	25.88
PREQ	6342	465763	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	25.37
PREQ	6342	465764	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	29.37
PREQ	6342	465765	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	41.57
PREQ	6342	467398	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	29.69
PREQ	6342	467399	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	11.26
PREQ	6342	467401	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	52.2

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9163	467406	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	210.33
PREQ	6341	467917	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	282.2
PREQ	6341	467925	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	183.02
PREQ	6342	470604	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	77.47
PREQ	6342	470605	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	227.99
PREQ	6342	470606	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	125.27
PREQ	6342	470607	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	46.11
PREQ	6342	470608	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	53.45
PREQ	6342	470610	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	69.16
PREQ	6341	471090	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	209.25
PREQ	6341	471094	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	92.86
PREQ	6341	471095	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	51.83
PREQ	6341	471097	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	24.31
PREQ	6341	471098	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	141.47
PREQ	6342	471102	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	152.56
PREQ	6342	471104	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	302.2
PREQ	6342	471107	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	56.07
PREQ	6342	471108	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	8.28
PREQ	6342	471110	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	19.43
PREQ	6342	471111	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	76.55
PREQ	6342	471113	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	71.23
PREQ	6342	471114	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	241.91
PREQ	6342	471116	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	40.79
DVCA		466561	CUSTOM PLASTICS AND SIGNS	7900	Student & Co-curricular Activities	Supply	963.53
PREQ	9149	463342	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	524.02
PREQ	8493	462413	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1817.1
PREQ	8520	464179	EASTBAY/FOOTLOCKER.COM	7900	Student & Co-curricular Activities	Supply	834.99
PREQ	9685	471193	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	93.96
DVCA		471040	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Supply	119.59
DVCA		463049	LANEY, SOLYN	7900	Student & Co-curricular Activities	Supply	2000
PREQ	7143	466620	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	437.2

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9698	472553	MACFARLANE ATHLETIC SALES CO	7900	Student & Co-curricular Activities	Supply	843.28
PREQ	9698	472551	MACFARLANE ATHLETIC SALES CO	7900	Student & Co-curricular Activities	Supply	428.25
DVCA		466424	MARLIN, KAREN R	7900	Student & Co-curricular Activities	Supply	227.18
PREQ	8221	464376	OAKLEY SALES CORP	7900	Student & Co-curricular Activities	Supply	62.42
PREQ	8221	471093	OAKLEY SALES CORP	7900	Student & Co-curricular Activities	Supply	146.88
PREQ	8221	471096	OAKLEY SALES CORP	7900	Student & Co-curricular Activities	Supply	134.78
PREQ	8221	473102	OAKLEY SALES CORP	7900	Student & Co-curricular Activities	Supply	160.48
PREQ	8935	464257	OATES SPECIALTIES LLC	7900	Student & Co-curricular Activities	Supply	113.08
DVCA		469925	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	38.9
PREQ	7954	464541	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	575.6
PREQ	7954	464593	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	189.64
PREQ	7954	472685	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	43.37
PREQ	7954	473118	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	597.02
DVCA		470662	PETERSON, DENNY K	7900	Student & Co-curricular Activities	Supply	147.59
PREQ	8812	471654	POWER SYSTEMS INC	7900	Student & Co-curricular Activities	Supply	567
CM	2408	471666	POWER SYSTEMS INC	7900	Student & Co-curricular Activities	Supply	-63.4
PREQ	9488	468105	SCANTRON CORPORATION	7900	Student & Co-curricular Activities	Supply	150.07
PREQ	6411	464651	SIGNATURE STYLE JEWELRY INC	7900	Student & Co-curricular Activities	Supply	3360
PREQ	6411	464752	SIGNATURE STYLE JEWELRY INC	7900	Student & Co-curricular Activities	Supply	178
PREQ	7971	465217	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Supply	79.54
PREQ	7971	466702	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Supply	51.14
PREQ	7971	466704	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Supply	44.95
PREQ	7020	464576	SNAP-ON INDUSTRIAL	7900	Student & Co-curricular Activities	Supply	1.48
PREQ	7020	473152	SNAP-ON INDUSTRIAL	7900	Student & Co-curricular Activities	Supply	197.12
PREQ	9300	465098	SOCCER CITY	7900	Student & Co-curricular Activities	Supply	603.94
DVCA		465649	SOLAREZ, LORENE	7900	Student & Co-curricular Activities	Supply	237.15
PREQ	9091	468128	SPORT CHALET TEAM SALES	7900	Student & Co-curricular Activities	Supply	1498.66
DVCA		467798	STENSON'S ENGRAVING	7900	Student & Co-curricular Activities	Supply	45.44
PREQ	9221	464744	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	48
PREQ	9525	466856	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	597.19

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	9525	466858	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	222.84
PREQ	9525	467687	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	156.54
PREQ	9525	467999	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	170.59
PREQ	9525	468013	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	26.48
PREQ	9525	470271	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	106.21
PREQ	9525	470779	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	463.18
CM	2411	472725	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	-64.8
PREQ	9553	467289	TALKING DRUM ENTERPRISES	7900	Student & Co-curricular Activities	Supply	721.25
PREQ	9316	464839	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Uniforms	303.1
PREQ	9519	467459	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Uniforms	505.01
PREQ	8813	469138	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Uniforms	1315.44
PREQ	9671	473908	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	2926.81
PREQ	8871	465851	VISA	7900	Student & Co-curricular Activities	Uniforms	171.59
DVCA		466519	STRICKLAND JR, WAYMAN R	7900	Student & Co-curricular Activities	Vehicle Gas & Oil	149.73
DVCA		470960	DREWITZ, TYLER	8100	Student & Co-curricular Activities	Contract Services	75
DVCA		471149	KINGSTON, MAXINE H	8100	Student & Co-curricular Activities	Contract Services	1650
DVCA		465470	BRUCE, KATHLEEN	8100	Student & Co-curricular Activities	Food Purchases	61.61
DVCA		465459	GRAHAM, STEVEN D	8100	Student & Co-curricular Activities	Food Purchases	172.01
DVCA		465438	JOE POMODOROS PIZZA	8100	Student & Co-curricular Activities	Food Purchases	73.22
DVCA		470441	JOE POMODOROS PIZZA	8100	Student & Co-curricular Activities	Food Purchases	19.39
DVCA		465641	STORY, WILLIAM E	8100	Student & Co-curricular Activities	Food Purchases	272.16
DVCA		466455	TAQUERIA CAROLINA	8100	Student & Co-curricular Activities	Food Purchases	303
DVCA		466446	ALPHA GAMMA SIGMA HONOR SOCIETY	8100	Student & Co-curricular Activities	Student Field Trips	1820
DVCA		471245	TORRES, EDUARDO	8100	Student & Co-curricular Activities	Student Field Trips	750
DVCA		462988	CORNELL, CHELSEA ANNE	8100	Student & Co-curricular Activities	Supply	34.87
DVCA		470937	SERRANO PRINTING ASSOC	8100	Student & Co-curricular Activities	Supply	321.84
DVCA		465641	STORY, WILLIAM E	8100	Student & Co-curricular Activities	Supply	199.93
DVCA		463266	VIRDI, MENISHA	8100	Student & Co-curricular Activities	Supply	45.4
DVCA		473133	VIRDI, MENISHA	8100	Student & Co-curricular Activities	Supply	182.05
DVCA		472676	BAUERMEISTER, ANN W	8300	Other Auxiliary Operations	Food Purchases	141.74
DVCA		473323	BERKNER, MARK H	8300	Other Auxiliary Operations	Food Purchases	590.04

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		472128	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	221.15
DVCA		473184	MORA, DIEGO	8300	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		473840	BERKNER, MARK H	8300	Other Auxiliary Operations	Student Field Trips	1800
DVCA		473323	BERKNER, MARK H	8300	Other Auxiliary Operations	Supply	172.9
DVCA		467620	KENNY WERNER MUSIC INC	8400	Other Auxiliary Operations	Equipment Rental	209.64
DVCA		470394	PICKET FENCE MEMORIES	8400	Other Auxiliary Operations	Event Registration & Entry Fees	19
DVCA		472575	BLUITT, TIMOTHY	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	150
DVCA		472598	DANIELSON, TARA KIM	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		467504	GONSER, TYLER ALLEN	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		472601	HATFIELD, WYATT FREDERICK	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		472561	JEFFERY, BRENNAN RAY	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	225
DVCA		472569	JUNEZ, MARCO ANTONIO	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	125
DVCA		472606	MORA, DIEGO	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		472608	SANYAOLU, ABIODUN BABATUNDE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		467206	UGALDE, MARIA CARMEN	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		466853	ZHANG, YUNJI	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		462718	BEAM, BEN D	8400	Other Auxiliary Operations	Student Field Trips	1042
DVCA		466145	BLISS, DONNA V	8400	Other Auxiliary Operations	Student Field Trips	30.05

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT
VOUCHER EXPENDITURES DETAILS
FOR THE PERIOD OF MARCH 1 THROUGH APRIL 30, 2012

CONSENT

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		462714	HOLIDAY INN EXPRESS & STES PORTERVILLE	8400	Other Auxiliary Operations	Student Field Trips	641.52
PREQ	9255	472219	VISA	8400	Other Auxiliary Operations	Student Field Trips	410
DVCA		467006	GUERRERO, MIGUEL	8400	Other Auxiliary Operations	Supply	191.92
DVCA		464260	JOHNSON, MARTA K	8400	Other Auxiliary Operations	Supply	98.62
DVCA		466151	MCDONNELL, SHARON R	8400	Other Auxiliary Operations	Supply	38.79
DVCA		468926	MENDOZA, GLORIA A	8400	Other Auxiliary Operations	Supply	58.7
PREQ	9220	465720	STITCH BY DESIGN	8400	Other Auxiliary Operations	Uniforms	1064.57
DVCA		465146	AMERICAN EXPRESS	9800		All Staff Travel	1347.4
DVCA		471064	AMERICAN EXPRESS	9800		All Staff Travel	11971.4
DVCA		464366	VISA	9800		All Staff Travel	2643.26
DVCA		466963	VISA	9800		All Staff Travel	9665.62
DVCA		471057	VISA	9800		All Staff Travel	7601.91
DVCA		467840	CITIZEN POWATOMI NATION	9800		Std Awards, Scholarships, Grants	1008
DVCA		471521	BERKNER, MARK H	9800		Student Field Trips	1200
DVCA		465812	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1759.06
DVCA		465813	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1239.87
DVCA		471263	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1663.62