

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	6313	453023	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	740
DVCA		454099	DAY, CAROL L	1100	Academic Administration	All Staff Travel	1050.8
DVCA		461179	JENNINGS, CHARLES R	1100	Academic Administration	All Staff Travel	530
PREQ	6333	452990	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	452999	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	458574	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	458575	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	458577	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	461065	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	6333	462106	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
DVCA		459879	MOSS, JOANNA	1100	Academic Administration	Contract Services	400
PREQ	6364	454234	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	6332	454224	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	6332	458664	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	6364	458665	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	6332	461793	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	6364	461794	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	6316	456928	TRACY UNIFIED SCHOOL DISTRICT	1100	Academic Administration	Facility Rental	408
DVCA		461866	AGUILAR, GERMAN A	1100	Academic Administration	Faculty Travel	280
DVCA		456251	BARLOW, GARY T	1100	Academic Administration	Faculty Travel	733.3
DVCA		457002	BEUTEL, JOEL B	1100	Academic Administration	Faculty Travel	1422.23
DVCA		459697	CCCAOE	1100	Academic Administration	Faculty Travel	395
DVCA		462484	COUVILLION, KENNETH P	1100	Academic Administration	Faculty Travel	1301
DVCA		458573	CPP INCORPORATED	1100	Academic Administration	Faculty Travel	1476.57
DVCA		461709	CPP INCORPORATED	1100	Academic Administration	Faculty Travel	1476.57
DVCA		461711	CPP INCORPORATED	1100	Academic Administration	Faculty Travel	1476.57
DVCA		455312	DISNEY'S CORONADO SPRINGS RESORT	1100	Academic Administration	Faculty Travel	837
DVCA		455205	DURSTON, SHELBA D	1100	Academic Administration	Faculty Travel	1550.1
DVCA		459908	ETBD	1100	Academic Administration	Faculty Travel	3017.61
DVCA		458407	MUCKENFUSS, PAMELA H	1100	Academic Administration	Faculty Travel	105.26
DVCA		459673	MURRAY, DOUGLAS M	1100	Academic Administration	Faculty Travel	683
DVCA		455441	PETERS, REED W	1100	Academic Administration	Faculty Travel	846.7
DVCA		452852	SCHWARTZ, ELIZABETH M	1100	Academic Administration	Faculty Travel	953.9

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		457007	SCHWARTZ, ELIZABETH M	1100	Academic Administration	Faculty Travel	1045.14
DVCA		456089	STANDISH, RACHEL	1100	Academic Administration	Faculty Travel	624.4
DVCA		455314	TAKAHASHI, JANICE	1100	Academic Administration	Faculty Travel	233
DVCA		461823	TM TECHNOLOGIES	1100	Academic Administration	Faculty Travel	1500
DVCA		463205	CCLC/CCCAA	1100	Academic Administration	Management Travel	300
DVCA		456215	KUEHN, PAUL	1100	Academic Administration	Management Travel	109.34
DVCA		463424	THOMPSON, J. KIM	1100	Academic Administration	Management Travel	1682.61
DVCA		462724	VARGAS, SALVADOR	1100	Academic Administration	Management Travel	124.94
DVCA		455001	WAMHOFF, MERYL J	1100	Academic Administration	Management Travel	120
DVCA		455003	WAMHOFF, MERYL J	1100	Academic Administration	Management Travel	318
DVCA		462954	WAMHOFF, MERYL J	1100	Academic Administration	Management Travel	489.11
PREQ	8941	461519	NEWEGG INC	1100	Academic Administration	New Equip Low Cost \$200-\$999	671.93
PREQ	8829	461262	DELL MARKETING L P	1100	Academic Administration	New Equip NonCapital \$1,000-\$	1012.05
DVCA		457896	BROADCAST MUSIC INCORPORATED	1100	Academic Administration	Permits, License & Fees	4907.01
DVCA		457897	SESAC	1100	Academic Administration	Permits, License & Fees	869.53
DVCA		453687	OFFICE DEPOT	1100	Academic Administration	Supply	13.37
DVCA		453688	OFFICE DEPOT	1100	Academic Administration	Supply	79.89
DVCA		453690	OFFICE DEPOT	1100	Academic Administration	Supply	1.1
DVCA		453692	OFFICE DEPOT	1100	Academic Administration	Supply	6.79
DVCA		454600	OFFICE DEPOT	1100	Academic Administration	Supply	69.8
DVCA		456795	OFFICE DEPOT	1100	Academic Administration	Supply	152.34
DVCA		456797	OFFICE DEPOT	1100	Academic Administration	Supply	51.18
DVCA		456798	OFFICE DEPOT	1100	Academic Administration	Supply	8.08
DVCA		456799	OFFICE DEPOT	1100	Academic Administration	Supply	59.61
DVCA		459248	OFFICE DEPOT	1100	Academic Administration	Supply	145.79
DVCA		459250	OFFICE DEPOT	1100	Academic Administration	Supply	20.69
DVCA		459252	OFFICE DEPOT	1100	Academic Administration	Supply	29.15
DVCA		459253	OFFICE DEPOT	1100	Academic Administration	Supply	23.76
DVCA		460949	OFFICE DEPOT	1100	Academic Administration	Supply	19
DVCA		460952	OFFICE DEPOT	1100	Academic Administration	Supply	115.28
DVCA		460955	OFFICE DEPOT	1100	Academic Administration	Supply	59.71
DVCA		462021	OFFICE DEPOT	1100	Academic Administration	Supply	19.44
DVCA		462052	OFFICE DEPOT	1100	Academic Administration	Supply	138.88
DVCA		462055	OFFICE DEPOT	1100	Academic Administration	Supply	3.3

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		462082	OFFICE DEPOT	1100	Academic Administration	Supply	16.8
DVCA		462083	OFFICE DEPOT	1100	Academic Administration	Supply	339.36
DVCA		462024	OFFICE DEPOT	1100	Academic Administration	Supply	1688.49
DVCA		462025	OFFICE DEPOT	1100	Academic Administration	Supply	69.96
DVCA		455492	STAPLES ADVANTAGE	1100	Academic Administration	Supply	7.4
DVCA		455493	STAPLES ADVANTAGE	1100	Academic Administration	Supply	12.05
DVCA		455494	STAPLES ADVANTAGE	1100	Academic Administration	Supply	18.12
DVCA		455495	STAPLES ADVANTAGE	1100	Academic Administration	Supply	86.41
DVCA		461029	STAPLES ADVANTAGE	1100	Academic Administration	Supply	78.75
DVCA		461031	STAPLES ADVANTAGE	1100	Academic Administration	Supply	28.31
DVCA		461032	STAPLES ADVANTAGE	1100	Academic Administration	Supply	60
DVCA		461033	STAPLES ADVANTAGE	1100	Academic Administration	Supply	121.8
DVCA		461034	STAPLES ADVANTAGE	1100	Academic Administration	Supply	48.23
DVCA		461043	STAPLES ADVANTAGE	1100	Academic Administration	Supply	38.58
CM	2299	459306	VISA	1100	Academic Administration	Supply	-182.45
PREQ	8792	459480	VISA	1100	Academic Administration	Supply	54.99
PREQ	9156	463343	APPERSON PRINT RESOURCES INC	1100	Administration of Justice	Supply	248.53
PREQ	7392	454292	TODD, TERRI	1100	Admissions & Records	Consultant Services	2030
PREQ	7392	460493	TODD, TERRI	1100	Admissions & Records	Consultant Services	2798.5
PREQ	6475	454232	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	31.99
PREQ	6475	458671	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	6475	461800	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	8689	455585	AACRAO	1100	Admissions & Records	Memberships & Dues	1218
PREQ	8629	454211	DOCUMENT IMAGING SUPPLY	1100	Admissions & Records	New Equip NonCapital \$1,000-\$	3188
DVCA		453590	OFFICE DEPOT	1100	Admissions & Records	Supply	200.6
DVCA		453591	OFFICE DEPOT	1100	Admissions & Records	Supply	35.4
DVCA		453592	OFFICE DEPOT	1100	Admissions & Records	Supply	26.46
DVCA		454343	OFFICE DEPOT	1100	Admissions & Records	Supply	33.97
DVCA		454344	OFFICE DEPOT	1100	Admissions & Records	Supply	29.48
DVCA		456794	OFFICE DEPOT	1100	Admissions & Records	Supply	194.52
DVCA		460935	OFFICE DEPOT	1100	Admissions & Records	Supply	85.77
DVCA		460938	OFFICE DEPOT	1100	Admissions & Records	Supply	19
PREQ	8824	460220	TECH DEPOT	1100	Admissions & Records	Supply	1578.41
PREQ	8651	459423	VISA	1100	Admissions & Records	Supply	148

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	7007	457102	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	23.75
PREQ	7007	462253	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	760
PREQ	7007	462255	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	196.97
PREQ	8441	455210	VISA	1100	Animal Science	Supply	73.41
PREQ	8527	456653	INDUSTRIAL MINERALS COMPANY	1100	Art	Instructional Supply	1718.28
DVCA		457806	NAKAMURA, PATRICIA	1100	Art	Instructional Supply	412.54
DVCA		456368	SANTEE, RUTH	1100	Art	Instructional Supply	25.24
DVCA		463021	CARLOS, GARY S	1100	Art	Supply	404.81
PREQ	6370	460631	NASCO MODESTO	1100	Art	Supply	71.67
PREQ	6345	453976	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	4.96
PREQ	8339	454110	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	535.67
PREQ	8133	453614	FINISHMASTER INC	1100	Automotive Collision Repair	Supply	857.8
PREQ	8133	453622	FINISHMASTER INC	1100	Automotive Collision Repair	Supply	659.4
CM	2256	453632	FINISHMASTER INC	1100	Automotive Collision Repair	Supply	-857.8
PREQ	8406	455204	VISA	1100	Automotive Collision Repair	Supply	126.38
CM	2269	456057	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	-103.67
CM	2270	456062	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	-207.14
CM	2271	456064	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	-21.6
CM	2272	456069	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	-31.32
PREQ	6341	456072	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	85.68
PREQ	6342	456073	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	32.64
PREQ	6342	456074	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	27.27
PREQ	6342	456075	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	56.51
PREQ	6342	456079	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	85.74
PREQ	6342	458938	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	78.67
PREQ	8940	460386	JJMS ENTERPRISES INC	1100	Automotive Technology	Supply	210.11
PREQ	7461	455508	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	7461	455510	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	8020	455512	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	8020	456749	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	315
PREQ	8864	462376	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Instructional Supply	101.12
PREQ	8859	461244	MODERN BIOLOGY OF INDIANA INC	1100	Biology General	Instructional Supply	427.65
PREQ	8799	460490	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	37.5
PREQ	8799	460492	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	70.58

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8868	461251	NILES BIOLOGICAL	1100	Biology General	Instructional Supply	11.45
DVCA		458598	CBTA	1100	Biology General	Student Field Trips	20
DVCA		458600	CBTA	1100	Biology General	Student Field Trips	20
PREQ	8950	463121	BIO CORPORATION	1100	Biology General	Supply	119.06
PREQ	8435	453974	BIOPAC SYSTEMS INCORPORATED	1100	Biology General	Supply	565
PREQ	8438	453780	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	686.15
PREQ	8438	454972	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	152.46
CM	2215	448465	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	-139.56
PREQ	7010	458271	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	178.85
PREQ	8436	458272	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	220.15
PREQ	8436	458435	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	2772.73
PREQ	7001	450750	HARDY DIAGNOSTICS	1100	Biology General	Supply	893.81
PREQ	7001	455054	HARDY DIAGNOSTICS	1100	Biology General	Supply	3287.18
CM	2261	455057	HARDY DIAGNOSTICS	1100	Biology General	Supply	-1674.12
PREQ	7001	455061	HARDY DIAGNOSTICS	1100	Biology General	Supply	346.36
CM	2262	455065	HARDY DIAGNOSTICS	1100	Biology General	Supply	-143.79
CM	2274	456106	HARDY DIAGNOSTICS	1100	Biology General	Supply	-36.16
PREQ	8440	456550	HARDY DIAGNOSTICS	1100	Biology General	Supply	48.97
PREQ	8440	456557	HARDY DIAGNOSTICS	1100	Biology General	Supply	1295.3
PREQ	8440	460178	HARDY DIAGNOSTICS	1100	Biology General	Supply	122.09
PREQ	8440	460181	HARDY DIAGNOSTICS	1100	Biology General	Supply	1094.43
PREQ	8865	462114	HARDY DIAGNOSTICS	1100	Biology General	Supply	374.54
PREQ	8799	460492	NILES BIOLOGICAL	1100	Biology General	Supply	32.35
PREQ	8868	461251	NILES BIOLOGICAL	1100	Biology General	Supply	16.9
PREQ	8437	453724	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Supply	73.76
PREQ	8437	453924	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Supply	720.84
PREQ	8437	454579	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Supply	215.7
PREQ	8437	460838	VWR INTERNATIONAL INCORPORATED	1100	Biology General	Supply	149.32
PREQ	8439	454240	WARDS NATURAL SCIENCE	1100	Biology General	Supply	24.42
PREQ	8439	454260	WARDS NATURAL SCIENCE	1100	Biology General	Supply	51.81
PREQ	8439	454261	WARDS NATURAL SCIENCE	1100	Biology General	Supply	141.42
PREQ	8604	454101	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Building Maintenance & Repairs	Cell Phones & Two Way Radios	94.05
PREQ	8604	454102	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Building Maintenance & Repairs	Cell Phones & Two Way Radios	94.05
PREQ	6507	462354	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	272.97

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

PREQ	6509	460647	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	570.41
PREQ	8190	459066	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$	1093.78
PREQ	8611	453877	HEROLD & MIELENZ INCORPORATED	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$	4143.29
PREQ	9186	463358	EVERWHITE	1100	Building Maintenance & Repairs	Postage	120
PREQ	6557	460992	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Printing and Duplicating Svcs	25.3
PREQ	8639	458562	AAA SEPTIC INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	240
PREQ	8798	456525	BESAM ENTRANCE SOLUTIONS	1100	Building Maintenance & Repairs	Repair and Maintenance Service	1688.55
PREQ	6515	457026	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	241.97
PREQ	6515	457027	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	146.97
PREQ	6515	457028	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	383.9
PREQ	6515	457030	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	202.07
PREQ	6515	457032	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	42.03
PREQ	6515	457033	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	98.99
PREQ	6515	457034	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	143.96
PREQ	6515	457036	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	1286.42
PREQ	6515	458264	CENTRAL VALLEY LIFT TRUCK INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	185.28
PREQ	6517	455077	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	13.5
PREQ	6517	460845	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	142.56
PREQ	6517	460848	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	81
PREQ	6517	460855	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	153.9
PREQ	6517	460856	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	32.4
PREQ	6518	455911	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	485.91
PREQ	6518	455913	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	983.96
PREQ	6518	459081	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	458.47
PREQ	6518	459082	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	234.39
PREQ	6518	459372	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	2642.53
PREQ	6518	463190	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	524.9
PREQ	6505	455769	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	243.56
PREQ	6505	457126	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	480.46
PREQ	6505	457127	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	98.14
PREQ	6505	460416	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	188.89
PREQ	6505	460419	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Service	1005
PREQ	6512	459747	MG FL COVERING	1100	Building Maintenance & Repairs	Repair and Maintenance Service	767
PREQ	6512	459749	MG FL COVERING	1100	Building Maintenance & Repairs	Repair and Maintenance Service	95

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6540	460825	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs	Repair and Maintenance Service	274.99
PREQ	9205	462676	ROTO-ROOTER	1100	Building Maintenance & Repairs	Repair and Maintenance Service	725
PREQ	7993	453874	SAHARGUN MECHANICAL	1100	Building Maintenance & Repairs	Repair and Maintenance Service	9780
PREQ	8161	454685	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Service	1512
PREQ	8749	455541	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Service	227.61
PREQ	8161	460209	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Service	1512
PREQ	9110	460712	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Service	465.11
PREQ	9233	463473	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Service	465.11
PREQ	9203	462677	SOUND AND SIGNAL INC	1100	Building Maintenance & Repairs	Repair and Maintenance Service	265
PREQ	8666	454867	MICROMAIN CORPORATION	1100	Building Maintenance & Repairs	Software Services and Licenses	3408.75
PREQ	6486	453990	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	104.25
PREQ	6486	454477	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	120.54
PREQ	6486	458942	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	107.54
PREQ	6486	461046	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	88.81
PREQ	6486	461298	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	107.54
PREQ	6486	462462	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	88.81
PREQ	6486	462467	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	30.42
PREQ	6504	458045	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	893.71
PREQ	6504	459365	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	100.45
PREQ	9111	460859	CHEMSEARCH DIVISION	1100	Building Maintenance & Repairs	Supply	748.82
PREQ	8856	460393	COIN SECURITY SYSTEMS INCORPORATED	1100	Building Maintenance & Repairs	Supply	812.67
PREQ	8190	454117	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	30.52
PREQ	8190	454118	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	258.31
PREQ	8190	460342	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	163.6
PREQ	9186	463358	EVERWHITE	1100	Building Maintenance & Repairs	Supply	552.96
PREQ	6507	455887	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	311.2
PREQ	6507	455914	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	28.03
PREQ	6507	455915	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	8.85
PREQ	6507	455921	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	123.38
PREQ	6507	457128	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	1523.78
PREQ	6507	459052	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	121.65
PREQ	6507	459054	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	311.2
PREQ	6507	459057	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	32.46
PREQ	6507	462121	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	50.87

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6507	462257	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	140.52
PREQ	6508	453978	HEROLD & MIELENZ INCORPORATED	1100	Building Maintenance & Repairs	Supply	170
PREQ	7198	457040	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	567.82
PREQ	7198	460872	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	90.2
PREQ	8602	463484	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Supply	285.12
PREQ	6509	453935	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	459.72
PREQ	6509	460616	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	246.63
PREQ	6509	460642	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	240.05
PREQ	6509	460645	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	108.04
PREQ	6509	460658	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	6.11
PREQ	6490	453980	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	744.45
PREQ	6491	456725	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	369.13
PREQ	6491	459751	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	124.2
PREQ	6491	459753	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	71.12
PREQ	6491	459756	MARK-EASE PRODUCTS INC	1100	Building Maintenance & Repairs	Supply	43.15
PREQ	6510	455406	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	78.71
PREQ	6510	455410	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	126.68
PREQ	6510	455411	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	213.45
PREQ	6510	455894	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	25.11
PREQ	6510	455920	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	110.64
PREQ	6510	461462	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	77.79
DVCA		453585	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	35.67
DVCA		454300	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	88.53
DVCA		456806	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	227.83
DVCA		459257	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	168.04
PREQ	6477	454350	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	71.6
PREQ	6477	458824	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	765.41
PREQ	6477	461529	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	85.84
PREQ	8158	453720	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	891.55
PREQ	8158	454238	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	38.63
PREQ	6492	454356	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	405.13
PREQ	6492	458972	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	181.41
PREQ	6492	460910	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs	Supply	534.6
PREQ	8429	458974	SAN JOAQUIN LUMBER COMPANY	1100	Building Maintenance & Repairs	Supply	434.97

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6488	453818	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	67.44
PREQ	6488	453819	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	37.88
PREQ	6488	453820	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	20.27
PREQ	6488	453823	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	221.42
PREQ	6488	453825	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	11.13
PREQ	6488	458344	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	102.52
PREQ	6488	458350	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	133.76
PREQ	6488	462264	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	70.51
PREQ	6488	462266	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	18.73
PREQ	6488	462267	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	265.26
PREQ	6488	462268	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	36.45
CM	2264	455253	VISA	1100	Building Maintenance & Repairs	Supply	-11
PREQ	6511	461521	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	182.1
CM	2322	461523	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	-4.14
CM	2323	461524	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	-9.48
PREQ	6511	461527	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs	Supply	455.04
PREQ	6501	453650	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	261.6
PREQ	6501	453653	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	477.69
PREQ	6501	453656	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	390.54
PREQ	6501	453657	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	270
PREQ	6501	453658	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	144.3
PREQ	6501	454210	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	444.61
PREQ	6501	458865	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	37.05
PREQ	6501	458866	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	370.52
PREQ	6501	458867	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	37.05
PREQ	6501	460582	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	736.8
PREQ	6501	460808	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	160.21
PREQ	6501	460813	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	88.02
PREQ	6501	461468	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	419.04
PREQ	6501	461981	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	115.4
PREQ	7371	455426	AMERIPRIDE UNIFORM SERVICES INC	1100	Building Maintenance & Repairs	Uniforms	195.27
PREQ	6502	463141	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	170
PREQ	8776	459476	VISA	1100	Building Maintenance & Repairs	Uniforms	151.15
PREQ	5574	451597	POCKET NURSE ENTERPRISES INC	1100	Certified Nursing Assistant	New Equip Low Cost \$200-\$999	5.06

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	5574	451597	POCKET NURSE ENTERPRISES INC	1100	Certified Nursing Assistant	Supply	5.97
PREQ	7461	455504	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	7461	455509	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	8020	455517	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	8020	455519	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	8020	455521	SIEMENS INDUSTRY INC	1100	Chemistry	Equipment Rental	225
PREQ	8230	450680	CHROM TECH INCORPORATED	1100	Chemistry	Instructional Supply	79.49
PREQ	7857	458288	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	New Equip Low Cost \$200-\$999	1383
PREQ	7313	458297	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	46.34
PREQ	8861	462117	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	384.48
PREQ	8861	462126	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry	Supply	329.88
PREQ	7461	461528	SIEMENS INDUSTRY INC	1100	Chemistry	Supply	77
PREQ	8862	458515	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	112.45
PREQ	9085	461989	VWR INTERNATIONAL INCORPORATED	1100	Chemistry	Supply	636.41
PREQ	7077	453979	LODI NEWS SENTINEL	1100	Community Relations	Advertising/Promo	122.23
PREQ	7077	460384	LODI NEWS SENTINEL	1100	Community Relations	Advertising/Promo	122.23
DVCA		458315	SAN JOAQUIN MAGAZINE	1100	Community Relations	Advertising/Promo	395
PREQ	8828	461279	CRUCIAL TECHNOLOGY	1100	Community Relations	Supply	388.78
DVCA		461589	ACCE	1100	Community Service Classes	All Staff Travel	49
DVCA		461591	ACCE	1100	Community Service Classes	All Staff Travel	49
PREQ	8503	453067	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	120
PREQ	8503	453071	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	4.5
PREQ	8761	456190	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	2.25
PREQ	8761	456191	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	60
PREQ	8960	459577	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	420
PREQ	8960	459580	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	15.75
PREQ	8957	459630	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	60
PREQ	8957	459631	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	2.25
PREQ	8827	459699	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	6.75
PREQ	8827	459701	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	180
DVCA		459042	FLORA FRESH INC	1100	Community Service Classes	Conf Meeting Workshop Exp	60.58
DVCA		459993	HASH, JEANNE A	1100	Community Service Classes	Conf Meeting Workshop Exp	18
DVCA		458971	NICHOLSON, KELLIE RAE	1100	Community Service Classes	Conf Meeting Workshop Exp	40
DVCA		460001	NICHOLSON, KELLIE RAE	1100	Community Service Classes	Conf Meeting Workshop Exp	20

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		461811	PLAYSCRIPTS INC	1100	Community Service Classes	Conf Meeting Workshop Exp	174.2
PREQ	8956	460651	SHERIDAN, RICK	1100	Community Service Classes	Conf Meeting Workshop Exp	25
DVCA		460020	SUCH A VOICE	1100	Community Service Classes	Conf Meeting Workshop Exp	72
PREQ	8874	459702	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	7455
PREQ	8874	459704	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	100
PREQ	8686	455934	CRUCIAL TECHNOLOGY	1100	Community Service Classes	Supply	231.07
DVCA		462351	MENDOZA, GLORIA A	1100	Community Service Classes	Supply	169.85
DVCA		461411	STAPLES ADVANTAGE	1100	Community Service Classes	Supply	36.7
DVCA		459581	LINDSEY, MEGAN	1100	Community Use of Facilities	All Staff Travel	931.97
DVCA		461018	PATEL, KISHOR P	1100	Community Use of Facilities	All Staff Travel	1016.51
PREQ	6374	453165	PRO MEDIA	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	951.42
PREQ	8628	453725	PRO MEDIA	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	906.42
PREQ	8628	453725	PRO MEDIA	1100	Community Use of Facilities	Postage	45
DVCA		460568	CAPITOL BALLET COMPANY	1100	Community Use of Facilities	Sales	7047.47
DVCA		461044	CAPITOL BALLET COMPANY	1100	Community Use of Facilities	Sales	457.06
DVCA		461058	MTM ARTISTS	1100	Community Use of Facilities	Sales	2110.5
DVCA		463013	OFFICE DEPOT	1100	Community Use of Facilities	Supply	154.49
DVCA		463017	OFFICE DEPOT	1100	Community Use of Facilities	Supply	28.59
PREQ	8628	453725	PRO MEDIA	1100	Community Use of Facilities	Supply	31.48
PREQ	6374	454364	PRO MEDIA	1100	Community Use of Facilities	Supply	820.72
PREQ	6378	453722	SACRAMENTO THEATRICAL LIGHTING	1100	Community Use of Facilities	Supply	177.63
DVCA		457991	ASAP DRY CLEANERS	1100	Community Use of Facilities	Uniforms	280
PREQ	7305	454230	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	7305	458676	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	7305	461799	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	7301	456978	DELTA CHARTER SERVICE	1100	Counseling & Guidance	Student Field Trips	1124
PREQ	8595	453899	LEGENDS APPAREL	1100	Counseling & Guidance	Supply	620.37
DVCA		460944	OFFICE DEPOT	1100	Counseling & Guidance	Supply	469.77
DVCA		461097	OFFICE DEPOT	1100	Counseling & Guidance	Supply	79.4
PREQ	6349	461063	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	53.76
PREQ	6499	462229	AMADOR MEAT COMPANY	1100	Culinary Arts	Food Purchases	200.36
DVCA		460309	BERKNER, MARK H	1100	Culinary Arts	Food Purchases	53.59
PREQ	6498	461644	PORTS SEAFOOD, INC	1100	Culinary Arts	Food Purchases	221.48
PREQ	6359	458813	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	141.65

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6359	458823	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	51.05
PREQ	6359	461206	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	89.6
PREQ	6359	461220	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	46.65
PREQ	6359	461234	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	155.5
PREQ	6359	461237	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	100.45
PREQ	6359	461238	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	242.45
PREQ	6359	461240	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	65.65
PREQ	6359	461241	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	63
PREQ	6359	461242	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	216.1
PREQ	6359	463137	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	175.15
PREQ	6359	463138	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	122.9
PREQ	6359	463139	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	96.85
PREQ	6359	463140	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	88.9
PREQ	6362	458629	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	277.72
PREQ	6362	458660	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	43.9
PREQ	6362	458997	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	241.45
PREQ	6362	460655	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	18.29
PREQ	6362	460997	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	598.27
PREQ	6362	461003	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	111.07
PREQ	6362	461005	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	55.9
PREQ	6362	461007	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	64.7
PREQ	6362	462369	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	90.83
PREQ	6362	462373	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	31.11
PREQ	6362	462375	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	20.42
PREQ	6362	462406	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	588.23
DVCA		457983	GRIMAUD FARMS OF CALIFORNIA, INC	1100	Culinary Arts	Instructional Supply	61.18
PREQ	6362	458997	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	182.97
PREQ	6362	460887	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	12.7
PREQ	6362	460995	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	24.28
PREQ	6362	462406	SYSCO CENTRAL CA	1100	Culinary Arts	Supply	98.01
PREQ	8604	454101	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Custodial Services	Cell Phones & Two Way Radios	142.5
PREQ	8604	454102	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Custodial Services	Cell Phones & Two Way Radios	142.5
PREQ	6521	455073	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	135
PREQ	6521	456931	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	495

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6521	459638	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	95
PREQ	6521	460996	DELK PEST CONTROL	1100	Custodial Services	Other Services (Fiscal Svs Only)	135
PREQ	7135	456909	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	456910	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	456911	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	81.28
PREQ	7135	456918	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	81.28
PREQ	7135	461067	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	461068	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	461070	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	7135	461071	G & K SERVICES INC	1100	Custodial Services	Other Services (Fiscal Svs Only)	61.78
PREQ	8546	453894	CWC SUPPLY	1100	Custodial Services	Postage	30
PREQ	6522	456192	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	6522	460835	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	6523	455295	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	4809.88
PREQ	6523	460496	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	4606.6
PREQ	7920	459368	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Repair and Maintenance Service	40
PREQ	6769	456967	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	830.13
PREQ	7920	456979	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	126.63
PREQ	6769	458327	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	1873.29
PREQ	6769	458330	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	241.92
PREQ	6769	462204	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	3174.62
PREQ	8546	453894	CWC SUPPLY	1100	Custodial Services	Supply	716.89
PREQ	6771	459726	HILLYARD/SACRAMENTO	1100	Custodial Services	Supply	748.63
PREQ	6772	454213	SAC VAL JANITORIAL	1100	Custodial Services	Supply	2774.3
PREQ	6772	456762	SAC VAL JANITORIAL	1100	Custodial Services	Supply	353.81
PREQ	6773	460969	STAPLES ADVANTAGE	1100	Custodial Services	Supply	236.39
PREQ	6773	460971	STAPLES ADVANTAGE	1100	Custodial Services	Supply	1084.56
PREQ	7368	455438	AMERIPRIDE UNIFORM SERVICES INC	1100	Custodial Services	Uniforms	1140.03
CM	2265	455463	AMERIPRIDE UNIFORM SERVICES INC	1100	Custodial Services	Uniforms	-4
PREQ	7331	461980	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	266.49
PREQ	7331	461992	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	2386.33
CM	2331	462009	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	-494.64
PREQ	7438	455891	FOOT SOLUTIONS	1100	Custodial Services	Uniforms	130.49
PREQ	6524	454682	RED WING SHOE STORE	1100	Custodial Services	Uniforms	146.87

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6524	460806	RED WING SHOE STORE	1100	Custodial Services	Uniforms	152.49
PREQ	6524	460807	RED WING SHOE STORE	1100	Custodial Services	Uniforms	119.33
PREQ	9254	462603	MARGAIN JR, TRAVIS W	1100	Dance	Contract Services	800
PREQ	8567	453577	R L RIGHETTI ENTERPRISES INC	1100	Diesel Technology	Supply	170.45
DVCA		460520	KOUMARIANOS, ALENA C	1100	Disabled Student Programs & Services	All Staff Travel	148.74
DVCA		462158	BALBUENA, STACY J	1100	Dramatic Arts	Supply	212.06
PREQ	6354	459370	CALIFORNIA WELDING SUPPLY COMPANY	1100	Dramatic Arts	Supply	26.04
PREQ	6354	462849	CALIFORNIA WELDING SUPPLY COMPANY	1100	Dramatic Arts	Supply	25.2
PREQ	6358	453827	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	286.92
DVCA		453855	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	3.6
PREQ	6358	461424	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	1115.46
PREQ	6372	461499	NORCOSTCO INCORPORATED	1100	Dramatic Arts	Supply	428.08
PREQ	6379	460264	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	210.72
DVCA		458216	SJ & CALAVERAS ELECTRICAL JOINT JAC	1100	Electrical	Attendance Reimbursement	12418.41
PREQ	8832	459495	VISA	1100	Electrical	Supply	208.39
PREQ	8427	456778	WESTERN SCIENTIFIC COMPANY INC	1100	Electron Microscopy	Repair and Maintenance Services	665
PREQ	6331	453215	BARNES WELDING	1100	Electron Microscopy	Supply	114.9
PREQ	6331	454119	BARNES WELDING	1100	Electron Microscopy	Supply	118.85
PREQ	6331	455925	BARNES WELDING	1100	Electron Microscopy	Supply	118.85
PREQ	6331	455938	BARNES WELDING	1100	Electron Microscopy	Supply	118.73
PREQ	6331	459064	BARNES WELDING	1100	Electron Microscopy	Supply	118.85
PREQ	6331	462109	BARNES WELDING	1100	Electron Microscopy	Supply	23.81
PREQ	6331	462110	BARNES WELDING	1100	Electron Microscopy	Supply	118.73
PREQ	6331	462393	BARNES WELDING	1100	Electron Microscopy	Supply	118.85
PREQ	6483	455857	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Supply	1402.49
PREQ	6483	456480	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Supply	25
CM	2275	456485	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Supply	-25
CM	2276	456487	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Supply	-12
CM	2277	456497	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Supply	-29.25
PREQ	7233	456972	AMERICAN REFRIGERATION SUPPLIES	1100	Environmental Control Technology	Supply	18.61
DVCA		460077	CCCEOPSA	1100	Extended Opportunities Programs & Services	All Staff Travel	125
DVCA		460080	CCCEOPSA	1100	Extended Opportunities Programs & Services	All Staff Travel	125
DVCA		460084	CCCEOPSA	1100	Extended Opportunities Programs & Services	All Staff Travel	125
DVCA		460079	DOUBLETREE HOTEL SACRAMENTO	1100	Extended Opportunities Programs & Services	All Staff Travel	95.41

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	460081	DOUBLETREE HOTEL SACRAMENTO	1100	Extended Opportunities Programs & All Staff Travel	95.41	
DVCA	453676	OFFICE DEPOT	1100	Extended Opportunities Programs & Supply	149.14	
PREQ	8378	452692 SEW TRUE	1100	Fashion	Instructional Supply	257.25
PREQ	6317	454231 VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	6317	458669 VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	6317	461801 VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
DVCA	454305	OFFICE DEPOT	1100	Financial Aid Administration	Supply	52.4
DVCA	459011	OFFICE DEPOT	1100	Financial Aid Administration	Supply	20.61
DVCA	462084	OFFICE DEPOT	1100	Financial Aid Administration	Supply	91.89
DVCA	462085	OFFICE DEPOT	1100	Financial Aid Administration	Supply	18.01
DVCA	463020	OFFICE DEPOT	1100	Financial Aid Administration	Supply	80.72
DVCA	455486	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	83.45
DVCA	455487	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	29.13
DVCA	455488	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	80.19
DVCA	455524	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	20.66
PREQ	8763	455992 THE RECORD	1100	Fiscal Operations	Advertising/Promo	474.6
DVCA	455819	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	17000
DVCA	460308	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	16500
PREQ	8648	455435 SETO, ROBERT J	1100	Fiscal Operations	Consultant Services	7486.7
PREQ	8648	460495 SETO, ROBERT J	1100	Fiscal Operations	Consultant Services	7586.37
PREQ	6580	452917 BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	548.79
PREQ	6580	457218 BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	565.52
PREQ	6580	463173 BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	560.56
DVCA	459088	THE BANK OF NEW YORK MELLON	1100	Fiscal Operations	Contract Services	795
PREQ	8303	454236 VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	96
PREQ	8303	458678 VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	8303	461795 VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	8297	462192 CUMMINS-ALLISON CORP	1100	Fiscal Operations	New Equip NonCapital \$1,000-\$	2825.72
PREQ	8750	459085 CTP SOLUTIONS	1100	Fiscal Operations	Supply	1211.85
DVCA	453586	OFFICE DEPOT	1100	Fiscal Operations	Supply	157.77
DVCA	453588	OFFICE DEPOT	1100	Fiscal Operations	Supply	136
DVCA	456789	OFFICE DEPOT	1100	Fiscal Operations	Supply	49.41
DVCA	456790	OFFICE DEPOT	1100	Fiscal Operations	Supply	96.27
DVCA	456786	OFFICE DEPOT	1100	Fiscal Operations	Supply	32.24

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		459255	OFFICE DEPOT	1100	Fiscal Operations	Supply	48.56
DVCA		460924	OFFICE DEPOT	1100	Fiscal Operations	Supply	145.77
DVCA		460926	OFFICE DEPOT	1100	Fiscal Operations	Supply	97.18
DVCA		462015	OFFICE DEPOT	1100	Fiscal Operations	Supply	358.54
PREQ	8604	454101	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Grounds Maintenance & Repairs	Cell Phones & Two Way Radios	48.45
PREQ	8604	454102	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	Grounds Maintenance & Repairs	Cell Phones & Two Way Radios	48.45
PREQ	8612	453558	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Equipment Rental	3549.31
PREQ	6550	462123	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	531.29
PREQ	8514	460599	HORIZON DISTRIBUTORS INC	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	809.98
PREQ	8492	455240	VISA	1100	Grounds Maintenance & Repairs	Repair and Maintenance Service	234.33
PREQ	6550	455907	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	142.93
PREQ	6550	455908	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	136.52
PREQ	6550	462125	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	150.84
PREQ	8857	460861	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	135.26
PREQ	6543	453172	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	81.54
PREQ	6543	457039	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	153.01
PREQ	6530	458302	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	157.03
PREQ	6530	462108	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	38.75
PREQ	6545	453330	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	34.61
PREQ	6545	461115	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	95.56
PREQ	6545	461116	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	94.54
PREQ	6545	461119	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	189.27
PREQ	6545	461120	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	23.49
PREQ	6545	461121	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	56.16
CM	2314	461123	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	-40.77
PREQ	6525	462367	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	3916.7
PREQ	6548	454284	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	73.4
PREQ	6548	454289	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	58.04
PREQ	6548	454290	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	32.41
PREQ	6548	456723	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	59.09
PREQ	6548	456724	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	35.04
PREQ	6548	461976	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	38.44
PREQ	6548	461977	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	21
CM	2264	455253	VISA	1100	Grounds Maintenance & Repairs	Supply	-11

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	7211	462028	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	326.93
PREQ	7211	462074	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	748.74
CM	2332	462088	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	-174.42
CM	2333	462092	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	-78.03
PREQ	8665	454871	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Vehicle Gas & Oil	35.4
PREQ	8875	458523	HEALTHSTAR INC	1100	Health Education	Attendance Reimbursement	133548.38
DVCA		455489	STAPLES ADVANTAGE	1100	Health Services	Supply	85.62
PREQ	6315	456726	MCCONKEY COMPANY	1100	Horticulture	Supply	12.96
PREQ	6315	460648	MCCONKEY COMPANY	1100	Horticulture	Supply	787.35
PREQ	6873	454291	NORMAC INCORPORATED	1100	Horticulture	Supply	49.86
PREQ	6905	452905	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	3091
PREQ	6905	452906	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	751
PREQ	6905	455783	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	1879.25
PREQ	6905	456210	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	1469.5
PREQ	6905	460725	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	125
PREQ	6905	462236	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	1999
PREQ	6905	462237	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	4168.4
PREQ	6905	462238	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	2600
DVCA		461695	CAREERTRACK	1100	Human Resources Management	All Staff Travel	159
PREQ	7391	454200	HITT, ALAN B	1100	Human Resources Management	Consultant Services	425.25
PREQ	7391	460635	HITT, ALAN B	1100	Human Resources Management	Consultant Services	1323
PREQ	8537	453097	MOSLEY, WILLIAM L	1100	Human Resources Management	Contract Services	200
PREQ	8537	455785	MOSLEY, WILLIAM L	1100	Human Resources Management	Contract Services	2987.5
PREQ	8537	462235	MOSLEY, WILLIAM L	1100	Human Resources Management	Contract Services	500
PREQ	6904	454226	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	7525	454227	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	7525	458673	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	6904	458681	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	6904	461796	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	7525	461797	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
DVCA		458478	AMERICAN ARBITRATION ASSN INC	1100	Human Resources Management	Legal General	75
DVCA		458488	AMERICAN ARBITRATION ASSN INC	1100	Human Resources Management	Legal General	75
DVCA		456377	BASIL KNOX & ASSOCIATES	1100	Human Resources Management	Legal General	2703
DVCA		456379	BASIL KNOX & ASSOCIATES	1100	Human Resources Management	Legal General	2324.75

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		459307	BAUMBACH & PIAZZA INC	1100	Human Resources Management	Legal General	1824
DVCA		459510	CRAIG N PFEIFFER MD	1100	Human Resources Management	Legal General	8250
DVCA		453468	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	12439.76
DVCA		450972	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	3570.87
DVCA		459511	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	3948.25
DVCA		461137	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	4707.73
DVCA		458060	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	6350
DVCA		458061	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	7900
DVCA		458062	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	6300
DVCA		458063	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	4300
DVCA		458064	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	200
DVCA		461086	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	4575
DVCA		461093	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	240
DVCA		459371	GAENSLER, ERIK	1100	Human Resources Management	Legal General	1750
PREQ	8538	453098	H MICHON JOHNSON ATTY AT LAW	1100	Human Resources Management	Legal General	1000
PREQ	8538	456958	H MICHON JOHNSON ATTY AT LAW	1100	Human Resources Management	Legal General	2775
PREQ	8538	460138	H MICHON JOHNSON ATTY AT LAW	1100	Human Resources Management	Legal General	675
DVCA		455299	LT LEGAL SUPPORT SERVICES INC	1100	Human Resources Management	Legal General	10107.83
DVCA		459503	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1753.5
DVCA		459504	MAYALL, HURLEY	1100	Human Resources Management	Legal General	39264.69
DVCA		459505	MAYALL, HURLEY	1100	Human Resources Management	Legal General	31944.15
DVCA		459506	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1208.7
DVCA		459507	MAYALL, HURLEY	1100	Human Resources Management	Legal General	57124
DVCA		459508	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1410
DVCA		459509	MAYALL, HURLEY	1100	Human Resources Management	Legal General	235
DVCA		461111	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1175
DVCA		461133	MAYALL, HURLEY	1100	Human Resources Management	Legal General	10731.11
DVCA		461134	MAYALL, HURLEY	1100	Human Resources Management	Legal General	1099.5
DVCA		455431	GONZALES, DIANNA R	1100	Human Resources Management	Management Travel	58
PREQ	6903	455503	ST JOSEPH'S MEDICAL CENTER	1100	Human Resources Management	Other Services (Fiscal Svs Only)	1037.96
PREQ	6903	460237	ST JOSEPH'S MEDICAL CENTER	1100	Human Resources Management	Other Services (Fiscal Svs Only)	1685
DVCA		462708	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Human Resources Management	Permits, License & Fees	11739.58
DVCA		457125	FEDEX	1100	Human Resources Management	Postage	21.05
PREQ	8774	456663	WEST PUBLISHING CORPORATION	1100	Human Resources Management	Subscriptions	748.44

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		454592	OFFICE DEPOT	1100	Human Resources Management	Supply	180.01
DVCA		459008	OFFICE DEPOT	1100	Human Resources Management	Supply	25.68
DVCA		459256	OFFICE DEPOT	1100	Human Resources Management	Supply	258.55
PREQ	8894	458532	TYLER TECHNOLOGIES INC	1100	Human Resources Management	Supply	759.39
DVCA		454078	UNITED OF OMAHA LIFE INSURANCE CO	1100	Instr Staff Retiree Ben & Retiree Ince	CalSTRS Retirement Incentive	134839
DVCA		455069	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Benefit	307057.52
DVCA		459614	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Benefit	304300.69
DVCA		455588	CA STATE DEPT OF REHABILITATION	1100	Learning Skills	Contract Services	21587
DVCA		455821	SCOTT-TAYLOR, DANITA L	1100	Learning Skills	Faculty Travel	41
DVCA		453999	DURSTON, SHELBA D	1100	Liberal Arts General	All Staff Travel	1472.98
DVCA		461604	FROST, GINA	1100	Liberal Arts General	All Staff Travel	75.48
DVCA		459676	JOHNSON, MARY S	1100	Liberal Arts General	All Staff Travel	196.16
DVCA		453997	KIDWELL, SUSAN M	1100	Liberal Arts General	All Staff Travel	46.12
DVCA		461168	SOLOMOWITZ, NORMAN	1100	Liberal Arts General	All Staff Travel	57.72
PREQ	8685	454970	GOODWILL INDUSTRIES OF	1100	Liberal Arts General	Attendance Reimbursement	4307.5
PREQ	8815	457076	GOODWILL INDUSTRIES OF	1100	Liberal Arts General	Attendance Reimbursement	994.5
DVCA		461041	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	65.8
DVCA		461042	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	21.55
PREQ	8929	459718	3M COMPANY	1100	Library	Contract Services	1120
PREQ	9100	460729	SIRSIDYNIX	1100	Library	Contract Services	23886.62
PREQ	8768	456179	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	232.7
PREQ	8788	456923	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	223.75
PREQ	7574	454225	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	7574	461779	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	8324	453564	CCLC	1100	Library	Electronic Databases	29883.93
PREQ	8787	458262	CCLC	1100	Library	Electronic Databases	3456
PREQ	8849	458444	COSUGI	1100	Library	Memberships & Dues	100
PREQ	8563	455259	VISA	1100	Library	Non-Print Media	72.23
PREQ	8767	458191	OCLC INCORPORATED	1100	Library	Other Services (Fiscal Svs Only)	509.06
PREQ	8928	460727	OCLC INCORPORATED	1100	Library	Other Services (Fiscal Svs Only)	522.15
PREQ	8616	453943	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	259.56
PREQ	8617	453955	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	140.08
PREQ	8769	456621	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	33.91
PREQ	8770	456625	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	680.83

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

CM	2278	456634	EBSCO INFORMATION SERVICES	1100	Library	Subscriptions	-103
PREQ	8615	460606	ENVISIONWARE INCORPORATED	1100	Library	Supply	2268
PREQ	8708	456656	GAYLORD BROS INC	1100	Library	Supply	77.51
DVCA		459007	OFFICE DEPOT	1100	Library	Supply	102.61
DVCA		462128	OFFICE DEPOT	1100	Library	Supply	196.27
PREQ	6822	451517	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	305.22
PREQ	6822	455889	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	298.92
PREQ	6822	463178	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	217.88
PREQ	8619	453831	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	5974
PREQ	8618	453833	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	5829
PREQ	8819	456926	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	6670
PREQ	9114	460699	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	5974
PREQ	9207	462626	PAUL'S TRUCK WASH INC	1100	Logistical Services	Contract Services	40
PREQ	6794	454807	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	826.39
PREQ	6794	459288	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	126.78
PREQ	6451	454223	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	7389	454228	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	6451	458662	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	7389	458677	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	6451	461791	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	7389	461805	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	8191	455172	VISA	1100	Logistical Services	Credit Card Charges	74.28
PREQ	8513	459345	VISA	1100	Logistical Services	Credit Card Charges	85.56
PREQ	8983	459558	ENTERPRISE RENT-A-CAR	1100	Logistical Services	Equipment Rental	355.07
CM	2242	453009	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	-12.62
PREQ	7307	455784	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	5839.47
PREQ	6559	455787	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	8754.79
PREQ	6743	455790	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	7449.95
PREQ	7307	456973	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	341.29
PREQ	6559	459538	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	43354.5
PREQ	7307	463016	IKON OFFICE SOLUTIONS INC	1100	Logistical Services	Equipment Rental	339.82
PREQ	6328	460851	MAILFINANCE	1100	Logistical Services	Equipment Rental	3712.44
PREQ	6329	453163	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	939
PREQ	6452	460200	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	1214.13

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6573	454841	ZOOM IMAGING SOLUTIONS INC	1100	Logistical Services	Equipment Rental	6300.05
PREQ	6573	456935	ZOOM IMAGING SOLUTIONS INC	1100	Logistical Services	Equipment Rental	696.6
PREQ	6902	452916	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	945
PREQ	6902	456212	1 ACCURATE LIVESCAN	1100	Logistical Services	Other Services (Fiscal Svs Only)	1950
PREQ	6901	456207	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	3522
PREQ	6901	462026	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	4673
PREQ	8872	460363	STATE BOARD OF EQUALIZATION	1100	Logistical Services	Permits, License & Fees	177.67
PREQ	6327	455448	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	156.33
PREQ	6327	460803	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	271.46
PREQ	8801	456655	U S POSTAL SERVICE	1100	Logistical Services	Postage	10000
PREQ	6536	454527	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	567.34
PREQ	6532	454543	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	391.31
PREQ	6532	454546	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	59.95
PREQ	6532	454549	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	59.95
PREQ	6532	454551	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	82.2
PREQ	6536	454556	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	698.87
PREQ	6536	455024	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	623.37
PREQ	6542	457130	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	127.54
PREQ	6542	457131	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	208.05
PREQ	6542	458425	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	37.38
PREQ	6536	460774	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	22.05
PREQ	6542	460776	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	37.38
PREQ	6536	461001	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	510.23
PREQ	6542	461004	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	48.14
PREQ	6542	461006	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	120.78
PREQ	6542	461008	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Service	29.4
PREQ	8600	453891	CABRAL CHRYSLER JEEP DODGE	1100	Logistical Services	Repair and Maintenance Service	110
PREQ	8837	458136	GOSHEN ENTERPRISES INCORPORATED	1100	Logistical Services	Repair and Maintenance Service	217.36
PREQ	8608	453562	MCSPARREN AUTO GLASS	1100	Logistical Services	Repair and Maintenance Service	1682.23
PREQ	6539	463327	STOCKTON AUTO CENTER CAR WASH	1100	Logistical Services	Repair and Maintenance Service	68
PREQ	7853	460254	STOCKTON SERVICE STATION	1100	Logistical Services	Repair and Maintenance Service	3225
PREQ	6818	455070	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	403.68
PREQ	6818	455773	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	185.43
PREQ	6818	455776	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	165.51

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6818	455778	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	192.06
PREQ	6818	455781	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	3393.6
PREQ	6818	455782	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	112.65
PREQ	6818	458949	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	1132.05
PREQ	6818	458953	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	287.25
PREQ	6818	458954	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	282
PREQ	6818	458956	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	148.05
PREQ	6818	458966	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	235.62
PREQ	6818	458967	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	132.57
PREQ	6818	458968	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	4.96
PREQ	6818	459028	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	141
PREQ	6818	462844	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	95
PREQ	8802	456665	WEST PUBLISHING CORPORATION	1100	Logistical Services	Subscriptions	71.28
PREQ	8096	459060	ARAMARK UNIFORM SERVICE	1100	Logistical Services	Supply	113.9
PREQ	8846	462352	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services	Supply	80.95
PREQ	6531	455011	BATTERIES PLUS	1100	Logistical Services	Supply	2624.4
PREQ	6531	455019	BATTERIES PLUS	1100	Logistical Services	Supply	9.18
PREQ	6531	455021	BATTERIES PLUS	1100	Logistical Services	Supply	91.26
PREQ	8777	462561	BATTERY BILL INC	1100	Logistical Services	Supply	83.2
PREQ	8777	462563	BATTERY BILL INC	1100	Logistical Services	Supply	180.53
PREQ	8777	462566	BATTERY BILL INC	1100	Logistical Services	Supply	971.27
CM	2260	454926	BRANNON TIRE	1100	Logistical Services	Supply	-143.28
PREQ	6976	456639	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	79.92
PREQ	6976	459639	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	309.96
PREQ	6976	459644	CREATIVE PRINTING INCORPORATED	1100	Logistical Services	Supply	345.6
PREQ	8876	458568	CREATIVE SERVICES OF NEW ENGLAND	1100	Logistical Services	Supply	205.95
PREQ	8762	459723	CRUCIAL TECHNOLOGY	1100	Logistical Services	Supply	17.27
PREQ	6535	454422	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	158.22
PREQ	6535	454575	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	58.54
PREQ	6535	454576	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	53.99
PREQ	6535	456110	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	47.49
PREQ	6535	456117	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	151.63
PREQ	6535	456119	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	31.95
PREQ	6535	456123	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	53.92

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6535	456144	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	8.1
PREQ	6535	456147	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	78.58
PREQ	6535	456151	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	174.15
PREQ	6535	456152	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	209.2
PREQ	6535	458747	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	153.03
PREQ	6535	458914	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	88.04
PREQ	6535	458915	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	21
PREQ	6535	458918	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	25.9
PREQ	6535	458919	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	17.1
CM	2282	458934	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	-53.99
PREQ	6977	454950	CURTIS 1000 INCORPORATED	1100	Logistical Services	Supply	338.88
PREQ	6977	459051	CURTIS 1000 INCORPORATED	1100	Logistical Services	Supply	349.32
PREQ	7414	459645	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	147
PREQ	6422	454108	ENCOMPASS	1100	Logistical Services	Supply	140.07
PREQ	6422	459736	ENCOMPASS	1100	Logistical Services	Supply	346.96
PREQ	8637	454018	FRITZ CHIN PHOTOGRAPHY INC	1100	Logistical Services	Supply	64.8
PREQ	8790	456542	HUSTON'S CUSTOM GUNS	1100	Logistical Services	Supply	215.91
PREQ	8791	456545	HUSTON'S CUSTOM GUNS	1100	Logistical Services	Supply	114.98
PREQ	8877	458535	HUSTON'S CUSTOM GUNS	1100	Logistical Services	Supply	186.99
PREQ	9166	462142	HUSTON'S CUSTOM GUNS	1100	Logistical Services	Supply	47.79
PREQ	6419	460250	J C PAPER	1100	Logistical Services	Supply	316.55
PREQ	6419	460257	J C PAPER	1100	Logistical Services	Supply	279.7
PREQ	6419	460263	J C PAPER	1100	Logistical Services	Supply	268.43
PREQ	6419	460285	J C PAPER	1100	Logistical Services	Supply	345.71
PREQ	8607	456052	NAPA AUTO PARTS	1100	Logistical Services	Supply	131.18
PREQ	8607	456054	NAPA AUTO PARTS	1100	Logistical Services	Supply	9.71
PREQ	8607	456097	NAPA AUTO PARTS	1100	Logistical Services	Supply	210.51
PREQ	8607	456103	NAPA AUTO PARTS	1100	Logistical Services	Supply	32.36
PREQ	8607	456107	NAPA AUTO PARTS	1100	Logistical Services	Supply	12.9
PREQ	8607	456109	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.49
PREQ	8607	456112	NAPA AUTO PARTS	1100	Logistical Services	Supply	32.29
PREQ	8607	456116	NAPA AUTO PARTS	1100	Logistical Services	Supply	6.46
PREQ	8607	456118	NAPA AUTO PARTS	1100	Logistical Services	Supply	106.6
PREQ	8607	456121	NAPA AUTO PARTS	1100	Logistical Services	Supply	44.64

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8607	456729	NAPA AUTO PARTS	1100	Logistical Services	Supply	22.77
PREQ	8607	456737	NAPA AUTO PARTS	1100	Logistical Services	Supply	11.11
PREQ	8607	456739	NAPA AUTO PARTS	1100	Logistical Services	Supply	3.78
PREQ	8607	456745	NAPA AUTO PARTS	1100	Logistical Services	Supply	7.01
PREQ	8607	456746	NAPA AUTO PARTS	1100	Logistical Services	Supply	10.4
PREQ	8607	456747	NAPA AUTO PARTS	1100	Logistical Services	Supply	8.63
PREQ	8607	456748	NAPA AUTO PARTS	1100	Logistical Services	Supply	81.36
PREQ	8607	456754	NAPA AUTO PARTS	1100	Logistical Services	Supply	9.8
PREQ	8607	458614	NAPA AUTO PARTS	1100	Logistical Services	Supply	12.74
PREQ	8607	458617	NAPA AUTO PARTS	1100	Logistical Services	Supply	15.1
PREQ	8607	460191	NAPA AUTO PARTS	1100	Logistical Services	Supply	21.51
PREQ	8607	460194	NAPA AUTO PARTS	1100	Logistical Services	Supply	53.76
PREQ	8607	460197	NAPA AUTO PARTS	1100	Logistical Services	Supply	32.39
PREQ	8607	461157	NAPA AUTO PARTS	1100	Logistical Services	Supply	121.11
CM	2316	461175	NAPA AUTO PARTS	1100	Logistical Services	Supply	-43.95
CM	2317	461176	NAPA AUTO PARTS	1100	Logistical Services	Supply	-11.55
PREQ	8607	461181	NAPA AUTO PARTS	1100	Logistical Services	Supply	55.9
PREQ	8607	461184	NAPA AUTO PARTS	1100	Logistical Services	Supply	70.53
PREQ	8607	461185	NAPA AUTO PARTS	1100	Logistical Services	Supply	256.93
PREQ	8607	461186	NAPA AUTO PARTS	1100	Logistical Services	Supply	12.93
PREQ	8607	461188	NAPA AUTO PARTS	1100	Logistical Services	Supply	15.18
PREQ	8607	461191	NAPA AUTO PARTS	1100	Logistical Services	Supply	5.61
PREQ	8607	461192	NAPA AUTO PARTS	1100	Logistical Services	Supply	31.62
PREQ	8607	461194	NAPA AUTO PARTS	1100	Logistical Services	Supply	25.9
PREQ	8607	461195	NAPA AUTO PARTS	1100	Logistical Services	Supply	18.26
PREQ	8607	461197	NAPA AUTO PARTS	1100	Logistical Services	Supply	112.32
PREQ	8607	461199	NAPA AUTO PARTS	1100	Logistical Services	Supply	5.92
PREQ	8607	461201	NAPA AUTO PARTS	1100	Logistical Services	Supply	2.96
PREQ	8607	461202	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.83
PREQ	8607	461203	NAPA AUTO PARTS	1100	Logistical Services	Supply	34.83
PREQ	8607	461204	NAPA AUTO PARTS	1100	Logistical Services	Supply	208.57
DVCA		456802	OFFICE DEPOT	1100	Logistical Services	Supply	42.03
DVCA		456803	OFFICE DEPOT	1100	Logistical Services	Supply	84.99
DVCA		456792	OFFICE DEPOT	1100	Logistical Services	Supply	18.06

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		459003	OFFICE DEPOT	1100	Logistical Services	Supply	69.8
DVCA		459013	OFFICE DEPOT	1100	Logistical Services	Supply	388.71
DVCA		459015	OFFICE DEPOT	1100	Logistical Services	Supply	12.39
PREQ	8125	452695	SA-SO	1100	Logistical Services	Supply	157.51
DVCA		455496	STAPLES ADVANTAGE	1100	Logistical Services	Supply	89.14
DVCA		455497	STAPLES ADVANTAGE	1100	Logistical Services	Supply	1097.24
DVCA		455498	STAPLES ADVANTAGE	1100	Logistical Services	Supply	32.38
DVCA		455499	STAPLES ADVANTAGE	1100	Logistical Services	Supply	51.16
DVCA		455500	STAPLES ADVANTAGE	1100	Logistical Services	Supply	82.97
DVCA		460986	STAPLES ADVANTAGE	1100	Logistical Services	Supply	175.76
DVCA		460987	STAPLES ADVANTAGE	1100	Logistical Services	Supply	35.19
DVCA		460988	STAPLES ADVANTAGE	1100	Logistical Services	Supply	25.79
DVCA		461025	STAPLES ADVANTAGE	1100	Logistical Services	Supply	44.25
DVCA		461035	STAPLES ADVANTAGE	1100	Logistical Services	Supply	63.86
DVCA		461036	STAPLES ADVANTAGE	1100	Logistical Services	Supply	54.6
DVCA		461037	STAPLES ADVANTAGE	1100	Logistical Services	Supply	330.47
DVCA		461038	STAPLES ADVANTAGE	1100	Logistical Services	Supply	155
PREQ	8822	459483	VISA	1100	Logistical Services	Supply	61.26
PREQ	8825	459491	VISA	1100	Logistical Services	Supply	65.42
PREQ	8498	455399	WEBER POINT UNIFORMS	1100	Logistical Services	Supply	189.59
PREQ	6576	456710	XPEDX	1100	Logistical Services	Supply	2720.89
PREQ	6576	463240	XPEDX	1100	Logistical Services	Supply	2792.77
CM	2338	463242	XPEDX	1100	Logistical Services	Supply	-6946.99
PREQ	6576	463244	XPEDX	1100	Logistical Services	Supply	1286.83
PREQ	6576	463245	XPEDX	1100	Logistical Services	Supply	2451.44
PREQ	6576	463246	XPEDX	1100	Logistical Services	Supply	2451.44
DVCA		461440	AMERICAN RIVER COLLEGE	1100	Logistical Services	Training	41
DVCA		462862	BOCK, JAMES G	1100	Logistical Services	Training	82
DVCA		461476	BW PLUS LANAI GARDEN INN & STE	1100	Logistical Services	Training	541.5
DVCA		452813	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Training	190
DVCA		453681	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Training	254
DVCA		453697	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Training	254
DVCA		459537	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Training	250
DVCA		459607	CCUPCA	1100	Logistical Services	Training	450

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	451378	DIPIERO, ROBERT M	1100	Logistical Services	Training	13
DVCA	453707	DIPIERO, ROBERT M	1100	Logistical Services	Training	118
DVCA	456243	DIPIERO, ROBERT M	1100	Logistical Services	Training	13
DVCA	458559	DOTY, BRIAN R	1100	Logistical Services	Training	66.6
DVCA	462949	EMBASSY SUITES HOTEL LAKE TAHOE	1100	Logistical Services	Training	567.88
DVCA	462967	EMBASSY SUITES NAPA VALLEY	1100	Logistical Services	Training	564.65
DVCA	458510	GONZALES, DIANNA R	1100	Logistical Services	Training	51.85
DVCA	456248	GREENWOOD, GEFF	1100	Logistical Services	Training	13
DVCA	462857	HAMPTON INN & SUITES	1100	Logistical Services	Training	185.1
DVCA	461450	LIONS GATE HOTEL	1100	Logistical Services	Training	285.54
DVCA	451377	MAIN, DAVID J	1100	Logistical Services	Training	66.28
DVCA	462952	MAIN, DAVID J	1100	Logistical Services	Training	410
DVCA	462969	MAIN, DAVID J	1100	Logistical Services	Training	204
DVCA	459546	NUSS, SANDRA G	1100	Logistical Services	Training	21
DVCA	461451	REITER, MICHAEL J	1100	Logistical Services	Training	122
DVCA	461478	REITER, MICHAEL J	1100	Logistical Services	Training	275
DVCA	461458	SBRPSTC	1100	Logistical Services	Training	125
DVCA	452941	VASQUEZ, MARIO A	1100	Logistical Services	Training	280.93
DVCA	453689	VASQUEZ, MARIO A	1100	Logistical Services	Training	118
DVCA	456244	VASQUEZ, MARIO A	1100	Logistical Services	Training	13
DVCA	456245	VASQUEZ, MARIO A	1100	Logistical Services	Training	30.34
DVCA	456735	VASQUEZ, MARIO A	1100	Logistical Services	Training	235
PREQ	8096	459734 ARAMARK UNIFORM SERVICE	1100	Logistical Services	Uniforms	86.9
PREQ	8821	458158 CODE 3 CLEANERS	1100	Logistical Services	Uniforms	305.47
PREQ	8622	454111 IMAGE UNIFORMS	1100	Logistical Services	Uniforms	146.87
PREQ	8621	454113 IMAGE UNIFORMS	1100	Logistical Services	Uniforms	918
PREQ	8497	455388 WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	291.52
PREQ	8499	455403 WEBER POINT UNIFORMS	1100	Logistical Services	Uniforms	60.85
PREQ	6534	453998 CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	384.87
PREQ	6534	458259 CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	262.14
PREQ	6534	463355 CHEVRON AND TEXACO BUSINESS CARD SERV	1100	Logistical Services	Vehicle Gas & Oil	196.81
PREQ	6533	455792 GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	1348.39
PREQ	6533	457222 GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	1463.34
PREQ	6533	460682 GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	2136.28

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

PREQ	6533	460688	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	3878.92
PREQ	9031	461995	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	197.76
PREQ	9031	462000	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Supply	504.86
DVCA		454762	SARTAIN, DAVID	1100	Management Information Services	Management Travel	116.55
PREQ	8844	461269	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital \$1,000-\$	3654.47
PREQ	8131	454516	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Service	188.96
PREQ	8131	459083	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Service	197.41
PREQ	8310	455287	VISA	1100	Management Information Services	Software	289
PREQ	7024	452915	BURLESON ENTERPRISES INC	1100	Management Information Services	Software Services and Licenses	3066
PREQ	8507	454811	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	8507	459860	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	6680	455432	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	6680	460617	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	8418	455840	TANGENT COMPUTER INC	1100	Management Information Services	Software Services and Licenses	3595
PREQ	8295	455280	VISA	1100	Management Information Services	Software Services and Licenses	53.82
PREQ	8292	452838	VIZICAST MULTIMEDIA INCORPORATED	1100	Management Information Services	Software Services and Licenses	6199.2
PREQ	8688	456938	VMWARE INC	1100	Management Information Services	Software Services and Licenses	1953.86
PREQ	7847	460762	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	Supply	52.84
PREQ	7847	460764	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	Supply	33.47
DVCA		456793	OFFICE DEPOT	1100	Management Information Services	Supply	42.28
DVCA		459002	OFFICE DEPOT	1100	Management Information Services	Supply	20.7
DVCA		462079	OFFICE DEPOT	1100	Management Information Services	Supply	44.45
PREQ	8808	459467	VISA	1100	Management Information Services	Supply	83.18
PREQ	8795	459474	VISA	1100	Management Information Services	Supply	93.96
DVCA		458212	STATE OF CA DEPT OF WATER RES JAC	1100	Manufacturing Industrial Technology	Attendance Reimbursement	6769.59
PREQ	7858	455009	ECOSMART PRODUCTS	1100	Mathematics General	Instructional Supply	247.75
DVCA		462056	OFFICE DEPOT	1100	Mathematics General	Supply	641.51
PREQ	8649	459978	SAN JOAQUIN DELTA COLLEGE	1100	Media	New Equip Low Cost \$200-\$999	652.92
PREQ	8959	461985	TECH DEPOT	1100	Media	Supply	133.34
PREQ	7588	454868	WOODWORKER'S SUPPLY INC	1100	Mill & Cabinet Work	Supply	156.54
DVCA		454760	MCBRIDE, NATHAN B	1100	Miscellaneous Student Services	All Staff Travel	102.12
DVCA		455808	VON SEEBURG, JANET F	1100	Miscellaneous Student Services	All Staff Travel	26.64
DVCA		458504	VON SEEBURG, JANET F	1100	Miscellaneous Student Services	All Staff Travel	26.64
PREQ	8326	453866	FOUNDATION CENTER	1100	Miscellaneous Student Services	Subscriptions	295

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		457134	GASS, LINDA	1100	Museums & Galleries	Contract Services	200
DVCA		457067	HOOPER, CYNTHIA ELLEN	1100	Museums & Galleries	Contract Services	200
DVCA		457129	IRLAND, BASIA	1100	Museums & Galleries	Contract Services	200
DVCA		457085	KOYM, KIMBERLEE	1100	Museums & Galleries	Contract Services	500
DVCA		457138	RUIZ, ESMERALDA	1100	Museums & Galleries	Contract Services	500
DVCA		459380	URBAN, TAO BERNARDUS	1100	Museums & Galleries	Contract Services	500
PREQ	6453	453217	HILTON STOCKTON	1100	Music	Contract Services	1762.32
PREQ	6453	453983	HILTON STOCKTON	1100	Music	Contract Services	110.04
PREQ	6453	455916	HILTON STOCKTON	1100	Music	Contract Services	220.08
PREQ	6453	460412	HILTON STOCKTON	1100	Music	Contract Services	440.16
DVCA		455996	TROPMAN, MATTHEW JOSEPH	1100	Music	Contract Services	200
PREQ	8400	455228	VISA	1100	Music	Instructional Supply	302.95
DVCA		457957	DANNENFELSER, DANIEL F	1100	Music	Repair and Maintenance Service	140
DVCA		460591	DE ANZA WIND ENSEMBLE	1100	Music	Student Field Trips	400
DVCA		460593	HOLTON, ARTHUR J	1100	Music	Student Field Trips	954
DVCA		462200	HOLTON, ARTHUR J	1100	Music	Student Field Trips	320
DVCA		460592	RAMADA INN SILICON VALLEY	1100	Music	Student Field Trips	545.72
DVCA		462195	W/NW CBDNA	1100	Music	Student Field Trips	1115
PREQ	6351	455905	BILLS MUSIC SALES INCORPORATED	1100	Music	Supply	99.32
PREQ	6352	455906	BILLS MUSIC SALES INCORPORATED	1100	Music	Supply	63
PREQ	6352	460994	BILLS MUSIC SALES INCORPORATED	1100	Music	Supply	172.8
PREQ	6365	460547	J W PEPPER & SON INCORPORATED	1100	Music	Supply	268.82
PREQ	6365	460765	J W PEPPER & SON INCORPORATED	1100	Music	Supply	580.05
PREQ	6363	460766	J W PEPPER & SON INCORPORATED	1100	Music	Supply	154.95
PREQ	6363	460827	J W PEPPER & SON INCORPORATED	1100	Music	Supply	46.87
PREQ	6365	460878	J W PEPPER & SON INCORPORATED	1100	Music	Supply	115.58
PREQ	6365	460882	J W PEPPER & SON INCORPORATED	1100	Music	Supply	166.27
PREQ	6365	460970	J W PEPPER & SON INCORPORATED	1100	Music	Supply	251.19
PREQ	6365	460975	J W PEPPER & SON INCORPORATED	1100	Music	Supply	64.8
PREQ	6363	462207	J W PEPPER & SON INCORPORATED	1100	Music	Supply	37.8
PREQ	6365	463206	J W PEPPER & SON INCORPORATED	1100	Music	Supply	16.81
PREQ	6373	460633	OTTER DISTRIBUTORS	1100	Music	Supply	64.19
PREQ	8191	455172	VISA	1100	Music	Supply	35.63
PREQ	6919	453219	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	70.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6919	455751	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	71.56
PREQ	6916	455755	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	48
PREQ	6916	458029	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	48.72
PREQ	6919	460831	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	6916	463528	AT&T ADVERTISING & PUBLISHING	1100	Other General Institutional Services	Advertising/Promo	48.72
PREQ	7719	455744	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services	Advertising/Promo	45
CM	2267	455760	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services	Advertising/Promo	-7.99
PREQ	7719	458030	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services	Advertising/Promo	45.68
PREQ	7719	463523	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services	Advertising/Promo	45.8
PREQ	6922	458514	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	23.57
PREQ	6922	458868	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	23.25
PREQ	6922	458961	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	23.25
PREQ	6922	463117	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	23.91
PREQ	8641	454221	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Advertising/Promo	5.1
PREQ	8641	460619	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Advertising/Promo	5.1
PREQ	6923	455330	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	865.08
PREQ	6923	458935	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	868.18
PREQ	6923	463054	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	875.75
DVCA		455069	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	69586.67
DVCA		459614	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	66865.17
DVCA		455084	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Dependent & Suppl Life	1079.11
DVCA		455086	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Dependent & Suppl Life	61.06
DVCA		457950	BARR, IRWIN M	1100	Other General Institutional Services	Electricity and Gas	1881.51
DVCA		462560	DE LA TORRE, NATALIO	1100	Other General Institutional Services	Employee Benefit Contributions	62.96
DVCA		455086	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services	Group Life Payable	6919
DVCA		455069	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	597280.89
DVCA		459614	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	575830.7
DVCA		455127	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8589.56
DVCA		459923	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8375.31
DVCA		455212	FEDEX	1100	Other General Institutional Services	Postage	22.56
DVCA		455546	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1643.88
DVCA		455548	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	789.68
DVCA		455549	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	2506.47
DVCA		455550	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	590

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		455551	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1191.37
DVCA		455552	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1361.82
DVCA		455554	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1180.74
DVCA		455555	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	1332.01
DVCA		455556	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	683.73
DVCA		455557	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Benefit	683.73
DVCA		462552	LUCAS, ESTELLE	1100	Other General Institutional Services	Retiree Medicare Reimb	96.5
DVCA		462558	SOUTHARD, MAZIE	1100	Other General Institutional Services	Retiree Medicare Reimb	96.5
PREQ	6920	453828	LOWES HIW INCORPORATED	1100	Other General Institutional Services	Supply	251.82
DVCA		453855	LOWES HIW INCORPORATED	1100	Other General Institutional Services	Supply	3.6
PREQ	6920	460940	LOWES HIW INCORPORATED	1100	Other General Institutional Services	Supply	248.59
PREQ	6918	454555	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1569.2
PREQ	6918	456397	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1465.6
PREQ	6989	453757	AT&T	1100	Other General Institutional Services	Telephone	20.65
PREQ	6989	453761	AT&T	1100	Other General Institutional Services	Telephone	123.87
PREQ	6989	454586	AT&T	1100	Other General Institutional Services	Telephone	775.36
PREQ	6989	454616	AT&T	1100	Other General Institutional Services	Telephone	245.3
PREQ	6989	455615	AT&T	1100	Other General Institutional Services	Telephone	126.31
PREQ	6989	455623	AT&T	1100	Other General Institutional Services	Telephone	21.62
PREQ	6989	455631	AT&T	1100	Other General Institutional Services	Telephone	15.3
PREQ	6989	455638	AT&T	1100	Other General Institutional Services	Telephone	114.29
PREQ	6989	460866	AT&T	1100	Other General Institutional Services	Telephone	775.36
PREQ	6989	460875	AT&T	1100	Other General Institutional Services	Telephone	245.3
PREQ	6989	461862	AT&T	1100	Other General Institutional Services	Telephone	21.44
PREQ	6989	461868	AT&T	1100	Other General Institutional Services	Telephone	124.33
PREQ	6989	461871	AT&T	1100	Other General Institutional Services	Telephone	114.75
PREQ	6989	461872	AT&T	1100	Other General Institutional Services	Telephone	15.54
PREQ	7100	454602	AT&T CORP	1100	Other General Institutional Services	Telephone	49.92
PREQ	7100	454299	AT&T CORP	1100	Other General Institutional Services	Telephone	35.48
PREQ	7100	459122	AT&T CORP	1100	Other General Institutional Services	Telephone	36.34
PREQ	6856	453749	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	613.16
PREQ	6856	453755	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	30.52
PREQ	6856	453758	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.3
PREQ	6856	453759	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.3

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6856	453771	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	3296.43
PREQ	6856	453772	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	56.67
PREQ	6856	453795	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	2089.84
PREQ	6856	454130	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	177.75
PREQ	6856	454132	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	258.78
PREQ	6856	454587	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	1034.82
PREQ	6856	454589	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	1466.5
PREQ	6856	454591	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	230.24
PREQ	6856	454593	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	2070.06
PREQ	6856	454598	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	710.97
PREQ	6856	454599	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	533.23
PREQ	6856	454605	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	15.58
PREQ	6856	454608	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	131.38
PREQ	6856	454611	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	230.24
PREQ	6856	455354	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	63.58
PREQ	6856	455628	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	15.3
PREQ	6856	455632	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	15.3
PREQ	6856	455634	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	36.74
PREQ	6856	456488	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	3296.43
PREQ	6856	456493	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	43.35
PREQ	6856	457989	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	2082.93
PREQ	6856	458026	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	530.77
PREQ	6856	458126	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	177.75
PREQ	6856	458127	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	260.36
PREQ	6856	458939	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	230.24
PREQ	6856	458946	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	710.97
PREQ	6856	458947	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	2070.06
PREQ	6856	458955	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	533.23
PREQ	6856	460865	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	1043.54
PREQ	6856	460867	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	1590.56
PREQ	6856	460870	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	15.5
PREQ	6856	460871	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	230.24
PREQ	6856	460874	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	132.38
PREQ	6856	461857	AT&T GLOBAL SERVICES	1100	Other General Institutional Services Telephone	64.46

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6856	461865	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.54
PREQ	6856	461869	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.54
PREQ	6856	461870	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	36.97
PREQ	6856	461875	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	347.7
PREQ	6856	461881	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3296.43
PREQ	6856	462997	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	177.75
PREQ	6856	463035	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3.98
PREQ	6856	463041	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	59.4
PREQ	6856	463042	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	2084.32
PREQ	6917	454263	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	175.67
PREQ	6917	458041	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	176.54
DVCA		455069	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9499.42
DVCA		459614	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9166.89
PREQ	8810	463147	ALL STEEL FENCE INC	1100	Other Operation & Maintenance	Contract Services	1877.19
PREQ	9049	460723	DAMERON HOSPITAL ASSN	1100	Other Operation & Maintenance	Contract Services	50
PREQ	9050	460542	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance	Contract Services	546.25
PREQ	9050	460546	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance	Contract Services	523.93
PREQ	6777	454578	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	208.2
PREQ	6777	460772	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.68
PREQ	8663	455869	JD GROTHE + ASSOCIATES	1100	Other Operation & Maintenance	Contract Services	1555
PREQ	8663	455871	JD GROTHE + ASSOCIATES	1100	Other Operation & Maintenance	Contract Services	445
PREQ	8663	455872	JD GROTHE + ASSOCIATES	1100	Other Operation & Maintenance	Contract Services	1495
PREQ	8663	455869	JD GROTHE + ASSOCIATES	1100	Other Operation & Maintenance	Contract Services	1555
PREQ	8663	455872	JD GROTHE + ASSOCIATES	1100	Other Operation & Maintenance	Contract Services	1495
PREQ	6784	454519	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.23
PREQ	6784	454573	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	210.14
PREQ	6784	459730	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.23
PREQ	6779	456919	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	725
PREQ	6778	463384	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	14130
PREQ	6779	463458	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	6480
PREQ	6779	463459	PREMIER CHEMICAL	1100	Other Operation & Maintenance	Contract Services	1630
PREQ	8564	456759	REX MOORE ELECTRICAL CONTRACTORS	1100	Other Operation & Maintenance	Contract Services	2492
PREQ	8450	463326	ROCKY MOUNTAIN RANCH SERVICES	1100	Other Operation & Maintenance	Contract Services	998
PREQ	6780	454683	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	11160.84

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

PREQ	6780	460824	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	1530.55
PREQ	8362	454097	SHRED IT USA INCORPORATION	1100	Other Operation & Maintenance	Contract Services	75
PREQ	8362	458517	SHRED IT USA INCORPORATION	1100	Other Operation & Maintenance	Contract Services	75
PREQ	8362	458609	SHRED IT USA INCORPORATION	1100	Other Operation & Maintenance	Contract Services	75
PREQ	6782	455502	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2029.42
PREQ	6782	455810	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1051.86
PREQ	6782	460657	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2029.42
PREQ	6782	463461	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1051.5
PREQ	6781	454805	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	2735
PREQ	6781	455959	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1310
PREQ	6781	457054	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1600
PREQ	6781	458682	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1790
PREQ	6781	461277	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1430
PREQ	6781	463114	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1480
PREQ	6783	455806	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	4225
PREQ	6783	463467	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	2052.5
PREQ	9081	460689	SUNBELT RENTALS INC	1100	Other Operation & Maintenance	Equipment Rental	5138.69
PREQ	8845	458608	UNITED RENTALS NORTHWEST INC	1100	Other Operation & Maintenance	Equipment Rental	2290.02
PREQ	9309	463374	UNITED RENTALS NORTHWEST INC	1100	Other Operation & Maintenance	Equipment Rental	6074.72
DVCA		456258	PINOLA, STACY	1100	Other Operation & Maintenance	Management Travel	60.79
PREQ	8605	460778	B & Z AUTO COLOR INC	1100	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	819.91
PREQ	8605	460778	B & Z AUTO COLOR INC	1100	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$	2730.14
PREQ	8515	454072	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454074	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454077	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454081	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454082	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454084	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454086	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454088	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454090	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	125
PREQ	8515	454092	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8515	454094	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8662	457050	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8662	457052	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	8662	457053	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Other Operation & Maintenance	Permits, License & Fees	225
PREQ	9108	460876	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	349
PREQ	9206	462133	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	2888
PREQ	8596	454831	SEALER OF WEIGHTS & MEASURES	1100	Other Operation & Maintenance	Permits, License & Fees	140
PREQ	9355	463330	STATE BOARD OF EQUALIZATION	1100	Other Operation & Maintenance	Permits, License & Fees	4384.6
PREQ	8982	460157	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance	Security & Fire Systems	483
PREQ	8348	454381	EXCAL VISUAL LLP	1100	Other Operation & Maintenance	Software	508.75
PREQ	8605	460778	B & Z AUTO COLOR INC	1100	Other Operation & Maintenance	Supply	638.59
PREQ	8797	456532	CWC SUPPLY	1100	Other Operation & Maintenance	Supply	206.99
PREQ	8348	454381	EXCAL VISUAL LLP	1100	Other Operation & Maintenance	Supply	0
PREQ	8490	453579	OFFICE DEPOT	1100	Other Operation & Maintenance	Supply	107.99
PREQ	8613	455813	ULINE INCORPORATED	1100	Other Operation & Maintenance	Supply	958.17
PREQ	8609	459354	VISA	1100	Other Operation & Maintenance	Supply	79.9
PREQ	8609	459359	VISA	1100	Other Operation & Maintenance	Supply	12.5
PREQ	8513	459345	VISA	1100	Other Operation & Maintenance	Supply	382.7
PREQ	8294	453957	B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography	New Equip NonCapital \$1,000-\$	2251.18
DVCA		463200	B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography	Supply	46.82
PREQ	8631	454027	AMERICAN MEDICAL RESPONSE INC	1100	Physical Education	Contract Services	435
DVCA		455620	BLASINGAME, JENA	1100	Physical Education	Contract Services	60
DVCA		459597	ENGLISH, CLAIMEATHA	1100	Physical Education	Contract Services	80
DVCA		453643	ETCHEVERRY, KATIE	1100	Physical Education	Contract Services	430
DVCA		453621	JONES, THOMAS J	1100	Physical Education	Contract Services	440
DVCA		453623	JONES, THOMAS J	1100	Physical Education	Contract Services	440
DVCA		455606	JONES, THOMAS J	1100	Physical Education	Contract Services	60
DVCA		463258	JONES, THOMAS J	1100	Physical Education	Contract Services	390
DVCA		455622	MC COY, LIA	1100	Physical Education	Contract Services	180
DVCA		455619	MIKEL, UNIQUE	1100	Physical Education	Contract Services	40
DVCA		453633	MIRELES, ERICA	1100	Physical Education	Contract Services	480
DVCA		453911	PATTERSON, STEVEN FREDRICK	1100	Physical Education	Contract Services	270
DVCA		453654	ROBINSON, STEVEN	1100	Physical Education	Contract Services	270
DVCA		461978	ROBINSON, STEVEN	1100	Physical Education	Contract Services	100
DVCA		453618	SIMMONS, CHERYL	1100	Physical Education	Contract Services	440
DVCA		453619	SIMMONS, CHERYL	1100	Physical Education	Contract Services	440

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	455609	SIMMONS, CHERYL	1100	Physical Education	Contract Services	60
DVCA	453625	STRICKER, MATTHEW A	1100	Physical Education	Contract Services	440
DVCA	453626	STRICKER, MATTHEW A	1100	Physical Education	Contract Services	440
DVCA	455618	STRICKER, MATTHEW A	1100	Physical Education	Contract Services	60
DVCA	461974	STRICKER, MATTHEW A	1100	Physical Education	Contract Services	240
DVCA	453628	TONG, MONIQUE LIZBETH	1100	Physical Education	Contract Services	355
PREQ	8572	453572 TRABUCCO, ANTHONY	1100	Physical Education	Contract Services	200
DVCA	453615	TUITAMA, FIAALUAE TAAVILLI	1100	Physical Education	Contract Services	550
DVCA	453617	TUITAMA, FIAALUAE TAAVILLI	1100	Physical Education	Contract Services	550
DVCA	455607	TUITAMA, FIAALUAE TAAVILLI	1100	Physical Education	Contract Services	70
DVCA	463260	TUITAMA, FIAALUAE TAAVILLI	1100	Physical Education	Contract Services	450
PREQ	8634	454036 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	768
PREQ	8632	454023 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	849
PREQ	8633	454029 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	898
PREQ	8634	454032 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	768
PREQ	8793	456517 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	898
PREQ	8793	456520 DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	898
PREQ	8445	453175 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	264.88
PREQ	8446	453184 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	495.21
PREQ	8446	453187 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	493.21
PREQ	8446	453189 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	463.9
PREQ	7875	453211 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	446
PREQ	8635	454131 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	446.24
PREQ	8635	454135 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	373.88
PREQ	8635	454138 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	466.76
PREQ	9157	462241 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	477.55
PREQ	9157	462248 ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	479.55
DVCA	454716	CHABOT-LAS POSITAS CCD	1100	Physical Education	Event Registration & Entry Fees	150
DVCA	462364	CSU CHICO	1100	Physical Education	Event Registration & Entry Fees	125
DVCA	462370	CSU STANISLAUS	1100	Physical Education	Event Registration & Entry Fees	400
DVCA	462400	DBA HAGGIN OAKS GOLF COMPLEX	1100	Physical Education	Event Registration & Entry Fees	128
DVCA	462381	LAS POSITAS COLLEGE AQUATICS	1100	Physical Education	Event Registration & Entry Fees	220
DVCA	462374	MERRITT COLLEGE	1100	Physical Education	Event Registration & Entry Fees	250
DVCA	462363	MODESTO JUNIOR COLLEGE	1100	Physical Education	Event Registration & Entry Fees	270

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		454717	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education	Event Registration & Entry Fees	400
DVCA		462384	SOLANO COMMUNITY COLLEGE DISTRICT	1100	Physical Education	Event Registration & Entry Fees	220
DVCA		460721	STOCKTON GOLF AND COUNTRY CLUB	1100	Physical Education	Event Registration & Entry Fees	120
DVCA		459608	BARLOW, GARY T	1100	Physical Education	Memberships & Dues	160
PREQ	8390	455927	BSN SPORTS	1100	Physical Education	New Equip Low Cost \$200-\$999	928.19
PREQ	9197	462185	BATTERY BILL INC	1100	Physical Education	Repair and Maintenance Service	697.31
PREQ	8931	460857	CYBEX INTL INCORPORATED	1100	Physical Education	Repair and Maintenance Service	78.92
PREQ	7303	446782	FITGUARD INCORPORATED	1100	Physical Education	Repair and Maintenance Service	2078.88
PREQ	9145	461079	FITGUARD INCORPORATED	1100	Physical Education	Repair and Maintenance Service	125
DVCA		458876	FISHER, JAMES E	1100	Physical Education	Student Field Trips	315
DVCA		458877	FISHER, JAMES E	1100	Physical Education	Student Field Trips	315
DVCA		458895	FISHER, JAMES E	1100	Physical Education	Student Field Trips	231
DVCA		460028	FISHER, JAMES E	1100	Physical Education	Student Field Trips	630
DVCA		460030	FISHER, JAMES E	1100	Physical Education	Student Field Trips	147
DVCA		461775	FISHER, JAMES E	1100	Physical Education	Student Field Trips	630
DVCA		461785	FISHER, JAMES E	1100	Physical Education	Student Field Trips	147
DVCA		461786	FISHER, JAMES E	1100	Physical Education	Student Field Trips	147
DVCA		461933	FISHER, JAMES E	1100	Physical Education	Student Field Trips	147
DVCA		454715	JOHNSON, GINA C	1100	Physical Education	Student Field Trips	168
DVCA		455129	JOHNSON, GINA C	1100	Physical Education	Student Field Trips	168
DVCA		455130	JOHNSON, GINA C	1100	Physical Education	Student Field Trips	168
DVCA		455131	JOHNSON, GINA C	1100	Physical Education	Student Field Trips	168
DVCA		456547	JOHNSON, GINA C	1100	Physical Education	Student Field Trips	168
DVCA		456549	JOHNSON, GINA C	1100	Physical Education	Student Field Trips	168
DVCA		462504	JORDAN, LAURYN B	1100	Physical Education	Student Field Trips	270
DVCA		462510	JORDAN, LAURYN B	1100	Physical Education	Student Field Trips	100
DVCA		458879	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	280
DVCA		460731	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	341
DVCA		461788	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	217
DVCA		461934	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	341
DVCA		461935	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	217
DVCA		461936	MARONEY, MICHAEL J	1100	Physical Education	Student Field Trips	465
DVCA		458874	PETERS, REED W	1100	Physical Education	Student Field Trips	462
DVCA		458898	PETERS, REED W	1100	Physical Education	Student Field Trips	462

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	460031	PETERS, REED W	1100	Physical Education	Student Field Trips	1092
DVCA	460032	PETERS, REED W	1100	Physical Education	Student Field Trips	462
DVCA	461943	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA	461945	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA	461947	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA	461950	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA	461952	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA	461954	PETERS, REED W	1100	Physical Education	Student Field Trips	294
DVCA	454713	RESSA, RICHARD B	1100	Physical Education	Student Field Trips	161
DVCA	455133	RESSA, RICHARD B	1100	Physical Education	Student Field Trips	161
DVCA	455135	RESSA, RICHARD B	1100	Physical Education	Student Field Trips	161
DVCA	455136	RESSA, RICHARD B	1100	Physical Education	Student Field Trips	161
DVCA	456540	RESSA, RICHARD B	1100	Physical Education	Student Field Trips	161
DVCA	456544	RESSA, RICHARD B	1100	Physical Education	Student Field Trips	161
DVCA	460734	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	735
DVCA	461940	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	539
DVCA	461942	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	539
DVCA	461957	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	539
DVCA	462513	SPEER, MICHAEL J	1100	Physical Education	Student Field Trips	735
DVCA	458875	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	458901	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	458903	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	458904	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	461769	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	461770	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	461771	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	461772	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	461773	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
DVCA	461774	TRONCALE, TONY	1100	Physical Education	Student Field Trips	120
PREQ	7395	460381 ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Supply	1583.71
PREQ	7429	461207 BRAND ATHLETICS	1100	Physical Education	Supply	825.12
PREQ	8396	455882 BRIDGESTONE GOLF INCORPORATED	1100	Physical Education	Supply	620.31
PREQ	8003	458254 CALIFORNIA TEES	1100	Physical Education	Supply	321.02
PREQ	9093	463369 GOLD SHIELD DISTRIBUTORS	1100	Physical Education	Supply	726.42

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8397	454468	GOLF TEAM PRODUCTS INCORPORATED	1100	Physical Education	Supply	600
PREQ	8630	454163	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	58.32
PREQ	8630	454196	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	58.32
PREQ	8630	454197	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	38.88
PREQ	8630	454199	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	252.72
PREQ	8706	456605	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	42.46
PREQ	8706	456612	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	48.6
PREQ	8706	456615	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	58.32
PREQ	8051	447197	NOR-CAL BATTERY COMPANY	1100	Physical Education	Supply	74.35
PREQ	7563	455814	PING	1100	Physical Education	Supply	683.1
PREQ	7932	453847	BUDDYS ALL STARS INC	1100	Physical Education	Uniforms	161.63
PREQ	7945	453853	BUDDYS ALL STARS INC	1100	Physical Education	Uniforms	373.25
PREQ	8521	460906	SPEEDLINE ATHLETIC WEAR INC	1100	Physical Education	Uniforms	2362
PREQ	7571	460011	STAGE TWO	1100	Physical Education	Uniforms	1090.43
PREQ	8318	454832	SJD CONSTRUCTION INC	1100	Physical Property & Related Acquisiti	Contract Services	30944.7
DVCA		455564	TRACY PRESS INCORPORATED	1100	Planning & Policy Making	Advertising/Promo	200
DVCA		461717	CACCRAO	1100	Planning & Policy Making	All Staff Travel	195
DVCA		456463	GREEN, MELISSA K	1100	Planning & Policy Making	All Staff Travel	56.91
DVCA		463411	JENNINGS, CHARLES R	1100	Planning & Policy Making	All Staff Travel	68.72
DVCA		462319	MARTA, MICHELE	1100	Planning & Policy Making	All Staff Travel	131
DVCA		463419	MILLER, STACI ANN	1100	Planning & Policy Making	All Staff Travel	63.75
DVCA		453968	MARSEE, JEFFREY A	1100	Planning & Policy Making	Cell Phones & Two Way Radios	108.07
DVCA		461818	MARSEE, JEFFREY A	1100	Planning & Policy Making	Cell Phones & Two Way Radios	49.79
PREQ	6978	454323	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	6250
PREQ	6978	454450	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	7250
DVCA		454157	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	109.04
DVCA		454164	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	78.75
DVCA		455559	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	418.75
DVCA		460024	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	165
DVCA		462567	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	1082.71
DVCA		457950	BARR, IRWIN M	1100	Planning & Policy Making	Electricity and Gas	209.06
PREQ	6473	455880	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	583.5
PREQ	6473	455881	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	862.5
PREQ	6473	460817	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	231

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6473	460819	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	1480
PREQ	6473	460821	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	346
PREQ	6473	462022	DANNIS WOLIVER KELLEY	1100	Planning & Policy Making	Legal Construction	1514
DVCA		451031	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	26575.61
DVCA		451339	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	2535.13
DVCA		451352	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	3012
DVCA		451369	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	28287.61
DVCA		450972	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	898.5
DVCA		459512	CURIALE HIRSCHFELD KRAEMER LLP	1100	Planning & Policy Making	Legal General	18417.67
DVCA		459820	LIEBERT CASSIDY WHITMORE	1100	Planning & Policy Making	Legal General	5576
DVCA		459825	LIEBERT CASSIDY WHITMORE	1100	Planning & Policy Making	Legal General	1026.5
DVCA		456317	LYNCH AND SHUPE LLC	1100	Planning & Policy Making	Legal General	696.84
DVCA		456319	LYNCH AND SHUPE LLC	1100	Planning & Policy Making	Legal General	988.56
DVCA		456600	LYNCH AND SHUPE LLC	1100	Planning & Policy Making	Legal General	1170.68
DVCA		462345	MAYALL, HURLEY	1100	Planning & Policy Making	Legal General	282
DVCA		458331	SMITH, LOZANO	1100	Planning & Policy Making	Legal General	5950.63
DVCA		461461	SMITH, LOZANO	1100	Planning & Policy Making	Legal General	6538.39
DVCA		463299	CASTELLANOS, STEPHAN	1100	Planning & Policy Making	Management Travel	80.26
DVCA		463303	CASTELLANOS, STEPHAN	1100	Planning & Policy Making	Management Travel	4.05
DVCA		463304	COX, MARY ANN	1100	Planning & Policy Making	Management Travel	22.68
DVCA		458555	HART, KATHLEEN A	1100	Planning & Policy Making	Management Travel	155.69
DVCA		453968	MARSEE, JEFFREY A	1100	Planning & Policy Making	Management Travel	11
DVCA		461818	MARSEE, JEFFREY A	1100	Planning & Policy Making	Management Travel	116
DVCA		455062	MOSES, JENNET T	1100	Planning & Policy Making	Management Travel	240
DVCA		454982	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	96.24
DVCA		455072	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	240
DVCA		458321	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	68.35
DVCA		463298	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	343.51
DVCA		463340	RIVERA, JANET F	1100	Planning & Policy Making	Management Travel	80
DVCA		460485	VISA	1100	Planning & Policy Making	Management Travel	18
DVCA		455060	WASHINGTON MARRIOTT	1100	Planning & Policy Making	Management Travel	1131.26
DVCA		455067	WASHINGTON MARRIOTT	1100	Planning & Policy Making	Management Travel	1131.26
DVCA		462696	HERBURGER PUBLICATIONS INC	1100	Planning & Policy Making	Meeting Allowance	52.13
DVCA		443392	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	Planning & Policy Making	Memberships & Dues	3000

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8826	459698	EVERWHITE	1100	Planning & Policy Making	New Equip Low Cost \$200-\$999	696.72
DVCA		455777	FEDEX	1100	Planning & Policy Making	Postage	27.72
DVCA		462613	FEDEX	1100	Planning & Policy Making	Postage	42.76
PREQ	9329	463431	GEWEKE TOYOTA	1100	Planning & Policy Making	Repair and Maintenance Service	427.22
PREQ	8878	459943	THOMSON REUTERS/BARCLAYS	1100	Planning & Policy Making	Subscriptions	150
PREQ	8826	459698	EVERWHITE	1100	Planning & Policy Making	Supply	64.8
DVCA		453695	OFFICE DEPOT	1100	Planning & Policy Making	Supply	117.14
DVCA		453700	OFFICE DEPOT	1100	Planning & Policy Making	Supply	290.14
DVCA		453682	OFFICE DEPOT	1100	Planning & Policy Making	Supply	123.34
DVCA		453685	OFFICE DEPOT	1100	Planning & Policy Making	Supply	68.12
DVCA		454307	OFFICE DEPOT	1100	Planning & Policy Making	Supply	50.71
DVCA		454308	OFFICE DEPOT	1100	Planning & Policy Making	Supply	86.4
DVCA		456785	OFFICE DEPOT	1100	Planning & Policy Making	Supply	32.85
DVCA		459009	OFFICE DEPOT	1100	Planning & Policy Making	Supply	25.9
DVCA		459010	OFFICE DEPOT	1100	Planning & Policy Making	Supply	104.54
DVCA		460941	OFFICE DEPOT	1100	Planning & Policy Making	Supply	21
DVCA		462017	OFFICE DEPOT	1100	Planning & Policy Making	Supply	41.28
DVCA		462018	OFFICE DEPOT	1100	Planning & Policy Making	Supply	236.24
DVCA		462019	OFFICE DEPOT	1100	Planning & Policy Making	Supply	17.68
DVCA		462020	OFFICE DEPOT	1100	Planning & Policy Making	Supply	23.78
DVCA		463023	OFFICE DEPOT	1100	Planning & Policy Making	Supply	17.45
DVCA		463024	OFFICE DEPOT	1100	Planning & Policy Making	Supply	69.8
DVCA		456458	VARGAS, SALVADOR	1100	Plumbing Pipefitting (Draft)	All Staff Travel	809.91
DVCA		459197	SJ & STAN CO PLUMBING & PIPE APPR COMM	1100	Plumbing Pipefitting (Draft)	Attendance Reimbursement	14594.83
PREQ	8413	455214	VISA	1100	Plumbing Pipefitting (Draft)	New Equip Low Cost \$200-\$999	494.65
PREQ	8412	453923	CHARLES MC MURRAY COMPANY	1100	Plumbing Pipefitting (Draft)	Supply	115.96
PREQ	8409	455918	MOTION INDUSTRIES INCORPORATED	1100	Plumbing Pipefitting (Draft)	Supply	327.21
PREQ	8413	455214	VISA	1100	Plumbing Pipefitting (Draft)	Supply	46.17
PREQ	8410	455216	VISA	1100	Plumbing Pipefitting (Draft)	Supply	271.7
PREQ	5574	451597	POCKET NURSE ENTERPRISES INC	1100	Psychiatric Technician	New Equip Low Cost \$200-\$999	5.05
PREQ	5574	451597	POCKET NURSE ENTERPRISES INC	1100	Psychiatric Technician	Supply	5.97
PREQ	8759	455770	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	5349
PREQ	9119	461744	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	4821
DVCA		457172	IPPOLITO, KAREN O	1100	Registered Nursing	Supply	190.83

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6641	455076	CHASE CHEVROLET CO INC	1100	Retired	Supply	62.82
PREQ	6632	454427	CUDNEY AUTO SUPPLY	1100	Retired	Supply	286.35
PREQ	6632	454434	CUDNEY AUTO SUPPLY	1100	Retired	Supply	295.92
PREQ	6631	457055	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	74.1
PREQ	6631	457057	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	241.62
PREQ	6631	457060	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	57.27
CM	2279	457066	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	-58.32
PREQ	8585	453553	SIGN LANGUAGE INTERPRETING	1100	Special Education	Contract Services	440
PREQ	6361	452821	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	214.77
PREQ	6361	452823	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	214.77
PREQ	6361	463031	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	187.14
PREQ	6361	463363	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	187.14
DVCA		459389	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	115
DVCA		462317	BRUCE, KATHLEEN	1100	Speech Communication Studies	Student Field Trips	168.52
DVCA		458468	DEOL, RAMAN K	1100	Speech Communication Studies	Student Field Trips	41
DVCA		459551	DEOL, RAMAN K	1100	Speech Communication Studies	Student Field Trips	115
DVCA		460791	DEOL, RAMAN K	1100	Speech Communication Studies	Student Field Trips	10
DVCA		461838	DEOL, RAMAN K	1100	Speech Communication Studies	Student Field Trips	29
DVCA		458324	GRAHAM, STEVEN D	1100	Speech Communication Studies	Student Field Trips	240
DVCA		459415	GRAHAM, STEVEN D	1100	Speech Communication Studies	Student Field Trips	744
DVCA		460790	GRAHAM, STEVEN D	1100	Speech Communication Studies	Student Field Trips	491.12
DVCA		461609	GRAHAM, STEVEN D	1100	Speech Communication Studies	Student Field Trips	2791.02
DVCA		461019	KIDWELL, SUSAN M	1100	Speech Lang Pathology & Audiology	Management Travel	113
DVCA		461020	KIDWELL, SUSAN M	1100	Speech Lang Pathology & Audiology	Management Travel	220.17
DVCA		456796	OFFICE DEPOT	1100	Speech Lang Pathology & Audiology	Supply	36.98
DVCA		462833	HERNANDEZ, DEBORA R	1100	Staff Development	All Staff Travel	65
DVCA		462827	IRVINE SUITES HOTEL	1100	Staff Development	All Staff Travel	87.99
PREQ	8848	459612	DELL MARKETING L P	1100	Staff Development	Supply	51.31
DVCA		462041	TRI-VALLEY PASTORS & MINISTERS FELLOWSHI	1100	Staff Diversity	Contract Services	3000
PREQ	6828	458181	THE BALLOONERY INC	1100	Student Personnel Administration	Equipment Rental	19.5
DVCA		455572	HOWARD, MARSHA L	1100	Student Personnel Administration	Student Event	425
DVCA		459001	OFFICE DEPOT	1100	Student Personnel Administration	Supply	48.31
DVCA		460948	OFFICE DEPOT	1100	Student Personnel Administration	Supply	267.8
DVCA		456239	WALTON-KEYS, TRUDY J	1100	Student Personnel Administration	Supply	97.35

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9084	460312	CPP INCORPORATED	1100	Transfer Programs	Contract Services	195
PREQ	7886	453708	REGENTS OF THE UNIV OF CAL DAVIS	1100	Transfer Programs	Contract Services	3000
DVCA		459502	CHU, PEARL L	1100	Transfer Programs	Supply	105.84
PREQ	8508	453948	CPP INCORPORATED	1100	Transfer Programs	Supply	3474.86
DVCA		454301	OFFICE DEPOT	1100	Transfer Programs	Supply	129.55
DVCA		454302	OFFICE DEPOT	1100	Transfer Programs	Supply	457.97
PREQ	8517	455234	VISA	1100	Transfer Programs	Supply	64.88
PREQ	6541	455909	INLAND WATER TECHNOLOGY INCORPORATED	1100	Utilities	(Deactivated) Water Treatment	604.8
DVCA		454361	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	182.14
DVCA		457270	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	57355.06
DVCA		458049	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	160.14
DVCA		460509	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	49961.37
DVCA		463007	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	159.71
DVCA		463022	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	63071.07
DVCA		455277	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5699.83
DVCA		460508	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5719.92
DVCA		454255	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	17805.09
DVCA		458043	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	24430.41
DVCA		462877	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	19688.17
DVCA		453783	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	321.34
DVCA		453784	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	42566.55
DVCA		453788	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	234.65
DVCA		454129	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	20.98
DVCA		455357	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	12487.25
DVCA		458110	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	210.1
DVCA		458120	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	17.48
DVCA		458122	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	320.88
DVCA		458124	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	36904.55
DVCA		460510	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	12892.89
DVCA		462793	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	215.37
DVCA		462797	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	45738.32
DVCA		462800	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	320.29
DVCA		462801	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	23.24
DVCA		453787	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	69.87

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	458109	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	66.33
DVCA	462795	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	48.87
DVCA	453797	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA	453799	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA	455364	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA	455366	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA	460503	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA	460504	MOUNTAIN HOUSE	1100	Utilities	Sewer	1155.36
DVCA	453808	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	458107	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	463001	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	453797	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA	453799	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA	455364	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA	455366	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA	460503	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA	460504	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	910.71
DVCA	453804	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	453805	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	454315	CITY OF STOCKTON	1100	Utilities	Water	360.05
DVCA	454319	CITY OF STOCKTON	1100	Utilities	Water	50.3
DVCA	454324	CITY OF STOCKTON	1100	Utilities	Water	97.7
DVCA	454332	CITY OF STOCKTON	1100	Utilities	Water	26.25
DVCA	454336	CITY OF STOCKTON	1100	Utilities	Water	86.5
DVCA	454337	CITY OF STOCKTON	1100	Utilities	Water	48.9
DVCA	454339	CITY OF STOCKTON	1100	Utilities	Water	339.9
DVCA	454353	CITY OF STOCKTON	1100	Utilities	Water	275.55
DVCA	454354	CITY OF STOCKTON	1100	Utilities	Water	54.5
DVCA	454355	CITY OF STOCKTON	1100	Utilities	Water	97.7
DVCA	454357	CITY OF STOCKTON	1100	Utilities	Water	155.1
DVCA	454358	CITY OF STOCKTON	1100	Utilities	Water	71.3
DVCA	454359	CITY OF STOCKTON	1100	Utilities	Water	173.35
DVCA	454360	CITY OF STOCKTON	1100	Utilities	Water	97.7
DVCA	454581	CITY OF STOCKTON	1100	Utilities	Water	159.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

DVCA	454584	CITY OF STOCKTON	1100	Utilities	Water	78.3
DVCA	455358	CITY OF STOCKTON	1100	Utilities	Water	136.79
DVCA	455360	CITY OF STOCKTON	1100	Utilities	Water	95.15
DVCA	458053	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	458055	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	459147	CITY OF STOCKTON	1100	Utilities	Water	90.7
DVCA	459150	CITY OF STOCKTON	1100	Utilities	Water	83.05
DVCA	459152	CITY OF STOCKTON	1100	Utilities	Water	48.9
DVCA	459153	CITY OF STOCKTON	1100	Utilities	Water	86.5
DVCA	459154	CITY OF STOCKTON	1100	Utilities	Water	90.7
DVCA	459155	CITY OF STOCKTON	1100	Utilities	Water	26.25
DVCA	459156	CITY OF STOCKTON	1100	Utilities	Water	86.5
DVCA	459158	CITY OF STOCKTON	1100	Utilities	Water	87.9
DVCA	459160	CITY OF STOCKTON	1100	Utilities	Water	124.35
DVCA	459162	CITY OF STOCKTON	1100	Utilities	Water	48.9
DVCA	459164	CITY OF STOCKTON	1100	Utilities	Water	121.5
DVCA	459166	CITY OF STOCKTON	1100	Utilities	Water	67.1
DVCA	459167	CITY OF STOCKTON	1100	Utilities	Water	66.53
DVCA	459169	CITY OF STOCKTON	1100	Utilities	Water	381.05
DVCA	459170	CITY OF STOCKTON	1100	Utilities	Water	204.1
DVCA	459172	CITY OF STOCKTON	1100	Utilities	Water	199.95
DVCA	459173	CITY OF STOCKTON	1100	Utilities	Water	51.7
DVCA	460507	CITY OF STOCKTON	1100	Utilities	Water	124.35
DVCA	463002	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	463003	CITY OF STOCKTON	1100	Utilities	Water	58.75
PREQ	6541	460767 INLAND WATER TECHNOLOGY INCORPORATED	1100	Utilities	Water	604.8
DVCA	453797	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA	453799	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA	453800	MOUNTAIN HOUSE	1100	Utilities	Water	5.84
DVCA	453801	MOUNTAIN HOUSE	1100	Utilities	Water	81.32
DVCA	455361	MOUNTAIN HOUSE	1100	Utilities	Water	24.6
DVCA	455363	MOUNTAIN HOUSE	1100	Utilities	Water	11.26
DVCA	455364	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA	455366	MOUNTAIN HOUSE	1100	Utilities	Water	4107.42

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		460502	MOUNTAIN HOUSE	1100	Utilities	Water	0.42
DVCA		460503	MOUNTAIN HOUSE	1100	Utilities	Water	4127.86
DVCA		460504	MOUNTAIN HOUSE	1100	Utilities	Water	4106.59
DVCA		460505	MOUNTAIN HOUSE	1100	Utilities	Water	0.42
PREQ	6335	454418	AIRGAS NCN	1100	Welding Technology	Supply	39.95
PREQ	6334	454513	AIRGAS NCN	1100	Welding Technology	Supply	127.11
PREQ	6334	455935	AIRGAS NCN	1100	Welding Technology	Supply	6.6
PREQ	6334	461291	AIRGAS NCN	1100	Welding Technology	Supply	32.4
PREQ	6334	461292	AIRGAS NCN	1100	Welding Technology	Supply	85.44
PREQ	6334	461297	AIRGAS NCN	1100	Welding Technology	Supply	6.6
PREQ	6334	461300	AIRGAS NCN	1100	Welding Technology	Supply	140.27
PREQ	6335	462572	AIRGAS NCN	1100	Welding Technology	Supply	7.86
PREQ	6335	462573	AIRGAS NCN	1100	Welding Technology	Supply	187.68
PREQ	6335	462574	AIRGAS NCN	1100	Welding Technology	Supply	20.96
DVCA		460665	WILLE ELECTRIC SUPPLY CO INC	1100	Welding Technology	Supply	25.77
DVCA		458105	CANDELO-MIZE, TINA E	1100		Accounts Receivable	309.38
DVCA		458474	HERMANSEN, THOMAS K	1100		Accounts Receivable	301.92
DVCA		456350	BROADWAY, RUSSELL	1100		Community Service Fees	69
DVCA		456353	GARCIA, KRISTEN	1100		Community Service Fees	2795
DVCA		459283	JONES, ALICE	1100		Community Service Fees	50
DVCA		462105	KAUR, JASPREET	1100		Community Service Fees	150
DVCA		462107	KAUR, MANPREET	1100		Community Service Fees	150
DVCA		459265	NAHIGIAN, CYNTHIA	1100		Community Service Fees	140
DVCA		462102	WON, MEL	1100		Community Service Fees	3
DVCA		457950	BARR, IRWIN M	1100		Manual Accounts Payable	3609.86
DVCA		456185	COMANCHE NATION OFFICE OF HIGHER ED	1100		Other Local Revenue	500
DVCA		454207	LABORATORY BY DESIGN INCORPORATED	1100		Other Services (Fiscal Svs Only)	64.24
DVCA		457909	JOHNSON, PHILLIP THOMAS	1100		Parking Services	275
DVCA		460009	GARDUNO, ROSALVA V	1200	Academic Administration	Management Travel	169
DVCA		461022	SCHAEFFER, JOHN D	1200	Academic Administration	Management Travel	455.62
DVCA		456535	THE INN AT HARRIS RANCH	1200	Academic Administration	Management Travel	168
DVCA		460006	THOMPSON, J. KIM	1200	Academic Administration	Management Travel	468.95
PREQ	9053	460863	ASSESSMENT TECHNOLOGIES	1200	Academic Administration	Other Student Payments	112
PREQ	8681	461987	MUDVILLE RAGS	1200	Academic Administration	Student Supplies	314.87

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8733	458430	INFOBASE LEARNING	1200	Academic Administration	Supply	424.41
DVCA		456800	OFFICE DEPOT	1200	Academic Administration	Supply	7.78
DVCA		458998	OFFICE DEPOT	1200	Academic Administration	Supply	30.76
DVCA		455491	STAPLES ADVANTAGE	1200	Academic Administration	Supply	92.33
DVCA		461040	STAPLES ADVANTAGE	1200	Academic Administration	Supply	326.92
PREQ	8954	459593	ASSESSMENT TECHNOLOGIES	1200	Academic Administration	Training	23800
DVCA		455827	CCCAOE	1200	Automotive Collision Repair	All Staff Travel	395
PREQ	8342	453986	AUTO INDUSTRIAL PAINT COMPANY INC	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	2426.7
PREQ	8411	455933	BARNES WELDING	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	678.15
PREQ	8342	453986	AUTO INDUSTRIAL PAINT COMPANY INC	1200	Automotive Collision Repair	Supply	380.85
PREQ	8411	455933	BARNES WELDING	1200	Automotive Collision Repair	Supply	2402.31
DVCA		454202	CCCAOE	1200	Automotive Technology	All Staff Travel	395
PREQ	7705	461515	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Capital > \$5,000	7239.98
PREQ	8518	454588	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip NonCapital \$1,000-\$	13607.91
PREQ	8939	461080	CALIFORNIA AGRICULTURAL	1200	Caterpillar Service Technology	Memberships & Dues	140
PREQ	6854	454421	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	127.09
PREQ	6854	458940	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	91.84
PREQ	6852	461072	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	115.77
PREQ	6853	455922	CREATIVE PRINTING INCORPORATED	1200	Caterpillar Service Technology	Textbooks	7515.72
DVCA		455490	STAPLES ADVANTAGE	1200	Child Dev/Early Care Education	Supply	120.71
DVCA		454205	CCCAOE	1200	Computer Networking Technology	All Staff Travel	395
PREQ	7807	452929	SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip Low Cost \$200-\$999	7975.8
PREQ	7807	452929	SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip NonCapital \$1,000-\$	12686.4
PREQ	8519	454686	SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip NonCapital \$1,000-\$	10746.54
PREQ	7807	452929	SIGMANET INCORPORATED	1200	Computer Networking Technology	Supply	1080
DVCA		454340	OFFICE DEPOT	1200	Counseling & Guidance	Supply	413.52
DVCA		454083	ARCHER, DEAN	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454085	CRANE, ROGER	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454627	DIN, JANA ELIZABETH	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454087	GRAFIUS, GARY	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454080	GRIGGS, ANDREW	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454089	HAUGER, TARAH	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454628	HEINRICH, TED	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		454633	JAMES, THERESA A	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	454632	MUKHAR, NICOLA I	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA	454064	NEWPORT, BRENT	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA	454075	NEWPORT, BRENT	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA	454091	WOODS, BLAINE A	1200	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	8687	454965 LODI UNIFIED SCHOOL DISTRICT	1200	Course & Curriculum Development	Contract Services	215.28
PREQ	8636	462211 BIG TRAY	1200	Culinary Arts	Instructional Supply	1669.68
PREQ	8636	458017 BIG TRAY RESTAURANT EQUIP AND SUPPLIES	1200	Culinary Arts	Instructional Supply	50.54
PREQ	8636	459095 BIG TRAY RESTAURANT EQUIP AND SUPPLIES	1200	Culinary Arts	Instructional Supply	576.72
PREQ	8311	459346 CENTRAL RESTAURANT PRODUCTS	1200	Culinary Arts	Instructional Supply	3475.03
PREQ	8807	459646 DELL MARKETING L P	1200	Culinary Arts	Instructional Supply	147.73
PREQ	8314	453035 INFOBASE PUBLISHING	1200	Culinary Arts	Instructional Supply	623.95
PREQ	8590	456711 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	87.06
PREQ	8590	461011 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	220.34
PREQ	8590	461021 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	97.07
PREQ	8590	461735 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	867.52
CM	2329	461737 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	-6.47
CM	2330	461738 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	-10.24
PREQ	8590	461740 SYSCO CENTRAL CA	1200	Culinary Arts	Instructional Supply	333.12
PREQ	8382	455274 VISA	1200	Culinary Arts	Instructional Supply	258.95
PREQ	8315	455293 VISA	1200	Culinary Arts	Instructional Supply	637.64
PREQ	8636	462211 BIG TRAY	1200	Culinary Arts	New Equip Low Cost \$200-\$999	2477.52
PREQ	8636	459095 BIG TRAY RESTAURANT EQUIP AND SUPPLIES	1200	Culinary Arts	New Equip Low Cost \$200-\$999	2548.8
PREQ	8311	459346 CENTRAL RESTAURANT PRODUCTS	1200	Culinary Arts	New Equip Low Cost \$200-\$999	1807
PREQ	8590	456308 SYSCO CENTRAL CA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	1976.41
PREQ	8590	461011 SYSCO CENTRAL CA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	507.61
PREQ	8590	461735 SYSCO CENTRAL CA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	429.85
PREQ	8590	461740 SYSCO CENTRAL CA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	6.83
PREQ	8590	462604 SYSCO CENTRAL CA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	286.2
PREQ	8311	459346 CENTRAL RESTAURANT PRODUCTS	1200	Culinary Arts	New Equip NonCapital \$1,000-\$	3615
PREQ	8807	459649 DELL MARKETING L P	1200	Culinary Arts	New Equip NonCapital \$1,000-\$	1052.62
PREQ	8377	455289 VISA	1200	Culinary Arts	Software	388.5
PREQ	6384	458355 CUMMINS WEST INCORPORATED	1200	Diesel Technology	New Equip Capital > \$5,000	78760
PREQ	6338	458040 HOLT OF CALIFORNIA	1200	Diesel Technology	New Equip Instruct NonCap \$1,(2795.65
PREQ	8405	453062 COZAD TRAILER SALES LLC	1200	Diesel Technology	New Equip NonCapital \$1,000-\$	3186

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8593	456194	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Repair and Maintenance Service	555.4
PREQ	8593	456205	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Repair and Maintenance Service	441.51
PREQ	6338	453012	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	72.94
PREQ	6338	456187	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	227.06
CM	2281	458037	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	-697.82
PREQ	6336	458081	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	466.71
PREQ	6337	452983	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	115.87
PREQ	6337	452984	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	141.31
PREQ	6337	456217	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	65.4
PREQ	6337	456219	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	91.91
PREQ	6337	456221	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	169.13
PREQ	6340	453711	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	14.18
PREQ	6340	455308	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	64
PREQ	6340	455367	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	65
PREQ	6340	455368	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	64
PREQ	6340	455369	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	64
PREQ	6340	460820	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	123.42
PREQ	6340	461960	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Supply	31.93
DVCA		456254	HINOSTROZA, LUCIA	1200	Disabled Student Programs & Service	All Staff Travel	18
DVCA		456536	HINOSTROZA, LUCIA	1200	Disabled Student Programs & Service	All Staff Travel	96.72
DVCA		462326	SJCOE	1200	Disabled Student Programs & Service	All Staff Travel	50
DVCA		453441	ACOPA, AMY ROSE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	255
DVCA		453569	ALBIN, CHANTE NICOLE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	60
DVCA		453391	ALWAY, JESSICA ARIEL	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA		453295	BARRAZA, RAQUEL CHRISTINA	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA		453336	BEARFOOT, SHEELAH MARIE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA		455989	BOOMER, ANASTASIA MEAGHER	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA		453418	BORRERO, TAREN ASHLEY	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	40
DVCA		453323	CONERLY, KAREN KATHLEEN	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	200
DVCA		455954	DUNCAN, DOMINIQUE LASHAY	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	40
DVCA		453546	FERREIRA, ERICA LEE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	25
DVCA		456011	FERREIRA, KELLIEANN ROSE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA		455984	GARDNER, MELISSA ANN	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	40
DVCA		455997	HAMDAN, MAHERA ELIZABETH	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	455969	HENDERSON, CELENA NICOLE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453437	JOHNSON, SHAVON MONIQUE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	20
DVCA	456016	KAFKA, OTTO PRESTON	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	45
DVCA	455960	LAFEVER, DESIREE LYNN	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	45
DVCA	456018	LANGDON, ELIZABETH FRANCES	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	200
DVCA	456009	LANKFORD, CHRISTINA ALYSE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	456005	LEFFLER, LAUREN PAIGE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	10
DVCA	457020	LEIVA, BRIAN	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	245
DVCA	453404	LEONARDO, CRYSTAL MONIQUE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453364	MARTINEZ, BREANNA MONIQUE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	456001	MARTINEZ, CELISA DIANA	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	30
DVCA	455999	MAUPIN, ASHLEE NICOLE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453537	MCCLANAHAN, SYETTA MARIE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	15
DVCA	453310	MONTALVO, CHRISTINA MELISSA	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453375	MURPHY, HEIDI M	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453293	NGUYEN, MICHELLE KIM	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	456003	NIELSEN, JACOB PAUL	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	455951	PATTERSON, STEVEN FREDRICK	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	456007	SIDHU, MELODIE KAUR	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453408	SUGUI, DUSTIN JAY	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453426	TADLOCK, MELISSA MARIE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453566	TORRES, STEPHANIE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	15
DVCA	453411	VANCOURT, JESSICA RENEE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	453354	VANG, MAI AMY	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	100
DVCA	457013	WILLIAMS, ALAYSIA LACHELLE	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	130
DVCA	458675	ZAVALA, MONICA MARIA	1200	Disabled Student Programs & Service	Other Services (Fiscal Svs Only)	50
DVCA	462081	OFFICE DEPOT	1200	Disabled Student Programs & Service	Supply	167.22
DVCA	453679	OFFICE DEPOT	1200	Extended Opportunities Programs &	Supply	62.86
DVCA	455319	ASFOUR, LESLIE H	1200	Fashion	Faculty Travel	928
DVCA	458499	WALL, CAMILLE D	1200	Fashion	Faculty Travel	341
DVCA	461837	CUMULUS MEDIA INC	1200	Financial Aid Administration	Advertising/Promo	4840
DVCA	456261	CASTANON, MICHELLE V	1200	Financial Aid Administration	All Staff Travel	195.23
DVCA	461166	CASTANON, MICHELLE V	1200	Financial Aid Administration	All Staff Travel	115
DVCA	461163	FOUR POINTS BY SHERATON LOS ANGELES	1200	Financial Aid Administration	All Staff Travel	159.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	452967	HUERTA, KRISTINE A	1200	Financial Aid Administration	All Staff Travel	65.79
DVCA	459625	HUERTA, ROSALBA G	1200	Financial Aid Administration	All Staff Travel	206.13
DVCA	455201	SAINI, LAKHANA	1200	Financial Aid Administration	All Staff Travel	98.71
DVCA	461162	WASEA	1200	Financial Aid Administration	All Staff Travel	278
DVCA	453686	ACERON, SUSIE P	1200	Financial Aid Administration	Conf Meeting Workshop Exp	432.29
DVCA	453773	ALVARADO, CHRISTIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	901.61
DVCA	453992	AMERIO, BARBARA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	382.8
DVCA	457095	ANDERSON, HAROLD	1200	Financial Aid Administration	Conf Meeting Workshop Exp	200
DVCA	457093	ANDREWS, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	200
DVCA	453737	BEARD, JANEEN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	181.65
DVCA	453777	BILBRUCK, TOM	1200	Financial Aid Administration	Conf Meeting Workshop Exp	305.39
DVCA	453753	BRADLEY, JACQUELINE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	248.27
DVCA	453713	CANTARERO, MARITZA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	305.1
DVCA	453739	CARRINGTON, MARGIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	303.6
DVCA	457098	CEDILLO, ARNULFO	1200	Financial Aid Administration	Conf Meeting Workshop Exp	330.07
DVCA	459878	D ORANGE-MARTIN, PATRICIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	305.4
DVCA	453779	DARCANGELO, ROBIN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	485.45
DVCA	453698	DUBOIS, TONI M	1200	Financial Aid Administration	Conf Meeting Workshop Exp	358.49
DVCA	461052	DURAN-KATNIK, SYLVIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	200
DVCA	457094	FERGUSON, DIANE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	342.55
DVCA	453740	FIKSE, PEGGY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	442.86
DVCA	456189	FRIED, TRACY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	531.57
DVCA	453775	GARCIA, WILLIAM L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	20
DVCA	453738	GLASHAN, YVONNE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	336.4
DVCA	453719	GROGAN, RITA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	346.57
DVCA	453742	GURROLA, VIRGINIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	289.54
DVCA	457091	HARDISON, BRAD	1200	Financial Aid Administration	Conf Meeting Workshop Exp	172.98
DVCA	453705	HEINEMANN, BRIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	513.85
DVCA	453710	HEINEMANN, BRIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	119.36
DVCA	457100	HERMOSILLO, GILBERT	1200	Financial Aid Administration	Conf Meeting Workshop Exp	546.02
PREQ	8896	463161 HOLIDAY INN SACRAMENTO CAPITOL PLAZA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	902.22
DVCA	453774	HURLEY, PAT	1200	Financial Aid Administration	Conf Meeting Workshop Exp	382.07
DVCA	453716	JONES, SUSAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	37.74
DVCA	453756	JONES, SUSAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	513.51

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		461059	LARKIN, PATTI	1200	Financial Aid Administration	Conf Meeting Workshop Exp	384.4
DVCA		453717	LINZMEYER, KATHY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	340.4
DVCA		453993	LIRA, ALBERT K	1200	Financial Aid Administration	Conf Meeting Workshop Exp	680.89
DVCA		459838	MCPARTLIN, MICHAEL	1200	Financial Aid Administration	Conf Meeting Workshop Exp	123.9
DVCA		462208	MICALIZIO, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	136.91
DVCA		462217	MORNING BREW	1200	Financial Aid Administration	Conf Meeting Workshop Exp	193.95
DVCA		462214	MORRISON, REGINA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	142.23
DVCA		456186	PRINCE, DONNI J	1200	Financial Aid Administration	Conf Meeting Workshop Exp	200
DVCA		462215	SANCHEZ, GREGORY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	372.6
DVCA		459877	SIR SPEEDY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	1568.37
DVCA		456213	TIPPINS, KIRA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	223.2
PREQ	8099	455296	VISA	1200	Financial Aid Administration	Contract Services	1390
PREQ	8332	453204	DELL MARKETING L P	1200	Financial Aid Administration	New Equip NonCapital \$1,000-\$	1185.03
PREQ	8332	453208	DELL MARKETING L P	1200	Financial Aid Administration	New Equip NonCapital \$1,000-\$	12697.98
PREQ	8496	453939	HEWLETT - PACKARD COMPANY	1200	Financial Aid Administration	New Equip NonCapital \$1,000-\$	1267.5
DVCA		460928	OFFICE DEPOT	1200	Financial Aid Administration	Supply	212.87
PREQ	8099	455296	VISA	1200	Financial Aid Administration	Supply	171.38
DVCA		454439	CCCAOE	1200	Graphic Arts	Faculty Travel	395
PREQ	7917	452996	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	Instructional Supply	516
PREQ	7917	452996	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	New Equip Low Cost \$200-\$999	748.99
PREQ	8800	462016	BIG VALLEY TRACTOR	1200	Horticulture	Repair and Maintenance Service	2097.65
PREQ	8945	461264	NASCO MODESTO	1200	Horticulture	Supply	863.46
PREQ	8945	461979	NASCO MODESTO	1200	Horticulture	Supply	50.27
DVCA		454195	CCCAOE	1200	Liberal Arts General	All Staff Travel	395
DVCA		454235	CCCAOE	1200	Liberal Arts General	All Staff Travel	395
PREQ	8760	459710	DELL MARKETING L P	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$	1923.62
PREQ	8760	460148	DELL MARKETING L P	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$	13.99
PREQ	8785	457101	BAKER & TAYLOR INC	1200	Library	Library Books	83.18
PREQ	9101	462144	BAKER & TAYLOR INC	1200	Library	Library Books	224.14
PREQ	8756	455826	BERNAN	1200	Library	Library Books	58
PREQ	8786	456523	CAMBRIDGE UNIVERSITY PRESS	1200	Library	Library Books	111.04
PREQ	8614	453933	GALE GROUP	1200	Library	Library Books	2139.62
PREQ	8755	455829	GALE GROUP	1200	Library	Library Books	38.64
PREQ	8755	455845	GALE GROUP	1200	Library	Library Books	22.96

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8755	455846	GALE GROUP	1200	Library	Library Books	70.26
PREQ	9102	462139	GALE GROUP	1200	Library	Library Books	23.42
PREQ	9103	462137	INGRAM LIBRARY SERVICES	1200	Library	Library Books	94.58
PREQ	8754	455523	THOMSON REUTERS/BARCLAYS	1200	Library	Library Books	290
PREQ	8125	452695	SA-SO	1200	Logistical Services	Supply	399.22
DVCA		456732	MACISAAC, JOSEPH L	1200	Manufacturing Industrial Technology	All Staff Travel	581.55
PREQ	7417	459632	COAST TOOL CO	1200	Manufacturing Industrial Technology	New Equip Low Cost \$200-\$999	615.18
PREQ	8591	454283	MODESTO STEEL COMPANY INC	1200	Manufacturing Industrial Technology	Supply	712.15
DVCA		456175	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	650.24
DVCA		456178	HYATT REGENCY NEWPORT BEACH	1200	Miscellaneous Student Services	All Staff Travel	650.24
DVCA		456170	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	1050
DVCA		456176	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	All Staff Travel	1050
PREQ	6815	455071	LACKEY, TRUDY	1200	Miscellaneous Student Services	Consultant Services	208.75
PREQ	6956	455822	AMADOR ECONOMIC DEVELOPMENT CORP	1200	Miscellaneous Student Services	Contract Services	330
PREQ	8216	461246	TIM WRIGHT TRANSPORTATION INC	1200	Miscellaneous Student Services	Contract Services	1400
DVCA		462745	ALLIANCE OF HSI EDUCATORS	1200	Miscellaneous Student Services	Faculty Travel	225
DVCA		462943	SHERATON GUNTER HOTEL SAN ANTONIO	1200	Miscellaneous Student Services	Faculty Travel	557.24
PREQ	8988	460247	STOCKTON WOMENS NETWORK	1200	Miscellaneous Student Services	Memberships & Dues	115
PREQ	8765	459707	DELL MARKETING L P	1200	Miscellaneous Student Services	New Equip NonCapital \$1,000-\$	3036.12
DVCA		453814	FOLLETT HIGHER EDUCATION GROUP LTD	1200	Miscellaneous Student Services	Supply	31.21
DVCA		454314	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	69.08
DVCA		454317	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	532.33
DVCA		454595	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	18.26
DVCA		456780	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	102.29
DVCA		458999	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	77
DVCA		459259	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	94.79
DVCA		462006	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	130.4
PREQ	7309	459980	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Supply	7.78
PREQ	7309	459982	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Supply	15.53
PREQ	8947	460796	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Textbooks	410.4
PREQ	8947	460799	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Textbooks	8501.7
PREQ	8947	460801	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Textbooks	204.12
DVCA		461607	GONZALEZ, ARIANA L	1200	Other Comm Svcs & Econ Devlp	All Staff Travel	30.4
PREQ	6319	459986	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	804.6

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6319	459987	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	1863.54
PREQ	6319	459989	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	237.6
PREQ	6319	459991	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	321.84
PREQ	6319	459992	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	160.92
PREQ	6319	459996	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	160.92
PREQ	6319	459997	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	174.96
PREQ	6319	460008	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	1353.78
PREQ	6319	460010	SAN JOAQUIN DELTA COLLEGE	1200	Other Comm Svcs & Econ Devlp	Textbooks	118.53
PREQ	8845	458608	UNITED RENTALS NORTHWEST INC	1200	Parking	Equipment Rental	4252.88
PREQ	8197	453969	B & H PHOTO-VIDEO-PRO AUDIO	1200	Parking	New Equip Low Cost \$200-\$999	3827
PREQ	8933	461787	SAN JOAQUIN DELTA COLLEGE	1200	Parking	New Equip Low Cost \$200-\$999	646.92
PREQ	8626	459360	VISA	1200	Parking	New Equip Low Cost \$200-\$999	540.55
PREQ	8624	454681	PCRUSHCOM	1200	Parking	New Equip NonCapital \$1,000-\$	2154.33
PREQ	8625	459289	VISA	1200	Parking	New Equip NonCapital \$1,000-\$	2048.32
PREQ	8766	459421	VISA	1200	Parking	New Equip NonCapital \$1,000-\$	1414
PREQ	6542	457130	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	176.12
PREQ	6542	457131	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	287.31
PREQ	6542	458425	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	51.62
PREQ	6542	460776	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	51.62
PREQ	6542	461004	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	66.48
PREQ	6542	461006	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	166.8
PREQ	6542	461008	BRANNON TIRE	1200	Parking	Repair and Maintenance Service	40.6
PREQ	8817	457079	DELTA WIRELESS INCORPORATED	1200	Parking	Repair and Maintenance Service	380
PREQ	8818	457081	DELTA WIRELESS INCORPORATED	1200	Parking	Repair and Maintenance Service	95
PREQ	8816	458204	DELTA WIRELESS INCORPORATED	1200	Parking	Repair and Maintenance Service	50
PREQ	9115	461252	EXPRESS TRANSMISSION	1200	Parking	Repair and Maintenance Service	1570.5
DVCA		460569	GARLETS, JACQUELENE CHRISTINE	1200	Parking	Student Parking Permits	22
DVCA		458237	KNOLES, MARC LAWERANCE	1200	Parking	Student Parking Permits	22
DVCA		460573	MEARNS, BONNIE DENISE	1200	Parking	Student Parking Permits	22
DVCA		460580	PETERSON, JACKLYN RENEE	1200	Parking	Student Parking Permits	22
DVCA		460579	PIMENTEL, IMELDA	1200	Parking	Student Parking Permits	22
DVCA		458233	RIOS JR, RUBEN	1200	Parking	Student Parking Permits	22
DVCA		458231	SAMPAYAN, CRISANTO TABANGCURA	1200	Parking	Student Parking Permits	22
CM	2259	454922	BRANNON TIRE	1200	Parking	Supply	-17.22

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8125	452695	SA-SO	1200	Parking	Supply	403.21
PREQ	8933	461787	SAN JOAQUIN DELTA COLLEGE	1200	Parking	Supply	38.87
PREQ	9094	461983	TECH DEPOT	1200	Parking	Supply	131.38
PREQ	8620	453885	ALL SPORTS	1200	Parking	Uniforms	74.35
PREQ	8820	458153	CODE 3 CLEANERS	1200	Parking	Uniforms	194.34
PREQ	8898	460158	IMAGE UNIFORMS	1200	Parking	Uniforms	655.45
PREQ	8898	460161	IMAGE UNIFORMS	1200	Parking	Uniforms	119.85
PREQ	8623	459419	VISA	1200	Parking	Uniforms	225.15
PREQ	8758	459430	VISA	1200	Parking	Uniforms	793.51
PREQ	8511	455370	WEBER POINT UNIFORMS	1200	Parking	Uniforms	69.92
PREQ	8509	455380	WEBER POINT UNIFORMS	1200	Parking	Uniforms	337.83
PREQ	8510	455383	WEBER POINT UNIFORMS	1200	Parking	Uniforms	786.79
PREQ	8500	455401	WEBER POINT UNIFORMS	1200	Parking	Uniforms	14.15
PREQ	8090	460515	DOVE PROFESSIONAL APPAREL INC	1200	Payment to/for Students	Other Student Payments	4961.7
PREQ	8091	458282	GRACE TRAINING SUPPLY INC	1200	Payment to/for Students	Other Student Payments	6360
PREQ	8388	453953	1 ACCURATE LIVESCAN	1200	Payment to/for Students	Student Fees	2508
PREQ	7246	459983	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Parking Permits	2200
PREQ	8735	460119	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Parking Permits	1100
PREQ	8735	460188	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Parking Permits	440
PREQ	8735	461825	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Parking Permits	44
PREQ	8734	456141	ASSESSMENT TECHNOLOGIES	1200	Payment to/for Students	Student Supplies	18411
DVCA		452927	GRAND HYATT SAN ANTONIO	1200	Planning & Policy Making	All Staff Travel	1103.29
DVCA		460478	GREEN, MELISSA K	1200	Planning & Policy Making	All Staff Travel	117.63
DVCA		452932	TAKAHASHI, JANICE	1200	Planning & Policy Making	All Staff Travel	260
DVCA		458869	TAKAHASHI, JANICE	1200	Planning & Policy Making	All Staff Travel	84.36
DVCA		452925	UNIVERSITY OF SOUTH CAROLINA	1200	Planning & Policy Making	All Staff Travel	780
PREQ	8958	460362	NADE	1200	Planning & Policy Making	Memberships & Dues	400
PREQ	8386	455220	VISA	1200	Psychiatric Technician	Advertising/Promo	501.17
PREQ	8501	458717	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip Low Cost \$200-\$999	317
PREQ	8501	458723	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip Low Cost \$200-\$999	920
PREQ	8501	458726	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip Low Cost \$200-\$999	2355
PREQ	8501	458731	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip Low Cost \$200-\$999	785
PREQ	8601	458735	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip NonCapital \$1,000-\$	26756
PREQ	8501	461973	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	New Equip NonCapital \$1,000-\$	2898

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9210	463222	EDUCATIONAL GLOBAL	1200	Psychiatric Technician	Software Services and Licenses	810
PREQ	8501	458717	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	Supply	344
PREQ	8501	458726	POCKET NURSE ENTERPRISES INC	1200	Psychiatric Technician	Supply	1983.72
PREQ	8387	451771	SAN JOAQUIN DELTA COLLEGE	1200	Psychiatric Technician	Supply	2808
PREQ	8640	453872	VALLEY COMMUNITY COUNSELING SERV	1200	Registered Nursing	Contract Services	60
DVCA		457011	EARLY, YVETTE	1200	Registered Nursing	Faculty Travel	1072.84
DVCA		459811	KAY, JULIE D	1200	Registered Nursing	Faculty Travel	557.9
DVCA		459352	LEBARON, DONNA L	1200	Registered Nursing	Faculty Travel	1658.36
DVCA		455025	LUCCHESI, LISA	1200	Registered Nursing	Faculty Travel	774.18
DVCA		458558	MEZA, RICHARD	1200	Registered Nursing	Faculty Travel	724.88
DVCA		456731	NEVILLE, MARY K	1200	Registered Nursing	Faculty Travel	680.55
DVCA		458445	NLNAC	1200	Registered Nursing	Faculty Travel	345
DVCA		459333	NLNAC	1200	Registered Nursing	Faculty Travel	345
PREQ	8304	455461	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip Low Cost \$200-\$999	505
CM	2266	455464	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$	-1450
PREQ	8304	455468	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	New Equip NonCapital \$1,000-\$	2150
PREQ	9210	463222	EDUCATIONAL GLOBAL	1200	Registered Nursing	Software Services and Licenses	1170
PREQ	7949	453659	UNBOUND MEDICINE INC	1200	Registered Nursing	Software Services and Licenses	20995
PREQ	8304	455469	POCKET NURSE ENTERPRISES INC	1200	Registered Nursing	Supply	702.15
DVCA		451068	GOOSSEN, CYNTHIA R	1200	Speech Lang Pathology & Audiology	Faculty Travel	1699.28
DVCA		455427	SLOAT, REBECCA A	1200	Speech Lang Pathology & Audiology	Faculty Travel	1725.82
DVCA		451070	WITCOMBE, JEANNE E	1200	Speech Lang Pathology & Audiology	Faculty Travel	1345.11
PREQ	9159	462240	JOBELEPHANTCOM	1200	Staff Diversity	Advertising/Promo	4050
PREQ	8042	461129	AIRGAS NCN	1200	Welding Technology	New Equip Low Cost \$200-\$999	1347.84
PREQ	8592	462429	AIRGAS NCN	1200	Welding Technology	Supply	108.91
PREQ	8592	462434	AIRGAS NCN	1200	Welding Technology	Supply	2.32
PREQ	8592	462436	AIRGAS NCN	1200	Welding Technology	Supply	9.87
PREQ	8592	462437	AIRGAS NCN	1200	Welding Technology	Supply	11.39
PREQ	8592	462442	AIRGAS NCN	1200	Welding Technology	Supply	1051.08
PREQ	8592	462446	AIRGAS NCN	1200	Welding Technology	Supply	175.39
PREQ	8592	462452	AIRGAS NCN	1200	Welding Technology	Supply	190.24
PREQ	8592	462454	AIRGAS NCN	1200	Welding Technology	Supply	144.26
PREQ	8592	462456	AIRGAS NCN	1200	Welding Technology	Supply	10.48
PREQ	8592	462458	AIRGAS NCN	1200	Welding Technology	Supply	22.79

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8592	462460	AIRGAS NCN	1200	Welding Technology	Supply	4.86
PREQ	6386	454233	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	6386	458666	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	6386	461798	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
DVCA		459014	OFFICE DEPOT	3300	Child Development Center	Supply	202.18
PREQ	6299	455805	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	722.52
PREQ	6299	456776	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	739.28
PREQ	6299	458620	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	770.65
PREQ	6299	458628	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	993
PREQ	6299	460023	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	618.99
PREQ	6299	460112	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	901.61
PREQ	6299	460656	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	19.46
PREQ	6299	460868	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	785.97
PREQ	6299	460904	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	745.71
PREQ	6299	462221	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1042.26
PREQ	6299	462366	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	571.68
PREQ	6299	462614	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	874.4
PREQ	6299	455805	SYSCO CENTRAL CA	3300	Food Service	Supply	64.04
PREQ	6299	456776	SYSCO CENTRAL CA	3300	Food Service	Supply	143.63
PREQ	6299	458620	SYSCO CENTRAL CA	3300	Food Service	Supply	64.04
PREQ	6299	458628	SYSCO CENTRAL CA	3300	Food Service	Supply	23.78
PREQ	6299	460023	SYSCO CENTRAL CA	3300	Food Service	Supply	129.42
PREQ	6299	460112	SYSCO CENTRAL CA	3300	Food Service	Supply	127.02
PREQ	6299	460868	SYSCO CENTRAL CA	3300	Food Service	Supply	79.16
PREQ	6299	460904	SYSCO CENTRAL CA	3300	Food Service	Supply	72.14
PREQ	6299	462221	SYSCO CENTRAL CA	3300	Food Service	Supply	124.26
PREQ	6299	462366	SYSCO CENTRAL CA	3300	Food Service	Supply	63.86
PREQ	6299	462614	SYSCO CENTRAL CA	3300	Food Service	Supply	109.89
PREQ	9278	463332	BUDGET BLINDS OF STOCKTON	3300	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	2702
DVCA		458561	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1575
PREQ	8710	454903	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	4794.74
PREQ	8711	454905	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	2209.54
PREQ	9054	460636	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	2072.35
PREQ	9051	459918	HOLT OF CALIFORNIA	3400	Farm Activities	Crop Costs	982.91

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		454754	PANERO FARMS SHREDDING SERVICE	3400	Farm Activities	Crop Costs	1567.5
DVCA		463292	REISINGER APIARIES	3400	Farm Activities	Crop Costs	13050
PREQ	8587	453555	VALLEY VINEYARD & ORCHARD SUPPLY	3400	Farm Activities	Crop Costs	316.79
DVCA		454362	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	32.61
DVCA		458050	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	21.57
DVCA		463014	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	31.48
DVCA		453353	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	25.26
DVCA		453785	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	32.66
DVCA		453790	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	98.35
DVCA		453792	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	47.08
DVCA		456490	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	28.63
DVCA		456501	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	18.02
DVCA		458117	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	88.05
DVCA		458118	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	31.47
DVCA		462260	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	29.85
DVCA		462804	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	63.78
DVCA		462806	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	29.61
DVCA		462807	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	32.13
DVCA		458601	BURKHARD, JAMES F	3400	Farm Activities	Management Travel	947.8
DVCA		462699	COAST TO COAST AIR	3400	Farm Activities	Repair and Maintenance Service	818.85
DVCA		452926	BURKHARD, JAMES F	3400	Farm Activities	Supply	168.87
DVCA		459525	DISCOUNT AG PARTS	3400	Farm Activities	Supply	9.11
DVCA		459533	DISCOUNT AG PARTS	3400	Farm Activities	Supply	140.29
DVCA		459535	DISCOUNT AG PARTS	3400	Farm Activities	Supply	21.83
DVCA		459540	DISCOUNT AG PARTS	3400	Farm Activities	Supply	0.6
PREQ	8586	453964	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	26.22
PREQ	8712	454898	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	49.14
PREQ	6598	452982	J MILANO COMPANY INCORPORATED	3400	Farm Activities	Supply	164.7
PREQ	8952	461356	MID CAL TRACTOR	3400	Farm Activities	Supply	534.07
DVCA		454619	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	93.36
DVCA		459117	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	94.26
PREQ	8712	454898	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Vehicle Gas & Oil	252.4
PREQ	2106	463403	KITCHELL CEM INCORPORATED	3900	Physical Property & Related Acquisiti	Building Improvements	6618
PREQ	8984	459823	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisiti	Building Improvements	4900

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8984	461271	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisiti	Building Improvements	2800
PREQ	8984	463115	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisiti	Building Improvements	700
PREQ	7707	454139	PUBLIC ECONOMICS INCORPORATED	3900	Physical Property & Related Acquisiti	Contract Services	281.25
PREQ	7707	454156	PUBLIC ECONOMICS INCORPORATED	3900	Physical Property & Related Acquisiti	Contract Services	344.69
PREQ	7707	455543	PUBLIC ECONOMICS INCORPORATED	3900	Physical Property & Related Acquisiti	Contract Services	6085.94
PREQ	7707	460021	PUBLIC ECONOMICS INCORPORATED	3900	Physical Property & Related Acquisiti	Contract Services	73.28
DVCA		454015	ELYEA, DAVID D	4100	Physical Property & Related Acquisiti	All Staff Travel	914.44
DVCA		463223	ELYEA, DAVID D	4100	Physical Property & Related Acquisiti	All Staff Travel	2658.03
DVCA		458439	SMITH, BRIAN J	4100	Physical Property & Related Acquisiti	All Staff Travel	12.42
PREQ	7748	462013	CREEL, JERALD RAMES	4100	Physical Property & Related Acquisiti	Infrastructure Technology	20000
PREQ	7749	461727	ROSEN, MATTHEW L	4100	Physical Property & Related Acquisiti	Infrastructure Technology	20000
DVCA		456032	COOMBS, MATTHEW	4100	Physical Property & Related Acquisiti	Management Travel	217.75
PREQ	2106	456787	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisiti	New Buildings	11581
PREQ	2106	463404	KITCHELL CEM INCORPORATED	4100	Physical Property & Related Acquisiti	New Buildings	11581
PREQ	8747	459716	FIELDTURF USA INCORPORATED	4100	Physical Property & Related Acquisiti	Sites Improvements	3000
PREQ	9107	463385	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Building Improvements	180.67
PREQ	5465	459569	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	5465	461351	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	7850	456761	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	Building Improvements	7359
PREQ	8796	456765	ENTERPRISE RENT-A-CAR	4200	Physical Property & Related Acquisiti	Building Improvements	403.72
PREQ	2052	463405	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	1024.53
PREQ	8851	459588	MG FLOOR COVERING	4200	Physical Property & Related Acquisiti	Building Improvements	555
PREQ	4811	456900	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	534.6
PREQ	4811	459589	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	534.6
PREQ	4677	456907	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	Building Improvements	1050
PREQ	9306	463489	THE RECORD	4200	Physical Property & Related Acquisiti	Building Improvements	949.2
PREQ	8748	455888	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	New Buildings	454.1
PREQ	6035	454909	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti	New Buildings	15613.3
PREQ	6035	456752	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti	New Buildings	15613.2
PREQ	2108	454910	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	21000
PREQ	2108	461346	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	21000
PREQ	5714	456756	BC CONSTRUCTION	4200	Physical Property & Related Acquisiti	New Buildings	46694.46
PREQ	7887	454911	BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisiti	New Buildings	40427.65
PREQ	2111	459572	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	4979.1

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	2111	459573	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	10542
PREQ	6673	459575	ENVIRONMENTAL LANDSCAPE SOLUTIONS	4200	Physical Property & Related Acquisiti	New Buildings	675
PREQ	6673	461358	ENVIRONMENTAL LANDSCAPE SOLUTIONS	4200	Physical Property & Related Acquisiti	New Buildings	675
PREQ	8346	456783	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Buildings	211.79
PREQ	3767	463398	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisiti	New Buildings	8780
PREQ	2106	456784	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	84690
PREQ	2106	463401	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	59000
PREQ	9202	462218	STATE WATER RESOURCES	4200	Physical Property & Related Acquisiti	New Buildings	582
PREQ	2107	459592	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti	New Buildings	782735.69
DVCA		459602	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti	New Buildings	88139.09
PREQ	2107	461363	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti	New Buildings	10516.16
PREQ	2136	454938	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	7211.55
PREQ	2136	454943	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	900
PREQ	2136	461362	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	750
PREQ	8840	458512	THE RECORD	4200	Physical Property & Related Acquisiti	New Buildings	1023.78
PREQ	8300	459567	CENTRAL SANITARY SUPPLY COMPANY	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	1872.72
PREQ	7910	456767	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	3413.36
PREQ	7910	456777	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	839.43
PREQ	7910	456779	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	29.76
PREQ	7910	456781	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	56.8
PREQ	8346	456782	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	352.57
DVCA		453196	LABORATORY BY DESIGN INCORPORATED	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	64.24
PREQ	8379	454931	OFFICE DEPOT	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	1505.94
PREQ	6675	456906	OLIVER WORLDCLASS LABS	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	21056.78
PREQ	7851	454916	GRANITE CONSTRUCTION COMPANY	4200	Physical Property & Related Acquisiti	Portable Buildings	20115
PREQ	3438	461361	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	Portable Buildings	500
PREQ	6036	456751	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti	Sites Improvements	11925
PREQ	7887	454911	BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisiti	Sites Improvements	22329.34
PREQ	7887	459553	BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisiti	Sites Improvements	85033.12
PREQ	7849	454914	DM ALEGRE CONSTRUCTION INC	4200	Physical Property & Related Acquisiti	Sites Improvements	1303.2
PREQ	5985	459812	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	Sites Improvements	4017.5
PREQ	5985	463387	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	Sites Improvements	1000
PREQ	3767	454930	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisiti	Sites Improvements	24000
PREQ	3767	463398	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisiti	Sites Improvements	15999

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	2106	456784	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Sites Improvements	5296
PREQ	7709	456898	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Sites Improvements	214.34
PREQ	7709	456901	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Sites Improvements	214.34
PREQ	7709	461360	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Sites Improvements	214.34
PREQ	8772	459462	VISA	4200	Physical Property & Related Acquisiti	Supply	192.62
DVCA		454761	MANINGDING, RAUL S	5100	Bookstore	All Staff Travel	37.74
PREQ	9169	462713	VISA	5100	Bookstore	Banking Charges	12.51
PREQ	8873	460331	BEELINE CONCRETE CUTTING INC	5100	Bookstore	Contract Services	240
PREQ	8962	460050	BITTERMAN FAMILY CONFECTIONS LLC	5100	Bookstore	Freight In	26.71
PREQ	8742	455642	BOOKBYTE.COM	5100	Bookstore	Freight In	13.93
PREQ	8741	455650	BOOKBYTE.COM	5100	Bookstore	Freight In	2.18
PREQ	8888	458893	BOOKBYTE.COM	5100	Bookstore	Freight In	10.42
PREQ	9002	460444	BOOKBYTE.COM	5100	Bookstore	Freight In	6
PREQ	9058	460663	BOOKBYTE.COM	5100	Bookstore	Freight In	21
PREQ	8568	454523	BURTON & BURTON	5100	Bookstore	Freight In	9.67
PREQ	8690	455322	C2F INCORPORATED	5100	Bookstore	Freight In	87.64
PREQ	9059	460667	CNS PRODUCTIONS INC	5100	Bookstore	Freight In	17.06
PREQ	9074	460669	CNS PRODUCTIONS INC	5100	Bookstore	Freight In	64.75
PREQ	8581	454494	COSMOS GIFTS CORP	5100	Bookstore	Freight In	12.49
PREQ	9076	460672	CUDDLE BARN INC	5100	Bookstore	Freight In	9.43
PREQ	9075	460675	CUDDLE BARN INC	5100	Bookstore	Freight In	7.94
PREQ	8575	454517	DM MERCHANDISING INC	5100	Bookstore	Freight In	22.97
PREQ	8703	455652	DRAMATIC PUBLISHING COMPANY	5100	Bookstore	Freight In	14.45
PREQ	8684	455245	FEDEX	5100	Bookstore	Freight In	390.13
PREQ	8698	455306	FEDEX	5100	Bookstore	Freight In	463.52
PREQ	8698	455310	FEDEX	5100	Bookstore	Freight In	919.36
PREQ	8699	455315	FEDEX	5100	Bookstore	Freight In	948.58
PREQ	8970	459487	FEDEX	5100	Bookstore	Freight In	421.64
PREQ	8975	459493	FEDEX	5100	Bookstore	Freight In	675.64
PREQ	8975	459499	FEDEX	5100	Bookstore	Freight In	806.89
PREQ	8918	458858	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	6.89
PREQ	9012	460411	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	10.17
PREQ	8994	460414	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	25.19
PREQ	8993	460417	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	38.24

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8997	460426	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	22.58
PREQ	9060	460680	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	8.2
PREQ	9061	460684	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	9.51
PREQ	9176	462591	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	22
PREQ	9184	462616	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	16.7
PREQ	8691	455300	GENERAL PENCIL COMPANY	5100	Bookstore	Freight In	24.67
PREQ	8695	455668	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8695	455670	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8779	456469	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8889	458849	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8883	458851	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8880	458853	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8890	458855	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8890	458857	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9004	460261	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9005	460266	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9005	460269	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9006	460270	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9007	460272	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9007	460276	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9008	460279	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9008	460282	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9009	460387	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9010	460392	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9011	460396	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9065	460696	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9063	460701	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9063	460705	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9064	460706	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9070	460708	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9170	462623	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9175	462624	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9174	462628	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9174	462631	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9173	462632	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9173	462635	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9171	462638	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9171	462639	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9172	462640	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9183	462642	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9183	462644	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9292	462959	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9291	462965	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	9291	462972	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	8693	455298	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Freight In	6.88
PREQ	9127	461560	LAERDAL MEDICAL CORPORATION	5100	Bookstore	Freight In	8.31
PREQ	8974	459489	MACPHERSONS	5100	Bookstore	Freight In	16.32
PREQ	8973	460063	MACPHERSONS	5100	Bookstore	Freight In	7.54
PREQ	8972	460098	MACPHERSONS	5100	Bookstore	Freight In	7.54
PREQ	8971	460104	MACPHERSONS	5100	Bookstore	Freight In	25.13
PREQ	9130	461562	MACPHERSONS	5100	Bookstore	Freight In	3.25
PREQ	9129	461564	MACPHERSONS	5100	Bookstore	Freight In	6.5
PREQ	9259	462896	MACPHERSONS	5100	Bookstore	Freight In	17.2
PREQ	9258	462898	MACPHERSONS	5100	Bookstore	Freight In	15.09
PREQ	9280	462907	MACPHERSONS	5100	Bookstore	Freight In	5.12
PREQ	9280	462908	MACPHERSONS	5100	Bookstore	Freight In	10.43
PREQ	8919	458832	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	29.31
PREQ	8884	458836	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	119.34
PREQ	8882	458840	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	79.97
PREQ	8909	458841	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	133.13
PREQ	8924	458843	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	70.64
PREQ	8910	458845	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	64.54
PREQ	9024	460221	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	39.59
PREQ	9023	460224	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	63.05
PREQ	9022	460228	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	32.29
PREQ	9021	460230	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	27.07
PREQ	9020	460234	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	35.89
PREQ	9019	460238	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	306.06

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

PREQ	9018	460240	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	78.11
PREQ	9017	460243	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	261.42
PREQ	9029	460245	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	86.12
PREQ	9015	460248	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	27.82
PREQ	9013	460251	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	18.17
PREQ	9014	460259	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	38.85
PREQ	9069	460710	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	60.02
PREQ	9068	460877	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	14.48
PREQ	9066	460880	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	116.53
PREQ	9067	460883	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	54.48
PREQ	9188	462662	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Freight In	66.92
PREQ	8903	458821	MTC DISTRIBUTING	5100	Bookstore	Freight In	10.95
PREQ	8964	460108	MTC DISTRIBUTING	5100	Bookstore	Freight In	10.95
PREQ	9143	461568	MTC DISTRIBUTING	5100	Bookstore	Freight In	10.95
PREQ	9142	461570	MTC DISTRIBUTING	5100	Bookstore	Freight In	10.95
PREQ	9281	462894	MTC DISTRIBUTING	5100	Bookstore	Freight In	10.95
PREQ	9045	460179	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	11.54
PREQ	9046	460182	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	28.55
PREQ	9047	460189	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	28.55
PREQ	9028	460448	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	16.46
PREQ	9027	460450	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	9.67
PREQ	9025	460455	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	10.01
PREQ	9055	460885	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	17.72
PREQ	9056	460888	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	16.46
PREQ	9057	460890	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Freight In	20.89
PREQ	9248	462872	NEW DIMENSIONS	5100	Bookstore	Freight In	11.16
PREQ	8675	455263	PARTNERSHIP LLC	5100	Bookstore	Freight In	1117.98
PREQ	8728	455734	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Freight In	55.66
PREQ	9033	460195	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Freight In	45.53
PREQ	8534	455198	S P RICHARDS COMPANY	5100	Bookstore	Freight In	4.68
PREQ	8966	460047	S P RICHARDS COMPANY	5100	Bookstore	Freight In	4.88
PREQ	9257	462772	S P RICHARDS COMPANY	5100	Bookstore	Freight In	25.97
PREQ	8967	460044	SCANTRON CORPORATION	5100	Bookstore	Freight In	43.68
PREQ	9144	461684	SCANTRON CORPORATION	5100	Bookstore	Freight In	63.77

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

PREQ	9296	462765	SCANTRON CORPORATION	5100	Bookstore	Freight In	34.52
PREQ	8879	458768	SOFT DATA	5100	Bookstore	Freight In	105
PREQ	9284	462770	SUCCESSMAKERS PUBLISHING	5100	Bookstore	Freight In	7.53
PREQ	9269	462766	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	9283	462768	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	8717	455722	T J PUBLISHERS INC	5100	Bookstore	Freight In	11.46
PREQ	9295	462731	TED PELLA INCORPORATED	5100	Bookstore	Freight In	5.9
PREQ	8582	454493	THE ALABAMA GIRL	5100	Bookstore	Freight In	9.95
PREQ	9038	460207	ULINE INCORPORATED	5100	Bookstore	Freight In	60.72
PREQ	8725	455749	WESTPORT CORP	5100	Bookstore	Freight In	48.16
PREQ	8724	455757	WESTPORT CORP	5100	Bookstore	Freight In	198.6
PREQ	8577	454471	WOODBURN PRESS	5100	Bookstore	Freight In	6
PREQ	9131	461852	WOODBURN PRESS	5100	Bookstore	Freight In	6
PREQ	8684	455245	FEDEX	5100	Bookstore	Freight Out	352.83
PREQ	8698	455306	FEDEX	5100	Bookstore	Freight Out	581.89
PREQ	8698	455310	FEDEX	5100	Bookstore	Freight Out	67.91
PREQ	8970	459487	FEDEX	5100	Bookstore	Freight Out	280.02
PREQ	8975	459493	FEDEX	5100	Bookstore	Freight Out	257.16
PREQ	8975	459499	FEDEX	5100	Bookstore	Freight Out	1330.56
PREQ	8704	455324	ACTION PAC	5100	Bookstore	Merchandise Purchases	545.51
PREQ	8704	455326	ACTION PAC	5100	Bookstore	Merchandise Purchases	270.05
PREQ	8961	460121	ALPHA CERAMIC SUPPLIES INC	5100	Bookstore	Merchandise Purchases	218.16
PREQ	8962	460050	BITTERMAN FAMILY CONFECTIONS LLC	5100	Bookstore	Merchandise Purchases	292.32
PREQ	8568	454523	BURTON & BURTON	5100	Bookstore	Merchandise Purchases	45.89
PREQ	8690	455322	C2F INCORPORATED	5100	Bookstore	Merchandise Purchases	1006.88
PREQ	8581	454494	COSMOS GIFTS CORP	5100	Bookstore	Merchandise Purchases	82
PREQ	9076	460672	CUDDLE BARN INC	5100	Bookstore	Merchandise Purchases	112
PREQ	9075	460675	CUDDLE BARN INC	5100	Bookstore	Merchandise Purchases	57
CM	2244	453246	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	-86.08
CM	2245	453248	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	-84.4
CM	2246	453249	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	-84.4
CM	2247	453250	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	-84.4
CM	2248	453253	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	-86.08
CM	2249	453254	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	-42.95

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	8541	455225	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	483.89
PREQ	8541	455227	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	34.26
PREQ	8539	455230	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	614.97
PREQ	8540	455232	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	571.33
PREQ	8540	455236	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	8.1
PREQ	8542	455238	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	56
PREQ	8542	455243	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	19
PREQ	8542	455244	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	606.78
PREQ	8575	454517	DM MERCHANDISING INC	5100	Bookstore	Merchandise Purchases	400.8
PREQ	8659	454486	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	477.18
PREQ	8701	455317	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	63.64
PREQ	8702	455320	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	41.1
PREQ	8963	460056	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	937.51
PREQ	9124	461543	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	498.21
PREQ	9123	461544	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	558
PREQ	9256	462982	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	683.61
PREQ	8691	455300	GENERAL PENCIL COMPANY	5100	Bookstore	Merchandise Purchases	158.4
PREQ	8573	454525	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	221.27
PREQ	8740	455658	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	373.8
PREQ	8739	455660	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	285.49
PREQ	9125	461550	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	85.3
PREQ	9125	461551	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	29.36
PREQ	8693	455298	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	32.25
PREQ	9127	461560	LAERDAL MEDICAL CORPORATION	5100	Bookstore	Merchandise Purchases	260
CM	2304	459464	MACPHERSONS	5100	Bookstore	Merchandise Purchases	-216
PREQ	8974	459489	MACPHERSONS	5100	Bookstore	Merchandise Purchases	395.49
PREQ	8973	460063	MACPHERSONS	5100	Bookstore	Merchandise Purchases	163.17
PREQ	8972	460098	MACPHERSONS	5100	Bookstore	Merchandise Purchases	305.68
PREQ	8971	460104	MACPHERSONS	5100	Bookstore	Merchandise Purchases	357.72
PREQ	9130	461562	MACPHERSONS	5100	Bookstore	Merchandise Purchases	107.08
PREQ	9129	461564	MACPHERSONS	5100	Bookstore	Merchandise Purchases	405.41
PREQ	9259	462896	MACPHERSONS	5100	Bookstore	Merchandise Purchases	169.78
PREQ	9258	462898	MACPHERSONS	5100	Bookstore	Merchandise Purchases	305.73
PREQ	9280	462907	MACPHERSONS	5100	Bookstore	Merchandise Purchases	260.97

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9280	462908	MACPHERSONS	5100	Bookstore	Merchandise Purchases	180.21
PREQ	9297	462909	MANHATTAN MKTG INTL INC	5100	Bookstore	Merchandise Purchases	587.81
PREQ	8903	458821	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	1823.85
PREQ	8903	458831	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	81.51
CM	2309	459472	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-199.13
PREQ	8964	460108	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	1531.29
CM	2324	461511	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-20.04
PREQ	9143	461568	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	3435.73
PREQ	9142	461570	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2952.85
CM	2325	461572	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-18.27
CM	2326	461573	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-8.72
CM	2328	461624	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-0.01
PREQ	9281	462894	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	3353.62
PREQ	8904	458819	MV SPORT	5100	Bookstore	Merchandise Purchases	936
PREQ	8965	460113	MV SPORT	5100	Bookstore	Merchandise Purchases	243
PREQ	9248	462872	NEW DIMENSIONS	5100	Bookstore	Merchandise Purchases	135
PREQ	8992	460406	PALETERIA LA MICHOACANA	5100	Bookstore	Merchandise Purchases	188.4
PREQ	9128	461657	PALETERIA LA MICHOACANA	5100	Bookstore	Merchandise Purchases	189.6
PREQ	9140	461648	PENS ETC INC	5100	Bookstore	Merchandise Purchases	1008.75
PREQ	8655	454475	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	818.49
PREQ	8534	455198	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	51.8
PREQ	8534	455203	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	1942.49
CM	2290	459254	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	-249.04
PREQ	8966	460047	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	142.79
PREQ	9257	462772	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	245.64
PREQ	9270	462773	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	367.15
PREQ	8967	460044	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	430.8
PREQ	9144	461684	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	1386.85
PREQ	9296	462765	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	40.5
PREQ	8752	456093	STAEDTLER-MARS LTD	5100	Bookstore	Merchandise Purchases	89.19
PREQ	8752	456095	STAEDTLER-MARS LTD	5100	Bookstore	Merchandise Purchases	1831.17
PREQ	9269	462766	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	223.01
PREQ	9283	462768	SYSKO CENTRAL CA	5100	Bookstore	Merchandise Purchases	238.26
PREQ	9295	462731	TED PELLA INCORPORATED	5100	Bookstore	Merchandise Purchases	158.45

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8582	454493	THE ALABAMA GIRL	5100	Bookstore	Merchandise Purchases	126
PREQ	8902	458896	THE BALLOONERY INC	5100	Bookstore	Merchandise Purchases	19.5
PREQ	8912	458779	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1740.19
PREQ	9141	461655	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	970.13
PREQ	9282	462815	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1837.41
PREQ	8716	455761	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	200.2
PREQ	9268	462733	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	187.7
PREQ	8576	454507	TWEAKED AUDIO INC	5100	Bookstore	Merchandise Purchases	251.37
PREQ	8906	458741	VISA	5100	Bookstore	Merchandise Purchases	135.95
PREQ	9169	462713	VISA	5100	Bookstore	Merchandise Purchases	27
PREQ	8725	455749	WESTPORT CORP	5100	Bookstore	Merchandise Purchases	516
PREQ	8724	455757	WESTPORT CORP	5100	Bookstore	Merchandise Purchases	792
CM	2268	455771	WESTPORT CORP	5100	Bookstore	Merchandise Purchases	-99.3
PREQ	9003	460446	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	399.92
PREQ	9179	462584	AGAINST THE CLOCK INC	5100	Bookstore	New Book Purchases	423.92
PREQ	8742	455642	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	2785.8
PREQ	8741	455650	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	436.89
PREQ	8888	458893	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	259.65
PREQ	9002	460444	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	61.05
PREQ	9058	460663	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	352.8
PREQ	9178	462585	CAMINSTRUCTOR INC	5100	Bookstore	New Book Purchases	170
CM	2334	462589	CAMINSTRUCTOR INC	5100	Bookstore	New Book Purchases	-130
CM	2243	453243	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-3344.95
PREQ	8661	454445	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1612.5
PREQ	8660	454446	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1897.5
PREQ	8530	454488	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1684
PREQ	8673	455179	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	2622.5
PREQ	8672	455182	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	4201
PREQ	8784	456478	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	8455
PREQ	8916	458886	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	4943.75
PREQ	8916	458889	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	930
PREQ	8887	458891	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1575
CM	2284	459243	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1168.25
CM	2300	459458	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-994.65

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8968	460059	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	950
PREQ	9000	460433	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	945
PREQ	9001	460439	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	403.75
PREQ	9001	460443	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	725
PREQ	9104	460661	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	810
PREQ	9177	462587	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	377
PREQ	8783	456457	CHIRAL PUBLISHING CO	5100	Bookstore	New Book Purchases	863.4
PREQ	9059	460667	CNS PRODUCTIONS INC	5100	Bookstore	New Book Purchases	470.4
PREQ	9074	460669	CNS PRODUCTIONS INC	5100	Bookstore	New Book Purchases	1960
PREQ	8703	455652	DRAMATIC PUBLISHING COMPANY	5100	Bookstore	New Book Purchases	268.5
PREQ	8917	458884	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	New Book Purchases	542.01
PREQ	8700	455654	FAIRCHILD PUBLICATIONS INC	5100	Bookstore	New Book Purchases	928.4
PREQ	8999	460429	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	315
PREQ	8998	460431	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	315
PREQ	8671	455173	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	417.5
PREQ	8670	455177	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	459.47
PREQ	8905	458872	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	3660.16
PREQ	8905	458959	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	417.5
PREQ	9062	460686	GLOBAL TRAINING CENTER	5100	Bookstore	New Book Purchases	285
CM	2229	451285	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	New Book Purchases	-202.5
PREQ	9072	460690	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	New Book Purchases	720
PREQ	8578	454483	HACKETT PUBLISHING CO INC	5100	Bookstore	New Book Purchases	361.4
PREQ	8692	455662	HAL LEONARD CORPORATION	5100	Bookstore	New Book Purchases	71.88
PREQ	8695	455668	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	521.54
PREQ	8695	455670	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	27.66
PREQ	8779	456469	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	566.15
PREQ	8889	458849	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	865.47
PREQ	8883	458851	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	863.74
PREQ	8880	458853	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	27.75
PREQ	8890	458855	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	89.12
PREQ	8890	458857	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	407.47
PREQ	9004	460261	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	155.4
PREQ	9005	460266	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	87.25
PREQ	9005	460269	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	575.3

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9006	460270	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	203.77
PREQ	9007	460272	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	42.82
PREQ	9007	460276	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	59.5
PREQ	9008	460279	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1274.56
PREQ	9008	460282	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	44.58
PREQ	9009	460387	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	180.72
PREQ	9010	460392	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1630.73
PREQ	9011	460396	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	387.24
PREQ	9065	460696	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	329.38
PREQ	9063	460701	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	737.58
PREQ	9063	460705	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	65.47
PREQ	9064	460706	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	298.98
PREQ	9070	460708	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	567.57
PREQ	9170	462623	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	266.46
PREQ	9175	462624	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	187.77
PREQ	9174	462628	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	9.26
PREQ	9174	462631	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	471.92
PREQ	9173	462632	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	90.12
PREQ	9173	462635	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	133.2
PREQ	9171	462638	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	570.09
PREQ	9171	462639	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	315.18
PREQ	9172	462640	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	366.88
PREQ	9183	462642	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	755.54
PREQ	9183	462644	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	135.27
PREQ	9292	462959	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	223.19
PREQ	9291	462965	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	172.54
PREQ	9291	462972	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	232.19
PREQ	8744	455671	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	27600
CM	2285	459245	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-2514
CM	2286	459246	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-291
CM	2287	459247	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-1117.72
CM	2288	459249	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-103.96
PREQ	9039	460205	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	1350
PREQ	9132	461557	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	430

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9181	462646	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	29100
CM	2335	462652	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-27600
PREQ	9261	462974	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	10573
PREQ	9261	462977	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	485
PREQ	9279	462978	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	602
PREQ	9262	462980	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	3600
PREQ	8726	455664	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	271.96
PREQ	8694	455666	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	1427.39
PREQ	8782	456474	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	749.94
CM	2303	459461	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	-145.66
PREQ	9071	460694	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	576.88
PREQ	8584	454463	KNOWLEDGE IDEAS & TRENDS LLC	5100	Bookstore	New Book Purchases	240
CM	2138	439344	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	-160
PREQ	8062	445811	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	153
PREQ	8653	454461	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	2966.85
PREQ	8658	454448	LIPPINCOTT WILLIAMS & WILKINS	5100	Bookstore	New Book Purchases	681.44
PREQ	8557	454481	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	30756.73
PREQ	8781	456472	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1447.6
PREQ	8907	458834	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1848.5
PREQ	8884	458836	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	93.75
PREQ	8908	458838	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	12856.02
PREQ	8882	458840	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	2587.25
PREQ	8910	458845	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	945
PREQ	8915	459482	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1725
PREQ	9024	460221	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	105
PREQ	9019	460238	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	4393
PREQ	9018	460240	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	403.22
PREQ	9017	460243	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1478
PREQ	9029	460245	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1358.5
PREQ	9014	460259	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	205.5
PREQ	9069	460710	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	374.25
PREQ	9068	460877	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	360
PREQ	9067	460883	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	346.5
PREQ	9189	462657	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	181.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9199	462679	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	210
PREQ	9200	462681	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	645
PREQ	9192	462685	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	53.5
PREQ	9290	462890	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	161.35
PREQ	8558	453315	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2362.5
CM	2252	453317	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-8497.3
PREQ	8657	454453	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	3920
PREQ	8732	455675	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	6730
PREQ	8731	455677	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	13880
PREQ	8738	455697	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2881.2
PREQ	8723	455700	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	639.96
CM	2305	459466	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-70
PREQ	9016	460217	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2739
PREQ	9139	461566	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1440.6
PREQ	9185	462687	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1160.7
PREQ	9190	462689	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	3275.25
PREQ	9190	462692	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2841.96
CM	2251	453311	MPS	5100	Bookstore	New Book Purchases	-418
PREQ	8730	455673	MPS	5100	Bookstore	New Book Purchases	4749
PREQ	8737	455702	NACSCORP	5100	Bookstore	New Book Purchases	856.85
PREQ	8737	455705	NACSCORP	5100	Bookstore	New Book Purchases	300
PREQ	8737	455706	NACSCORP	5100	Bookstore	New Book Purchases	80
PREQ	8737	455708	NACSCORP	5100	Bookstore	New Book Purchases	451.41
PREQ	8737	455709	NACSCORP	5100	Bookstore	New Book Purchases	19.04
PREQ	8737	455710	NACSCORP	5100	Bookstore	New Book Purchases	80
PREQ	8737	455711	NACSCORP	5100	Bookstore	New Book Purchases	411.34
PREQ	8881	458798	NACSCORP	5100	Bookstore	New Book Purchases	372.61
PREQ	8881	458815	NACSCORP	5100	Bookstore	New Book Purchases	172.8
PREQ	8881	458816	NACSCORP	5100	Bookstore	New Book Purchases	82.55
PREQ	9289	462888	NACSCORP	5100	Bookstore	New Book Purchases	79.13
PREQ	9055	460885	NEBRASKA BOOK COMPANY INC	5100	Bookstore	New Book Purchases	303
PREQ	8718	455720	NOBLE DESKTOP LLC	5100	Bookstore	New Book Purchases	536.25
CM	2311	459478	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	-39.95
PREQ	9043	460174	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	383.68

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8736	455699	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	27343.45
PREQ	8736	455725	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2506.95
PREQ	8736	455727	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	278.55
PREQ	8729	455728	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	32775
PREQ	8727	455730	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	16108.25
PREQ	8728	455734	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	961.64
PREQ	8923	458775	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2405.2
CM	2295	459264	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-266.82
CM	2296	459266	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-54.81
CM	2297	459267	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-3018.9
CM	2298	459268	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-1405.35
PREQ	8976	460117	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	474
PREQ	9040	460168	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	167
PREQ	9040	460169	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	334
PREQ	9040	460170	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	334
PREQ	9041	460171	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	3460.5
PREQ	9042	460172	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2590
PREQ	9034	460192	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4472.5
PREQ	9033	460195	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	649.7
PREQ	9032	460198	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2166.7
PREQ	9032	460202	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	91.8
PREQ	9134	461647	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	354
PREQ	9250	462816	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	272.5
PREQ	9240	462819	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	3156.9
PREQ	9240	462843	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	185.7
PREQ	9241	462846	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	444.2
PREQ	9242	462850	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	987
PREQ	9242	462854	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	45
PREQ	9242	462858	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	416.25
PREQ	9286	462860	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1299.9
PREQ	9286	462865	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	371.4
PREQ	9243	462868	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	518
PREQ	8922	458773	RIITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	106.64
CM	2293	459262	RIITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	-162.6

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

CM	2294	459263	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	-111.62
PREQ	9035	460214	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	511.78
PREQ	9249	462790	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	New Book Purchases	472.49
PREQ	9285	462775	SKY & TELESCOPE MEDIA LLC	5100	Bookstore	New Book Purchases	66
PREQ	8879	458768	SOFT DATA	5100	Bookstore	New Book Purchases	3000
PREQ	8921	458764	SOUTH EASTERN BOOK COMPANY	5100	Bookstore	New Book Purchases	112
PREQ	9284	462770	SUCCESSMAKERS PUBLISHING	5100	Bookstore	New Book Purchases	105
PREQ	8717	455722	T J PUBLISHERS INC	5100	Bookstore	New Book Purchases	399.05
PREQ	8713	455742	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	106.76
PREQ	8714	455745	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	1272.35
PREQ	8914	458749	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	190.34
PREQ	8667	455268	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	2100
PREQ	9265	462740	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	350
PREQ	8715	455747	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	2124
PREQ	9037	460210	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	45
PREQ	9263	462735	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	12.5
PREQ	8906	458741	VISA	5100	Bookstore	New Book Purchases	58.99
PREQ	9169	462713	VISA	5100	Bookstore	New Book Purchases	886.37
CM	2289	459251	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-315
PREQ	9133	461849	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	1320
PREQ	8577	454471	WOODBURN PRESS	5100	Bookstore	New Book Purchases	39.9
PREQ	9131	461852	WOODBURN PRESS	5100	Bookstore	New Book Purchases	6.75
CM	1943	419963	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	-1800
PREQ	8656	454457	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	1850.5
PREQ	8149	458521	RAY'S CUSTOM WELDING	5100	Bookstore	New Equip Low Cost \$200-\$999	750
PREQ	8580	454496	TRION INDUSTRIES INC	5100	Bookstore	New Equip Low Cost \$200-\$999	681.61
PREQ	8340	459420	AUTOMATED SERVICES AND PRODUCTS INC	5100	Bookstore	New Equip NonCapital \$1,000-\$	2858
PREQ	9169	462713	VISA	5100	Bookstore	New Equip NonCapital \$1,000-\$	3240
PREQ	8969	459485	EASYLINK SERVICES CORPORATION	5100	Bookstore	Other Services (Fiscal Svs Only)	7.05
DVCA		459636	CUSTOM PLASTICS AND SIGNS	5100	Bookstore	Supply	473.55
PREQ	9126	461552	IMPACT PAPER & INK LTD	5100	Bookstore	Supply	275.41
PREQ	9143	461568	MTC DISTRIBUTING	5100	Bookstore	Supply	2
DVCA		459260	OFFICE DEPOT	5100	Bookstore	Supply	51.03
DVCA		462202	OFFICE DEPOT	5100	Bookstore	Supply	129.94

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9147	461842	TOWNSEND PRICING INCORPORATED	5100	Bookstore	Supply	346.53
PREQ	8579	454504	TRION INDUSTRIES INC	5100	Bookstore	Supply	13.31
PREQ	9038	460207	ULINE INCORPORATED	5100	Bookstore	Supply	487.08
PREQ	9169	462713	VISA	5100	Bookstore	Supply	115.02
PREQ	8888	458893	BOOKBYTE.COM	5100	Bookstore	Used Book Purchases	1804.2
PREQ	9058	460663	BOOKBYTE.COM	5100	Bookstore	Used Book Purchases	67.2
PREQ	8674	455194	BUDGETEXT CORPORATION	5100	Bookstore	Used Book Purchases	181.04
PREQ	8671	455173	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	2156.54
PREQ	8670	455177	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	1460.37
PREQ	8697	455302	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	686.75
PREQ	8696	455304	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	530.18
PREQ	8918	458858	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	112.5
PREQ	8905	458872	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	3678.83
PREQ	8885	458873	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	166.5
PREQ	8886	458880	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	176.14
PREQ	8901	458882	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	178.85
CM	2302	459460	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-436.86
PREQ	9012	460411	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	331
PREQ	8994	460414	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	474.25
PREQ	8993	460417	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	664.95
PREQ	8995	460420	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	87.5
PREQ	8996	460423	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	69.96
PREQ	8997	460426	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	354.55
PREQ	9060	460680	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	119.92
PREQ	9061	460684	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	34.16
PREQ	9176	462591	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	406.5
PREQ	9184	462616	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	295.4
PREQ	8557	454481	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	13891.09
PREQ	8780	456467	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	752.25
PREQ	8781	456472	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2311.59
PREQ	8919	458832	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	665.5
PREQ	8907	458834	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	754.34
PREQ	8884	458836	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2747.75
PREQ	8908	458838	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	29394.01

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

PREQ	8882	458840	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	764.44
PREQ	8909	458841	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	4106.21
PREQ	8924	458843	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1077.84
PREQ	8910	458845	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1148.94
PREQ	8911	458847	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1096.75
CM	2306	459469	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-54.25
CM	2307	459470	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-1021.78
CM	2308	459471	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-1241.04
PREQ	8915	459482	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1188.39
PREQ	8978	460106	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	104.5
PREQ	9024	460221	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	816.21
PREQ	9023	460224	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1679.75
PREQ	9022	460228	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	725.5
PREQ	9021	460230	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	550.5
PREQ	9020	460234	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	956.33
PREQ	9019	460238	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	3648.73
PREQ	9018	460240	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1725
PREQ	9017	460243	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	5367.97
PREQ	9029	460245	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	988.98
PREQ	9015	460248	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	651.95
PREQ	9013	460251	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	197.01
PREQ	9014	460259	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	626.5
PREQ	9069	460710	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1028
PREQ	9068	460877	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	22.9
PREQ	9066	460880	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2181.75
PREQ	9067	460883	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	943.05
PREQ	9189	462657	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	702
PREQ	9188	462662	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1603
PREQ	9193	462664	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	621.49
PREQ	9199	462679	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	565.11
PREQ	9200	462681	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	533.42
PREQ	9191	462683	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	765.01
PREQ	9192	462685	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	942.25
PREQ	9290	462890	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	769.44

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	9246	462892	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	403.25
PREQ	8722	455712	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	755.5
PREQ	8721	455714	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	3662.9
PREQ	8720	455716	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	1811.5
PREQ	8719	455718	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	977.7
PREQ	8892	458781	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	299.65
PREQ	8900	458785	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	399.1
PREQ	8899	458788	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	544.32
PREQ	8893	458792	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	169.16
PREQ	8891	458796	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	316.56
CM	2310	459473	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-849.54
PREQ	8977	460115	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	87
PREQ	9045	460179	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	68.58
PREQ	9048	460184	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	619.75
PREQ	9047	460189	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	648.75
PREQ	9028	460448	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	245
PREQ	9027	460450	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	145.96
PREQ	9026	460452	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	492.44
PREQ	9025	460455	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	240.75
PREQ	9055	460885	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	102
PREQ	9056	460888	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	360
PREQ	9057	460890	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	319.69
PREQ	8654	454472	SOUTH EASTERN BOOK COMPANY	5100	Bookstore	Used Book Purchases	779.65
PREQ	8669	455257	SOUTH EASTERN BOOK COMPANY	5100	Bookstore	Used Book Purchases	274.94
PREQ	8913	458766	SOUTH EASTERN BOOK COMPANY	5100	Bookstore	Used Book Purchases	538.7
PREQ	8713	455742	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	687.25
PREQ	8714	455745	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	639.55
PREQ	8914	458749	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	37.87
PREQ	9036	460212	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	114.87
PREQ	8668	455191	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	169.1
PREQ	8778	456476	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	368.68
PREQ	8920	458738	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	197.38
PREQ	9264	462737	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	29.98
DVCA		454442	SERKIZIS, KATRIN B.	5100		Book Reimbursement	59

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6714	457322	ACW PRESSURE WASH & STEAM	5200	Food Service	Contract Services	3075
PREQ	6712	457348	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	389.76
PREQ	6712	457362	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	396.96
PREQ	6712	457363	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	264.88
PREQ	6712	459209	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	384.38
PREQ	6712	460166	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	332.93
PREQ	6712	460167	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	245.38
PREQ	6712	461064	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	245.38
PREQ	6712	461506	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	245.38
PREQ	6712	461542	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	312.98
PREQ	6712	462582	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	446.59
PREQ	6712	462583	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	273.94
PREQ	6395	456481	ECOLAB INCORPORATED	5200	Food Service	Contract Services	32.48
PREQ	6395	456652	ECOLAB INCORPORATED	5200	Food Service	Contract Services	32.48
PREQ	8979	460095	ARTHURS PARTY WORLD	5200	Food Service	Equipment Rental	480.6
DVCA		459906	CABUENA, FIDEL P	5200	Food Service	Food Purchases	83.79
PREQ	6424	457315	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	257.6
PREQ	6424	457318	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	497.66
PREQ	6424	457320	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	304.7
PREQ	6424	457321	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	221.64
PREQ	6424	458004	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	194.39
PREQ	6424	458005	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	194.74
PREQ	6424	459131	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	111.69
PREQ	6424	459132	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	148.53
PREQ	6424	460135	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	254.38
PREQ	6424	460136	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	154.68
PREQ	6424	460462	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	147.28
PREQ	6424	460463	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	99.7
PREQ	6424	460500	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	110.69
PREQ	6424	460521	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	184.53
PREQ	6424	461554	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	95.95
PREQ	6424	461556	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	225.42
PREQ	6424	462619	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	199.52
PREQ	6424	462621	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	340.81

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6397	458000	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	458001	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	458003	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	459123	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	459124	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	459125	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	460531	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	460533	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	460534	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	461546	GENOVA BAKERY	5200	Food Service	Food Purchases	24.45
PREQ	6397	461548	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	6397	461549	GENOVA BAKERY	5200	Food Service	Food Purchases	14.67
PREQ	8574	457286	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	489.32
PREQ	8574	458016	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	448.32
PREQ	8574	460165	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	396.56
PREQ	8574	460551	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	416.4
PREQ	8574	462654	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	359.56
PREQ	8679	454534	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454536	NOAH'S BAGELS	5200	Food Service	Food Purchases	12.95
PREQ	8679	454537	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454538	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454539	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454540	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454542	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	454544	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454545	NOAH'S BAGELS	5200	Food Service	Food Purchases	12.95
PREQ	8679	454547	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454550	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454552	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	454553	NOAH'S BAGELS	5200	Food Service	Food Purchases	12.95
PREQ	8679	454554	NOAH'S BAGELS	5200	Food Service	Food Purchases	12.95
PREQ	8679	457288	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	457291	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	457292	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8679	457293	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	457295	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	457296	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	457298	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	457289	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	457992	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	457997	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	457999	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	459201	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	459203	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	459204	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	459205	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	459206	NOAH'S BAGELS	5200	Food Service	Food Purchases	20.5
PREQ	8679	459208	NOAH'S BAGELS	5200	Food Service	Food Purchases	28.05
PREQ	8679	457998	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.53
PREQ	8679	460139	NOAH'S BAGELS	5200	Food Service	Food Purchases	57.18
PREQ	8679	460140	NOAH'S BAGELS	5200	Food Service	Food Purchases	103.54
PREQ	8679	460141	NOAH'S BAGELS	5200	Food Service	Food Purchases	57.18
PREQ	8679	460459	NOAH'S BAGELS	5200	Food Service	Food Purchases	43.15
PREQ	8679	460553	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	8679	461628	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	8679	461631	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	8679	461633	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	8679	460554	NOAH'S BAGELS	5200	Food Service	Food Purchases	56.1
PREQ	9236	462693	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	462780	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	462786	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	9236	462789	NOAH'S BAGELS	5200	Food Service	Food Purchases	48.55
PREQ	6442	462808	PALETERIA LA MICHOACANA	5200	Food Service	Food Purchases	64.8
PREQ	6423	460151	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	178.2
PREQ	6423	460548	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	91.25
PREQ	6423	460550	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	125.6
PREQ	6423	461646	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	177.4
PREQ	6423	462809	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	172.05

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6423	462810	PRODUCE EXPRESS INCORPORATED	5200	Food Service	Food Purchases	75.2
PREQ	6425	462751	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	61
PREQ	6425	462753	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	47.55
PREQ	6426	457272	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	917.85
PREQ	6426	457274	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1331.72
PREQ	6426	457276	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	4159.35
PREQ	6426	457277	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2344.15
PREQ	6426	457279	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1025.19
PREQ	6426	457280	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	38.66
PREQ	6426	458020	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2635.73
PREQ	6426	458021	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	17.12
PREQ	6426	458022	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	27.06
PREQ	6426	458024	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	12.84
PREQ	6426	458724	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	54.14
PREQ	6426	459179	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	48.25
PREQ	6426	459183	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1972.41
PREQ	6426	459187	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	935.56
PREQ	6426	459188	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	3129.13
PREQ	6426	459190	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	204.66
PREQ	6426	459193	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	142.06
PREQ	6426	459195	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	32.46
PREQ	6426	459196	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	16.23
PREQ	6426	459198	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	3444.39
PREQ	6426	459200	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	445.73
PREQ	6426	460144	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	273.37
PREQ	6426	460147	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	483.47
PREQ	6426	460149	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	4.11
PREQ	6426	460460	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1687.96
PREQ	6426	460461	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	488.53
PREQ	6426	460535	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	564.14
PREQ	6426	460537	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1397.83
PREQ	6426	460538	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	244.64
PREQ	6426	460540	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	3421.39
PREQ	6426	460543	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	828.83

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

CM	2313	460544	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-20.26
PREQ	6426	461669	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	322.86
PREQ	6426	461671	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	886.36
PREQ	6426	461673	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2136.49
PREQ	6426	461674	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	28.95
PREQ	6426	461677	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2901.4
PREQ	6426	461679	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	212.63
PREQ	6426	461680	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2007.06
PREQ	6426	461681	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	403.65
PREQ	6426	462743	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	407.26
PREQ	6426	462746	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2695.89
PREQ	6426	462747	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	413
PREQ	6426	462749	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	88.2
PREQ	6426	462750	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	145.04
CM	2337	463030	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-866.4
PREQ	6427	457323	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	457325	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	457338	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	457339	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	457343	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	457344	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	457345	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	457346	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	458006	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	458007	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	458008	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	458014	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	459127	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	459130	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	459146	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	459174	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	459175	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	459177	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	459210	TENDER DONUTS	5200	Food Service	Food Purchases	16.2

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6427	459211	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	460124	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	460126	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	460127	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	460129	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	460130	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	460131	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	460464	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	460467	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	460525	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	460526	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	460527	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	460528	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	461829	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	6427	461830	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	461831	TENDER DONUTS	5200	Food Service	Food Purchases	12.6
PREQ	6427	461839	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	461840	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	461841	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	462720	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	462721	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	462723	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	462725	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	462726	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	462728	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6427	462729	TENDER DONUTS	5200	Food Service	Food Purchases	19.8
PREQ	6427	462730	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	6398	457281	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	901.18
PREQ	6398	457283	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1843.09
PREQ	6398	457284	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	317.76
PREQ	6398	458018	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1172.75
PREQ	6398	459133	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1765.09
PREQ	6398	460137	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1396.49
PREQ	6398	460522	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	2370.17

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6398	460523	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	221.68
PREQ	6398	461453	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	989.77
PREQ	6398	461650	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1789.4
PREQ	6398	462791	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	368.98
PREQ	6398	462811	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1018.11
PREQ	6428	457305	TROPICANA CHILLED	5200	Food Service	Food Purchases	389.76
PREQ	6428	457314	TROPICANA CHILLED	5200	Food Service	Food Purchases	94.56
PREQ	6428	460133	TROPICANA CHILLED	5200	Food Service	Food Purchases	101.12
PREQ	6428	460134	TROPICANA CHILLED	5200	Food Service	Food Purchases	365.12
PREQ	6428	462715	TROPICANA CHILLED	5200	Food Service	Food Purchases	146.72
PREQ	6428	462719	TROPICANA CHILLED	5200	Food Service	Food Purchases	551.84
DVCA		457369	VALLEY BUSINESS MACHINES	5200	Food Service	Repair and Maintenance Service	325
PREQ	8979	460095	ARTHURS PARTY WORLD	5200	Food Service	Supply	58.32
CM	2280	457995	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	-89.5
PREQ	6426	457272	SYSCO CENTRAL CA	5200	Food Service	Supply	257.66
PREQ	6426	457274	SYSCO CENTRAL CA	5200	Food Service	Supply	156.7
PREQ	6426	457276	SYSCO CENTRAL CA	5200	Food Service	Supply	491.59
PREQ	6426	457277	SYSCO CENTRAL CA	5200	Food Service	Supply	500.06
PREQ	6426	457279	SYSCO CENTRAL CA	5200	Food Service	Supply	115.28
PREQ	6426	458020	SYSCO CENTRAL CA	5200	Food Service	Supply	233.49
PREQ	6426	458737	SYSCO CENTRAL CA	5200	Food Service	Supply	69.15
PREQ	6426	459183	SYSCO CENTRAL CA	5200	Food Service	Supply	275.17
PREQ	6426	459187	SYSCO CENTRAL CA	5200	Food Service	Supply	272.63
PREQ	6426	459188	SYSCO CENTRAL CA	5200	Food Service	Supply	431.59
PREQ	6426	459190	SYSCO CENTRAL CA	5200	Food Service	Supply	64.75
PREQ	6426	459191	SYSCO CENTRAL CA	5200	Food Service	Supply	75.6
PREQ	6426	459194	SYSCO CENTRAL CA	5200	Food Service	Supply	113.4
PREQ	6426	459198	SYSCO CENTRAL CA	5200	Food Service	Supply	424.9
PREQ	6426	459200	SYSCO CENTRAL CA	5200	Food Service	Supply	115.28
PREQ	6426	460144	SYSCO CENTRAL CA	5200	Food Service	Supply	185.74
PREQ	6426	460147	SYSCO CENTRAL CA	5200	Food Service	Supply	48.3
PREQ	6426	460149	SYSCO CENTRAL CA	5200	Food Service	Supply	114.29
CM	2312	460152	SYSCO CENTRAL CA	5200	Food Service	Supply	-113.4
PREQ	6426	460460	SYSCO CENTRAL CA	5200	Food Service	Supply	407.37

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	6426	460461	SYSCO CENTRAL CA	5200	Food Service	Supply	212.08
PREQ	6426	460537	SYSCO CENTRAL CA	5200	Food Service	Supply	60.49
PREQ	6426	460540	SYSCO CENTRAL CA	5200	Food Service	Supply	643.82
PREQ	6426	460543	SYSCO CENTRAL CA	5200	Food Service	Supply	289.84
PREQ	6426	461671	SYSCO CENTRAL CA	5200	Food Service	Supply	93.95
PREQ	6426	461673	SYSCO CENTRAL CA	5200	Food Service	Supply	626.47
PREQ	6426	461675	SYSCO CENTRAL CA	5200	Food Service	Supply	244.59
PREQ	6426	461677	SYSCO CENTRAL CA	5200	Food Service	Supply	168.46
PREQ	6426	461679	SYSCO CENTRAL CA	5200	Food Service	Supply	115.28
PREQ	6426	461680	SYSCO CENTRAL CA	5200	Food Service	Supply	397.39
PREQ	6426	462263	SYSCO CENTRAL CA	5200	Food Service	Supply	10.43
PREQ	6426	462743	SYSCO CENTRAL CA	5200	Food Service	Supply	168.63
PREQ	6426	462746	SYSCO CENTRAL CA	5200	Food Service	Supply	245.27
PREQ	6426	462747	SYSCO CENTRAL CA	5200	Food Service	Supply	149.42
DVCA		457313	TEDS MEAT INCORPORATED	5200	Food Service	Supply	421.71
PREQ	6398	458018	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	54.11
PREQ	6398	460522	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	207.8
PREQ	6398	461650	THE PEPSI BOTTLING GROUP	5200	Food Service	Supply	49.99
DVCA		458566	BARNES WELDING	6100	Human Resources Management	Claims Pymts & Settlements	297.64
PREQ	8805	457077	DISCOUNT AG PARTS	6100	Human Resources Management	Claims Pymts & Settlements	869.64
DVCA		455424	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Pymts & Settlements	74500
PREQ	8806	461971	SNAP-ON INDUSTRIAL	6100	Human Resources Management	Claims Pymts & Settlements	145.98
PREQ	8804	456660	SWIER TIRE	6100	Human Resources Management	Claims Pymts & Settlements	1219.99
PREQ	6392	458052	KEENAN & ASSOCIATES	6100	Human Resources Management	Contract Services	61279.77
PREQ	6393	452979	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	18051.92
PREQ	6393	455501	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	21737.08
PREQ	6393	456709	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	23729.71
PREQ	6393	461284	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Contract Services	93086.79
PREQ	6906	450272	DURST CONTRACT INTERIORS	6100	Human Resources Management	New Equip Low Cost \$200-\$999	1768.28
DVCA		462103	BHG STRUCTURED SETTLEMENTS INC	6100	Logistical Services	Claims Pymts & Settlements	201800
DVCA		462090	JOHN HANCOCK ASSIGNMENT CO	6100	Logistical Services	Claims Pymts & Settlements	685800
PREQ	6439	453275	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Pymts & Settlements	2034.15
PREQ	6439	460536	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Pymts & Settlements	3882.99
DVCA		462104	KENNETH N MELEYCO CLIENT TRUST ACCT	6100	Logistical Services	Claims Pymts & Settlements	2888900

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		462099	LIBERTY LIFE ASSURANCE CO OF BOSTON	6100	Logistical Services	Claims Pymts & Settlements	223500
PREQ	8823	457023	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	17251.05
PREQ	9229	462618	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	7164
DVCA		461900	DELTA GLASS CO INC	6100	Logistical Services	Equip Replacement Low Cost	816.28
DVCA		459521	BRAMWELL-SMITH CO	6100	Logistical Services	Legal General	687.5
DVCA		459541	GONSALVES, JERRY	6100	Logistical Services	Legal General	722.5
DVCA		455681	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	6893
DVCA		448733	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	23526.2
DVCA		459815	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	24370.33
DVCA		461512	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	58687.97
DVCA		461135	THURTLER & SONS, LLC	6100	Logistical Services	Legal General	1125
PREQ	8652	459363	VISA	7100	Student & Co-curricular Activities	Advertising/Promo	505.4
DVCA		455405	ASI-PEAK ADVENTURES	7100	Student & Co-curricular Activities	Contract Services	582
DVCA		455581	BROOKS, TYLER	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		457994	BROOKS, TYLER	7100	Student & Co-curricular Activities	Contract Services	400
PREQ	8205	461359	CBX TECHNOLOGIES INC	7100	Student & Co-curricular Activities	Contract Services	656
DVCA		457984	CORTEZ, RICHARD	7100	Student & Co-curricular Activities	Contract Services	125
DVCA		454522	DAUGHERTY, QUINN	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		457863	DAUGHERTY, QUINN	7100	Student & Co-curricular Activities	Contract Services	555
DVCA		455577	DAVIS, JERMAINE	7100	Student & Co-curricular Activities	Contract Services	100
DVCA		455390	DRUMMM RHYTHMIC EVENTS	7100	Student & Co-curricular Activities	Contract Services	280
DVCA		454532	FARRELL, JOHN	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		458011	FARRELL, JOHN	7100	Student & Co-curricular Activities	Contract Services	580
DVCA		454704	L M HAMILTON INC	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		454506	LESKINEN, ANDREW JOHN	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		457864	LESKINEN, ANDREW JOHN	7100	Student & Co-curricular Activities	Contract Services	285
DVCA		454512	MCGUIRE, CRYSTAL NICOLE	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		457842	MCGUIRE, CRYSTAL NICOLE	7100	Student & Co-curricular Activities	Contract Services	655
DVCA		454054	NELSON, BRANDEN L	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		454050	PADDA, AIRESS	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		455002	RNB CREATIVE LLC	7100	Student & Co-curricular Activities	Contract Services	400
DVCA		454485	SHIELDS, JAMES O	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		459764	SOUNDS IN MOTION	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		454053	THOMAS, NAIVASHA C	7100	Student & Co-curricular Activities	Contract Services	300

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		454515	TILLEY, PETER	7100	Student & Co-curricular Activities	Contract Services	200
DVCA		458025	TILLEY, PETER	7100	Student & Co-curricular Activities	Contract Services	335
DVCA		454056	WASHINGTON, TYRELL	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		455584	WATSON, FELTON	7100	Student & Co-curricular Activities	Contract Services	100
DVCA		455553	BUTLER, AJA A	7100	Student & Co-curricular Activities	Food Purchases	19.47
DVCA		456571	BUTLER, AJA A	7100	Student & Co-curricular Activities	Food Purchases	77.46
DVCA		455561	JOE POMODOROS PIZZA	7100	Student & Co-curricular Activities	Food Purchases	113.29
DVCA		455567	JOE POMODOROS PIZZA	7100	Student & Co-curricular Activities	Food Purchases	98.23
DVCA		461118	JOE POMODOROS PIZZA	7100	Student & Co-curricular Activities	Food Purchases	312.01
DVCA		455345	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	118.45
PREQ	6321	455961	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	141.11
PREQ	6321	455990	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	170.99
PREQ	6321	458899	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	86.69
PREQ	6321	461827	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	122.07
DVCA		459765	TOGOS	7100	Student & Co-curricular Activities	Food Purchases	200
PREQ	8205	461359	CBX TECHNOLOGIES INC	7100	Student & Co-curricular Activities	Freight In	100
PREQ	8205	461359	CBX TECHNOLOGIES INC	7100	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	1428.72
PREQ	8205	461359	CBX TECHNOLOGIES INC	7100	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$	6074.8
PREQ	8205	461359	CBX TECHNOLOGIES INC	7100	Student & Co-curricular Activities	Repair and Maintenance Service	1023
DVCA		453709	BUTLER, AJA A	7100	Student & Co-curricular Activities	Student Field Trips	500
DVCA		460073	UCCR	7100	Student & Co-curricular Activities	Student Field Trips	96.15
DVCA		461110	AIRGAS NORTHERN CA AND NV INC	7100	Student & Co-curricular Activities	Supply	54.96
DVCA		461127	ARROWHEAD	7100	Student & Co-curricular Activities	Supply	63.59
DVCA		455553	BUTLER, AJA A	7100	Student & Co-curricular Activities	Supply	4.3
DVCA		456571	BUTLER, AJA A	7100	Student & Co-curricular Activities	Supply	97.97
PREQ	8205	461359	CBX TECHNOLOGIES INC	7100	Student & Co-curricular Activities	Supply	564.36
PREQ	7805	458927	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	80.4
PREQ	7805	461470	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	1359.76
PREQ	7805	461483	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	10.8
PREQ	7805	461485	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	136.33
PREQ	7805	461486	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	326.07
CM	2318	461489	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	-265.86
CM	2319	461491	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	-63.87
PREQ	7805	461494	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	86.08

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	7805	461495	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	26.44
CM	2320	461501	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	-2.31
PREQ	7805	461505	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	129.61
CM	2321	461509	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	-56.82
PREQ	7805	461504	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	177.77
DVCA		459760	SERRANO PRINTING ASSOC	7100	Student & Co-curricular Activities	Supply	537.84
PREQ	6321	455990	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Supply	61.51
PREQ	8525	455223	VISA	7100	Student & Co-curricular Activities	Supply	60.64
PREQ	8504	455265	VISA	7100	Student & Co-curricular Activities	Supply	26.93
PREQ	8588	459327	VISA	7100	Student & Co-curricular Activities	Supply	47.84
PREQ	8643	459335	VISA	7100	Student & Co-curricular Activities	Supply	69.8
PREQ	8644	459338	VISA	7100	Student & Co-curricular Activities	Supply	53.95
DVCA		456394	ADAMS, ALENIA CHAREISE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		458198	AGUAYO, ALONSO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		459622	AGUILAR, MARIA GUADALUPE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		456434	AHRARI, SADAF SAHIL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA		458493	ALCAUTER, BIANCA CELENE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA		456508	ALMAZAN, ALFREDO BELTRAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA		457805	ASUNCION GUSHEA, DIOLINDA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA		457145	AVELAR I, ALMA DELIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA		462226	AWNALLAH, HAMZAH HASHEM	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA		461878	BACA, DIONISIA AGUILAR	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		457799	BAEZA, ARMANDO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA		462187	BAILEY, JANIE MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA		456156	BANKS, MICHAEL TIMOTHY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA		454707	BANLASAN, RUDOLF S	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA		457015	BECERRA HORTA, JUAN ANTONIO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA		456167	BERNARD, TIFFANI BREONE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		456730	BINGHAM, JAIME SOFRONEA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		462078	BUZ, ALEXIS GUILLERMO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA		461416	CAMANGIAN, ARMIR CALUYA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA		456592	CAMIQUE, GIULIANA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA		461834	CAMPOS, EDGAR JESUS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	655.82
DVCA		461383	CANDELAS, CINDY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	460815	CARDOZA DEMORAIS, NAYO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	462243	CHA, BAO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	460654	CHAGOYA, JORGE L	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	456182	CONKLIN, BENJAMAST	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	458094	CONKLIN, BENJAMAST	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	461832	CONTRERAS, IVAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	456585	CORIA, OSCAR EDUARDO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	456579	CORONADO, GUADALUPE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	531
DVCA	462432	CORONADO, GUADALUPE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	531
DVCA	462206	CORTEZ, EDITH ARIANNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	461530	CREASMAN, LUKE R	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1062.5
DVCA	459635	CRUSOS, AMANDA GLEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1500
DVCA	455242	CSU SACRAMENTO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	2000
DVCA	456275	CSU STANISLAUS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	462080	DAD, WAQAS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	454855	DANIEL, TANYA M	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	454511	DAVIS, LANORE MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456432	DAVIS, NICOLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	457967	DAVIS, NICOLE E	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	459587	DODGE-MILLIGAN, CHERYL ANN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1750
DVCA	456941	ESAN, FLORENCE OLUFUNTO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	459637	ESAN, FLORENCE OLUFUNTO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	462168	ESOTU, ROSE ISIOMA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	456647	ESPARZA, ISABEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1500
DVCA	462184	FERREIRA II, CHARLES JAMES	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458751	FORTE, JAMES W	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	550
DVCA	460354	FUENTES, EMILCE YATZIRY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	459870	FULLER, TIMOTHY N	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	461408	GACER, KYLIE STEPHANIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	457075	GALEOS, KATHLEEN RHEA ESCOBIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	457068	GALEOS, MARK GERRARD	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	461605	GARCIA JR, JAIME MIGUEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	457852	GATES, AIRRIAL DASHAWN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	462210	GILLASPY, JEFFERY ALAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	457.93

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	458335	GOLDEN, MEGAN ALYSSA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	456044	GOULD, SCOTT CHARLES	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	600
DVCA	459433	GRAHAM, TYLER SCOTT	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	460816	GRANDERSON, MARGARET	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	456875	GUZMAN SORIANO, LIDIO ERNESTO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	461817	HARRIS, DALTON JAMES	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	435
DVCA	455756	HARVEY, DANIELLE MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456994	HARVEY, DANIELLE MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	461882	HASSEL, GARED	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	462073	HAYFORD, BARBARA ANN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	457802	HERNANDEZ, VANESSA LIZETTE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	456438	HILLSKOTTER, JESSICA ANN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	458148	HINOJOSA, ENRIQUE LUIS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456586	HOEFT, KIRSTEN MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	459642	HUANG, CHAOPING	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456582	HUGHES JR, THERLON EUGENE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	459302	IRSHAD, AMNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	460832	JOAQUIN, CHRISTOPHER LEE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	454705	JOHNSON, LOVEANISHA L	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	700
DVCA	459107	KAYANI, SAIM G	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	461598	KEGYES, JEFFREY GRANT	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	960.04
DVCA	462245	KEGYES, SHANNON COLLEEN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	75
DVCA	460029	KHAN, HALIMA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	460100	KHAN, ZABAIDA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	457785	KHAN, ZOBIA R	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	455385	KHAN, ZOBIA RAFAQAT	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	461532	KUHARIK, KIMBERLY ANNE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456596	LAM, PHUNG MY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	2000
DVCA	456893	LEASURE, RYAN CHRISTOPHER	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	433
DVCA	454649	LEHMAN, ALBERT ERIC	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1500
DVCA	459855	LINGO, SARAH D	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	400
DVCA	459858	LOVEALL, DAWN MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456429	LUMAGUI, THOM JEFFERSON	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456933	LUTTRULL, JACLYN MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1500

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	458032	MADAVE, FOLEY ROBERT	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	460015	MAGANA, MELISSA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	456864	MANNING, PATRICIA DENISE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	462196	MARTIN JR, GREGORY ARTHUR	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1750
DVCA	456944	MARTINEZ, ADRIANA BERNADETTE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458285	MCLEOD, AMANDA MARIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1750
DVCA	458531	MEZA, CECILIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456733	MILNER I, AMANDA ROCHELLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458890	MONARES, JEANINE KATE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	486
DVCA	458758	MORADO, DANIEL ENRIQUE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456193	MORANTE, JESSIE TONY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	461880	MOUNTAIN, XAVIER MANUEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458740	NASH, STEVEN E	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	460683	NGUYEN, THANH DIEU THI	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	458730	NICOLINI, ANGELA CHRISTINA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456651	OKAFOR, BENEDINE NGOZIKA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	452784	OSAWA, KAYO M	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	750
DVCA	459829	PADILLA, NOEHLY JIZEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	458519	PEN, NINNA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	458440	PHAM, VINH BINH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1466
DVCA	459824	PLOWRIGHT, TERESA ANN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	462189	RICKETTS JR, RICKIE WAYNE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	329.83
DVCA	456654	RINCON, JESSICA RAQUEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456384	RIOS, ALEJANDRA MONZERRATH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	459932	RIOS, RANDOLPH THOMAS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	461414	ROBERTSON, DENISE CHANTE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	458528	ROBINSON, JOSEPH WILLIE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	933
DVCA	454510	ROMERO, SARAH NICOLE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	508
DVCA	461766	RUFF JR, BRIAN R	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458715	RUIZ, STEVEN NOEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	461821	RYANS MARTINEZ, ALISSIA MONIQUE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	460693	SALVADOR, SONNIE COLLADO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1468
DVCA	462076	SANCHEZ, MARIO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	459583	SANCHEZ, UTHANA ROSE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	875

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	458270	SAUERLAND, BRIAN JOSEPH	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	455395	SEGURA, VANESSA INEZ	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	462068	SHAH, QASEM ALI	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	458157	SHOJI, SATOSHI MICHAEL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	870
DVCA	462228	SIADOR, MARY G	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1250
DVCA	459857	SIONG, SANDY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	462232	SMITH, ARMAND MICHAELRAY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	462310	SMITH, TYVELL DUPREE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	457869	Saini, Anupam	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	459305	TATE, SARHA DAWN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458989	TELLEZ, RODRIGO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	2250
DVCA	457814	THOMAS, BYRON D.	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	458403	TORRES JR, JORGE JR.	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1125
DVCA	459334	TOTTEN, VOLENA JEAN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	550
DVCA	458732	TRAN, TRACY M	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	454677	TURNER, KUNITA ISREAL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	459236	TURNER, KUNITA ISREAL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	460347	TURNER, KUNITA ISREAL	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	456045	VAN DYK IV, JOHN	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1315.09
DVCA	455382	VANG, MAI TA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	454668	VENTURA, JUAN LUIS	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	462239	VONGKEO, JOANNA SENG	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	459456	WILSON, JAMES RYOMA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	400
DVCA	459120	XIONG, CINDY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	500
DVCA	459947	YANG, KIA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	1000
DVCA	458527	ZUNIGA, ADELA	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	2000
DVCA	453984	ALHAMBRA & SIERRA SPRINGS	7900	Student & Co-curricular Activities	Advertising/Promo	279.48
DVCA	462864	COALITION OF CA BLACK SCHOOL BOARD MEM	7900	Student & Co-curricular Activities	Advertising/Promo	800
DVCA	459690	LULAC	7900	Student & Co-curricular Activities	Advertising/Promo	400
DVCA	453973	MARSEE, JEFFREY A	7900	Student & Co-curricular Activities	Advertising/Promo	142.56
DVCA	454017	MARSEE, JEFFREY A	7900	Student & Co-curricular Activities	Advertising/Promo	29
DVCA	461824	MARSEE, JEFFREY A	7900	Student & Co-curricular Activities	Advertising/Promo	68.88
DVCA	456464	PAUL M SENSIBAUGH RETIREMENT EVENT	7900	Student & Co-curricular Activities	Advertising/Promo	160
DVCA	459942	VISA	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	327.11

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
 JANUARY 1 - FEBRUARY 29, 2012

DVCA		460484	VISA	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	180
DVCA		459579	BLASINGAME, JENA	7900	Student & Co-curricular Activities	Contract Services	40
DVCA		455594	KREISBERG, JONATHAN	7900	Student & Co-curricular Activities	Contract Services	1200
DVCA		460671	LEWIS, MONET	7900	Student & Co-curricular Activities	Contract Services	200
DVCA		459582	MC COY, LIA	7900	Student & Co-curricular Activities	Contract Services	200
DVCA		460800	MILLS, ERIE	7900	Student & Co-curricular Activities	Contract Services	211
PREQ	8211	455679	THE RECORD	7900	Student & Co-curricular Activities	Contract Services	288.8
DVCA		459942	VISA	7900	Student & Co-curricular Activities	Credit Card Charges	12.17
DVCA		460484	VISA	7900	Student & Co-curricular Activities	Credit Card Charges	7.13
PREQ	8869	457988	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	119.5
PREQ	8682	454964	CALIFORNIA COMMUNITY COLLEGE	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	10
CM	2283	459215	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Facility Rental	-445.65
DVCA		460070	ALHAMBRA & SIERRA SPRINGS	7900	Student & Co-curricular Activities	Food Purchases	197.68
DVCA		457214	BAVA-NOBLE, ROXANNE	7900	Student & Co-curricular Activities	Food Purchases	59.43
PREQ	6465	458442	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	161.35
DVCA		454391	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Food Purchases	800
DVCA		459536	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Food Purchases	130.55
PREQ	8431	453538	MIRAMONTES, MARIA REFUGIO	7900	Student & Co-curricular Activities	Food Purchases	950
DVCA		454740	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Food Purchases	168.91
DVCA		459564	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Food Purchases	139.59
DVCA		462100	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Food Purchases	40
DVCA		460698	PETERS, REED W	7900	Student & Co-curricular Activities	Food Purchases	33.21
PREQ	9098	460792	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	186.7
PREQ	9098	460793	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	248.4
DVCA		461904	PRODUCE EXPRESS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	65.1
DVCA		456233	SOLAREZ, LORENE	7900	Student & Co-curricular Activities	Food Purchases	125.21
DVCA		452685	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	377.51
DVCA		458987	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	40.86
DVCA		458991	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	247.48
DVCA		461909	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	259.2
PREQ	9225	462784	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	310.06
PREQ	9224	462798	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	417.64
PREQ	9097	460794	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	457.39
DVCA		459942	VISA	7900	Student & Co-curricular Activities	Food Purchases	12.25

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	460484	VISA	7900	Student & Co-curricular Activities	Food Purchases	167.36
DVCA	456916	MUDVILLE RAGS	7900	Student & Co-curricular Activities	Fundraising Costs	491.45
DVCA	458309	HALABICKY, ROBERT	7900	Student & Co-curricular Activities	Instructional Supply	230.35
DVCA	459314	HALABICKY, ROBERT	7900	Student & Co-curricular Activities	Instructional Supply	112.24
DVCA	460597	HALABICKY, ROBERT	7900	Student & Co-curricular Activities	Instructional Supply	137.25
DVCA	460674	PETERSON, DENNY K	7900	Student & Co-curricular Activities	Memberships & Dues	83
PREQ	8307	456932 B & H PHOTO-VIDEO-PRO AUDIO	7900	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	312
PREQ	8306	456964 B & H PHOTO-VIDEO-PRO AUDIO	7900	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	628.99
DVCA	461972	MCCUTCHEON, JENNIFER	7900	Student & Co-curricular Activities	Other Local Revenue	100
DVCA	450982	CA PEACE OFFICERS MEMORIAL FOUNDATION	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs O	440
PREQ	8375	455169 STANISLAUS IMPLEMENT &	7900	Student & Co-curricular Activities	Repair and Maintenance Service	633.81
PREQ	7145	455279 TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Repair and Maintenance Service	545.25
PREQ	7145	455284 TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Repair and Maintenance Service	439.25
PREQ	8647	459350 VISA	7900	Student & Co-curricular Activities	Software	54.3
PREQ	8646	461289 E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	11350
DVCA	454424	DAVI, MORGAN ANTHONY	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	612
DVCA	454322	FLEIG, AMANDA NICOLE	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	648
DVCA	454428	SAHLI, ALEXANDRA EVONNE	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	648
DVCA	461826	SAMBOU, SAFIETOU	7900	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA	456538	MARONEY, MICHAEL J	7900	Student & Co-curricular Activities	Student Event	169
DVCA	454740	MORDAUNT, MARY ANNE	7900	Student & Co-curricular Activities	Student Event	400.53
DVCA	459550	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Student Field Trips	355.07
DVCA	462203	HOLTON, ARTHUR J	7900	Student & Co-curricular Activities	Student Field Trips	766
DVCA	459523	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Student Field Trips	72
DVCA	459529	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Student Field Trips	55.35
DVCA	461789	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Student Field Trips	264
DVCA	459544	PETERS, REED W	7900	Student & Co-curricular Activities	Student Field Trips	80.78
DVCA	462198	RAMADA RENO HOTEL	7900	Student & Co-curricular Activities	Student Field Trips	1186.5
PREQ	7139	455767 A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Supply	3229.25
PREQ	7139	460499 A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Supply	3229.25
PREQ	8129	457820 AMERICA'S TIRE	7900	Student & Co-curricular Activities	Supply	666.8
PREQ	8306	455878 B & H PHOTO-VIDEO-PRO AUDIO	7900	Student & Co-curricular Activities	Supply	17.95
PREQ	8306	456964 B & H PHOTO-VIDEO-PRO AUDIO	7900	Student & Co-curricular Activities	Supply	12.59
PREQ	8834	460770 BSN SPORTS	7900	Student & Co-curricular Activities	Supply	256.83

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8004	458252	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	287.1
PREQ	7144	455286	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	352
PREQ	7144	455292	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	1210
PREQ	7144	460626	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	968
PREQ	7144	460629	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Supply	168
PREQ	6341	458909	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	58.58
PREQ	6341	458911	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	84.89
PREQ	6341	458913	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	116.61
PREQ	6342	458925	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	111.78
PREQ	6342	458926	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	209.17
PREQ	6342	458928	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	211.11
PREQ	6342	458931	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	183.02
PREQ	6342	458932	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	220.54
PREQ	6342	458937	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	52.55
PREQ	7862	455851	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	320.76
PREQ	8814	458199	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	648.54
PREQ	8428	461255	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	12
PREQ	8897	461259	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	498.96
PREQ	8953	459562	DIAMOND ICE INC	7900	Student & Co-curricular Activities	Supply	300
PREQ	8627	454040	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	108
PREQ	8566	454103	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	156.16
PREQ	8565	454106	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	129.6
PREQ	8397	454459	GOLF TEAM PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	435
DVCA		454474	JESSIE'S GROVE WINERY	7900	Student & Co-curricular Activities	Supply	450
DVCA		459543	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Supply	39.82
PREQ	8683	454979	KEITH'S TROPHY SUPPLY	7900	Student & Co-curricular Activities	Supply	111.56
PREQ	8705	456603	KEITH'S TROPHY SUPPLY	7900	Student & Co-curricular Activities	Supply	58.75
PREQ	7952	455612	KELLY MOORE PAINT COMPANY INC	7900	Student & Co-curricular Activities	Supply	546.88
DVCA		453186	KIRSCHENMAN, VIRGINIA	7900	Student & Co-curricular Activities	Supply	100
PREQ	8743	455083	LEGENDS APPAREL	7900	Student & Co-curricular Activities	Supply	44.29
PREQ	8743	455085	LEGENDS APPAREL	7900	Student & Co-curricular Activities	Supply	51.18
DVCA		453868	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	10.8
PREQ	7143	461436	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	195.7
PREQ	7143	461488	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	142.01

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA		461490	MARONEY, MICHAEL J	7900	Student & Co-curricular Activities	Supply	16.2
PREQ	8221	454222	OAKLEY SALES CORP	7900	Student & Co-curricular Activities	Supply	160.48
CM	2257	454370	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	-348.75
PREQ	7954	455639	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	488.16
PREQ	7954	461660	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	263.91
PREQ	7954	461662	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	73.28
PREQ	7954	461664	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	58.97
PREQ	7954	461665	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	20.19
PREQ	7954	461666	PACE SUPPLY CORPORATION	7900	Student & Co-curricular Activities	Supply	49.27
DVCA		460902	PETERS, REED W	7900	Student & Co-curricular Activities	Supply	62.23
DVCA		460668	PETERSON, DENNY K	7900	Student & Co-curricular Activities	Supply	194.3
PREQ	7971	461683	SMART & FINAL STORES LLC	7900	Student & Co-curricular Activities	Supply	79.14
PREQ	7020	462094	SNAP-ON INDUSTRIAL	7900	Student & Co-curricular Activities	Supply	352.65
PREQ	7020	462096	SNAP-ON INDUSTRIAL	7900	Student & Co-curricular Activities	Supply	295.95
DVCA		455644	STAPLES ADVANTAGE	7900	Student & Co-curricular Activities	Supply	18.21
DVCA		455645	STAPLES ADVANTAGE	7900	Student & Co-curricular Activities	Supply	118.92
DVCA		455646	STAPLES ADVANTAGE	7900	Student & Co-curricular Activities	Supply	29.8
DVCA		455276	STENSON'S ENGRAVING	7900	Student & Co-curricular Activities	Supply	203.9
PREQ	8430	460637	STR8 SPORTS	7900	Student & Co-curricular Activities	Supply	15
PREQ	9225	462784	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	9.97
PREQ	9224	462798	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Supply	14.8
PREQ	8522	455613	TEAM EXPRESS DISTRIBUTING LLC	7900	Student & Co-curricular Activities	Supply	316.49
PREQ	8794	458973	TEAM EXPRESS DISTRIBUTING LLC	7900	Student & Co-curricular Activities	Supply	118.95
PREQ	7955	458339	THE HOME DEPOT	7900	Student & Co-curricular Activities	Supply	385.31
DVCA		461982	TRONCALE, TONY	7900	Student & Co-curricular Activities	Supply	609.45
PREQ	8936	462992	VALLEY ATHLETICS	7900	Student & Co-curricular Activities	Supply	847.4
DVCA		459942	VISA	7900	Student & Co-curricular Activities	Supply	316.59
DVCA		460484	VISA	7900	Student & Co-curricular Activities	Supply	12.41
DVCA		454444	WEBB, HARRY	7900	Student & Co-curricular Activities	Supply	80.9
DVCA		460574	KENDRICK, BRIAN F	7900	Student & Co-curricular Activities	Training	150
PREQ	7945	453856	BUDDYS ALL STARS INC	7900	Student & Co-curricular Activities	Uniforms	969.75
PREQ	8120	453857	BUDDYS ALL STARS INC	7900	Student & Co-curricular Activities	Uniforms	1691.68
PREQ	8120	453864	BUDDYS ALL STARS INC	7900	Student & Co-curricular Activities	Uniforms	250.85
PREQ	8119	460823	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Uniforms	960.84

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

PREQ	8811	458031	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Uniforms	1182.59
PREQ	8428	461255	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Uniforms	2558.3
PREQ	8743	455080	LEGENDS APPAREL	7900	Student & Co-curricular Activities	Uniforms	718.48
PREQ	7571	460019	STAGE TWO	7900	Student & Co-curricular Activities	Uniforms	474.1
PREQ	8833	457364	STR8 SPORTS	7900	Student & Co-curricular Activities	Uniforms	257.04
PREQ	8430	460637	STR8 SPORTS	7900	Student & Co-curricular Activities	Uniforms	638.26
DVCA		459539	JOHNSON, GINA C	7900	Student & Co-curricular Activities	Vehicle Gas & Oil	61
DVCA		454444	WEBB, HARRY	7900	Student & Co-curricular Activities	Vehicle Gas & Oil	18.08
PREQ	7644	462666	THE RECORD	8100	Student & Co-curricular Activities	Advertising/Promo	1192.21
DVCA		454049	BETTS, COREY	8100	Student & Co-curricular Activities	Contract Services	75
DVCA		453478	TURK, KEITH F	8100	Student & Co-curricular Activities	Contract Services	125
DVCA		453794	SAN JOAQUIN DELTA COLLEGE	8100	Student & Co-curricular Activities	Fundraising Costs	303
DVCA		457193	SKILLS USA CALIFORNIA	8100	Student & Co-curricular Activities	Memberships & Dues	13
DVCA		459587	DODGE-MILLIGAN, CHERYL ANN	8100	Student & Co-curricular Activities	Std Awards, Scholarships, Grant	250
DVCA		461558	VIRDI, MENISHA	8100	Student & Co-curricular Activities	Supply	34.32
DVCA		454177	ANIMAL CLINIC STOCKTON	8400	Other Auxiliary Operations	Contract Services	400
DVCA		461078	ANIMAL CLINIC STOCKTON	8400	Other Auxiliary Operations	Contract Services	820.1
DVCA		458825	CARTER, LLOYD G	8400	Other Auxiliary Operations	Contract Services	150
DVCA		456303	HILTON STOCKTON	8400	Other Auxiliary Operations	Contract Services	110.04
DVCA		458827	HOOPER, CYNTHIA ELLEN	8400	Other Auxiliary Operations	Contract Services	150
DVCA		461066	IMUS, VALERIE	8400	Other Auxiliary Operations	Contract Services	500
DVCA		454739	WATTS, PATRICIA LEA	8400	Other Auxiliary Operations	Contract Services	1000
DVCA		458828	WATTS, PATRICIA LEA	8400	Other Auxiliary Operations	Contract Services	150
DVCA		457826	WERNER, KENNETH	8400	Other Auxiliary Operations	Equipment Rental	209.64
DVCA		456556	RAY, NANCY JOAN	8400	Other Auxiliary Operations	Event Registration & Entry Fees	3814.8
DVCA		459449	BLISS, DONNA V	8400	Other Auxiliary Operations	Food Purchases	54.99
DVCA		459896	SYSCO CENTRAL CA	8400	Other Auxiliary Operations	Fundraising Costs	114.75
DVCA		459898	SYSCO CENTRAL CA	8400	Other Auxiliary Operations	Fundraising Costs	493.78
PREQ	8316	455200	VISA	8400	Other Auxiliary Operations	Fundraising Costs	673.92
PREQ	8316	459454	VISA	8400	Other Auxiliary Operations	Fundraising Costs	274.38
PREQ	8751	461128	CREATIVE WINE CONCEPT INC	8400	Other Auxiliary Operations	Other Program Exp (Fiscal Svs O	200
PREQ	8955	459816	MENDOZA, GLORIA A	8400	Other Auxiliary Operations	Other Program Exp (Fiscal Svs O	1995
DVCA		456456	ACEVEDO, GABRIELA	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA		458493	ALCAUTER, BIANCA CELENE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	750

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	454400	BAGLIETTO, BRENNAN JOSEPH	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454393	BAGLIETTO, LAUREN LEE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	458506	BEAM, CASEY ANTHONY	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454390	COTARTA, DAVID W	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454411	CRUSOS, AMANDA GLEE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454404	ELDRIDGE, KELSEY ANN	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454382	FAUGHT, CHRISTY MICHELLE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454398	FREITAS, JOHNNIE THOMAS	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	459870	FULLER, TIMOTHY N	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA	461601	HASHEMI, ROJIN	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA	454386	HUERTA, YESENIA	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	462514	HULL, BARRY WILLIAM	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA	456042	HUMPHREYS COLLEGE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA	454413	KIMMERLE, JULIE EMMA-MARIE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454383	LAWSON, CHRISTOPHER MARK	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	458509	LEWIT, REBECCA VICTORIA	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	459619	LLOYD, SHIRA LANETTE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA	458278	LOFSTED, ALLISON MICHELE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	250
DVCA	454397	MALTBIE, ANDREW PHILLIP	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454394	PAINE, DENELLE MARIE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454352	PLOTT, PHILIP ANTHONY	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	594
DVCA	454392	REYNOLDS, HALEY MCKENZIE	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454389	SIMONI, ANGELINA MARIANA	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454408	SMITH, REBECCA LEEANN	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454378	SOTO, LYZET VIANCA	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454380	SOTO, YAZMIN RAQUEL	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	454407	VOORHEES, JAMIE ELIZABETH	8400	Other Auxiliary Operations	Std Awards, Scholarships, Grant	150
DVCA	461333	BEAM, BEN D	8400	Other Auxiliary Operations	Student Field Trips	164
DVCA	461336	BEAM, BEN D	8400	Other Auxiliary Operations	Student Field Trips	164
DVCA	461338	BEAM, BEN D	8400	Other Auxiliary Operations	Student Field Trips	264
DVCA	450886	KROLL, MAUREEN	8400	Other Auxiliary Operations	Student Field Trips	125
DVCA	455963	RAY, NANCY JOAN	8400	Other Auxiliary Operations	Student Field Trips	210
DVCA	459660	SLAUSON, PATRICIA JOAN	8400	Other Auxiliary Operations	Student Field Trips	225
DVCA	459449	BLISS, DONNA V	8400	Other Auxiliary Operations	Supply	84.18

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JANUARY 1 - FEBRUARY 29, 2012

DVCA	459320	MARLESE, JAN	8400	Other Auxiliary Operations	Supply	205.12
DVCA	456556	RAY, NANCY JOAN	8400	Other Auxiliary Operations	Supply	523.79
DVCA	457812	BROWN, TERESA R	9800		Management Travel	182
DVCA	457786	CASTELLANOS, STEPHAN	9800		Management Travel	182
DVCA	457816	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	9800		Management Travel	100
DVCA	457809	COX, MARY ANN	9800		Management Travel	162
DVCA	457804	KHAN, TAJ M	9800		Management Travel	164
DVCA	457794	RIVERA, JANET F	9800		Management Travel	111
DVCA	457798	TURNER, LISA M	9800		Management Travel	111
DVCA	457843	STOCKTON BUSINESS LICENSE DIVISION	9800		Manual Accounts Payable	161.54
DVCA	459915	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1428.62