

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	20134	879560	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	20134	896212	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	20206	879656	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20444	879602	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20444	896206	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	19981	879548	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	19981	896219	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	23075	895027	BATTERY BILL INC	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	1788.39
PREQ	20094	879634	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	20094	896181	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	20119	879628	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	20119	896187	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	20277	879542	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	20277	896225	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	20122	880003	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	12
PREQ	20122	880009	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	7.99
PREQ	20122	896175	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	12
PREQ	20080	879680	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	20080	896163	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	19994	879704	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	19994	896159	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20670	879692	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20670	896169	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20784	880955	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20784	844511	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20784	888534	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	138.41
PREQ	20784	888864	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20784	898862	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	72.5
PREQ	20784	907468	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	215.92
PREQ	20784	908268	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	20263	886418	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	253.57
PREQ	23074	893965	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1572.36
PREQ	20014	883350	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	100.39
PREQ	20014	904153	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	520.8
PREQ	20014	904157	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	573.95
PREQ	20154	879621	VIKING SHRED LLC	1100	General Fund	Management Information Services	Contract Services	12
PREQ	20154	896193	VIKING SHRED LLC	1100	General Fund	Management Information Services	Contract Services	12

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20380	881277	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3600
PREQ	20380	900094	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2020
PREQ	20380	905997	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3750
PREQ	20381	899857	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	20381	908321	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	18890
PREQ	20382	908315	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	800
PREQ	20382	908319	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	9765
PREQ	22615	881887	DURST CONTRACT INTERIORS	1100	General Fund	Enrollment Services & Student Deve	Contract Services	740
PREQ	21077	908637	EATON INTERPRETING SERVICES INC	1100	General Fund	Human Resources Management	Legal General	840
PREQ	22849	898802	MEZA ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3120
PREQ	21766	834803	DURST CONTRACT INTERIORS	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	819.68
PREQ	21768	834811	DURST CONTRACT INTERIORS	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	249.61
PREQ	23028	906442	DURST CONTRACT INTERIORS	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	287.76
PREQ	23112	906445	DURST CONTRACT INTERIORS	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	287.76
PREQ	20260	869733	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	699.43
PREQ	22749	900775	ZONES INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1971.19
PREQ	22749	900782	ZONES INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	182.95
PREQ	22749	900796	ZONES INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	59.64
PREQ	22749	900815	ZONES INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	84.35
PREQ	20522	879379	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	222.34
PREQ	20522	900687	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	170
PREQ	20129	908698	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	550.45
PREQ	20129	908699	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	98.1
PREQ	20123	893532	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	620
PREQ	20123	906330	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	649
PREQ	20123	906331	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	8373.25
PREQ	20123	906332	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	2126
PREQ	20123	906337	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	230
PREQ	20123	906342	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	489
PREQ	20123	906434	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	2393
PREQ	20123	906437	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	2937.6
PREQ	20123	908146	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	544
PREQ	20123	908147	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	419
PREQ	21126	890741	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	3740
PREQ	21126	906441	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	3570
PREQ	21148	894645	KEN FONG ADVERTISING INC	1100	General Fund	Miscellaneous Student Services	Consultant Services	320
PREQ	22805	881908	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	175.93
PREQ	22960	906942	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	1234.7

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22957	886197	CALIFORNIA TEES	1100	General Fund	Physical Education	Uniforms	125.8
PREQ	23578	907916	WILLIAMS, DR KEITH L FRANCIS	1100	General Fund	Staff Diversity	Contract Services	250
PREQ	23684	908967	LUCCHESI, LISA	1100	General Fund	Academic Administration	Consultant Services	403.73
PREQ	22620	885889	DOMINGUEZ, REIANNA	1100	General Fund	Academic Administration	Contract Services	270
PREQ	22621	885851	PARDEE, RUDI	1100	General Fund	Academic Administration	Contract Services	120
PREQ	22623	885923	MATTHEWS, ANTHONY J	1100	General Fund	Academic Administration	Contract Services	60
PREQ	22626	885983	PETKOVICH, DAVID	1100	General Fund	Academic Administration	Contract Services	260
PREQ	22628	885966	TACARDON, CORINA	1100	General Fund	Academic Administration	Contract Services	330
PREQ	22629	876144	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	200
PREQ	22630	877768	QUISMONDO, JANAIE MARIE	1100	General Fund	Academic Administration	Contract Services	150
PREQ	22630	885911	QUISMONDO, JANAIE MARIE	1100	General Fund	Academic Administration	Contract Services	130
PREQ	22631	877790	TOON, MEGAN	1100	General Fund	Academic Administration	Contract Services	60
PREQ	22632	879494	HARPER, RAEMONI	1100	General Fund	Academic Administration	Contract Services	60
PREQ	22633	877763	MADULI, STEPHANIE	1100	General Fund	Academic Administration	Contract Services	60
PREQ	22635	879526	KOTSOGLOU, CHRIS	1100	General Fund	Academic Administration	Contract Services	60
PREQ	22714	871774	NGUYEN, ALYSSA	1100	General Fund	Academic Administration	Contract Services	550
PREQ	22869	897561	VAUGHNS, KALANI CAROLINE	1100	General Fund	Academic Administration	Contract Services	150
PREQ	23025	885997	ROSALES ARAYA, ABDON EDUARDO	1100	General Fund	Academic Administration	Contract Services	260
PREQ	23026	886005	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	280
PREQ	23285	907520	CALAVERAS UNIFIED SCHOOL DISTRICT	1100	General Fund	Academic Administration	Facility Rental	2150
DVCA		908370	FRESNO STATE-LYLES CENTER	1100	General Fund	Academic Administration	Faculty Travel	1000
PREQ	21627	882771	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	Academic Administration	Instructional Supply	316.1
DVCA		900147	CCLC/CCCAA	1100	General Fund	Academic Administration	Management Travel	350
PREQ	22955	902609	MORDAUNT, MARY ANNE	1100	General Fund	Academic Administration	Memberships & Dues	140
PREQ	23186	898886	SANDLER, MIKE	1100	General Fund	Academic Administration	Memberships & Dues	150
PREQ	23176	906731	VISA	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	293.97
PREQ	22857	906683	VISA	1100	General Fund	Academic Administration	Software	285
PREQ	23132	906719	VISA	1100	General Fund	Academic Administration	Software	752.1
PREQ	22760	892467	VISA	1100	General Fund	Administration of Justice	Supply	205.12
PREQ	22690	892419	VISA	1100	General Fund	Animal Science	Supply	351.2
PREQ	22479	867774	VISA	1100	General Fund	Art	Instructional Supply	80.01
PREQ	22479	892276	VISA	1100	General Fund	Art	Instructional Supply	35.88
PREQ	22479	892359	VISA	1100	General Fund	Art	Instructional Supply	99.34
PREQ	22927	906635	VISA	1100	General Fund	Art	Instructional Supply	545.87
PREQ	22928	892732	VISA	1100	General Fund	Art	Instructional Supply	67
PREQ	22595	892533	VISA	1100	General Fund	Automotive Technology	Instructional Supply	718.98
PREQ	22571	892407	VISA	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	164.59
PREQ	22672	892385	VISA	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	199.2

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23079	906723	VISA	1100	General Fund	Building Maintenance & Repairs	Supply	94.79
PREQ	23111	906705	VISA	1100	General Fund	Community Relations	Advertising/Promo	199
PREQ	23064	892355	FERNANDEZ, ELISA M	1100	General Fund	Community Service Classes	Contract Services	405.6
PREQ	23066	906711	VISA	1100	General Fund	Community Service Classes	New Equip Low Cost \$200-\$999	359.69
PREQ	22559	892329	VISA	1100	General Fund	Community Use of Facilities	Software Services and Licenses	4801.36
PREQ	23641	908324	PATEL, KISHOR	1100	General Fund	Community Use of Facilities	Supply	44.35
PREQ	22710	892444	VISA	1100	General Fund	Counseling & Guidance	New Equip Low Cost \$200-\$999	363.46
PREQ	21829	882745	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	Counseling & Guidance	Supply	192.39
PREQ	20098	873357	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	4706.56
PREQ	20098	906043	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	3972.17
PREQ	20098	906047	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	65.53
PREQ	20098	908994	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	3456.5
PREQ	20098	909020	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	1196.17
PREQ	22994	885856	RODRIGUEZ-SILVA, DARLENE	1100	General Fund	Dramatic Arts	Supply	196.42
PREQ	23232	905901	BAUTCH, KEVIN	1100	General Fund	Dramatic Arts	Supply	139.99
PREQ	23361	906135	BAUTCH, KEVIN	1100	General Fund	Dramatic Arts	Supply	69.9
PREQ	23698	909679	RODRIGUEZ-SILVA, DARLENE	1100	General Fund	Dramatic Arts	Supply	113.03
PREQ	23033	906715	VISA	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	325.91
PREQ	23082	906714	VISA	1100	General Fund	Grounds Maintenance & Repairs	Supply	601.85
PREQ	23184	900695	CCC REGISTRY	1100	General Fund	Human Resources Management	Advertising/Promo	300
PREQ	20117	900762	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	439
PREQ	23315	906059	THE BUREAU OF NATIONAL AFFAIRS IN	1100	General Fund	Human Resources Management	Subscriptions	1712.73
PREQ	22496	892261	VISA	1100	General Fund	Library	Supply	55
PREQ	22851	906707	VISA	1100	General Fund	Library	Supply	31.43
PREQ	22857	906683	VISA	1100	General Fund	Logistical Services	Banking Charges	143.08
PREQ	20671	909624	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48
PREQ	20672	881740	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	161.38
PREQ	20672	908598	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	147.11
PREQ	22342	892335	VISA	1100	General Fund	Logistical Services	Credit Card Charges	123.64
PREQ	22479	867774	VISA	1100	General Fund	Logistical Services	Credit Card Charges	131.24
PREQ	20116	879404	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1617
PREQ	20116	906498	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2966
PREQ	23292	905147	SOUNDEXCHANGE INC	1100	General Fund	Logistical Services	Permits, License & Fees	600
PREQ	23373	907062	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	72.97
PREQ	23453	907390	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	57.18
PREQ	22613	892379	VISA	1100	General Fund	Logistical Services	Supply	28
PREQ	22692	892426	VISA	1100	General Fund	Logistical Services	Supply	34.12
PREQ	22856	906699	VISA	1100	General Fund	Logistical Services	Supply	268.75

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22721	892510	VISA	1100	General Fund	Management Information Services	New Equip Low Cost \$200-\$999	283.39
PREQ	22959	892739	VISA	1100	General Fund	Management Information Services	New Equip Low Cost \$200-\$999	335.46
PREQ	22559	892329	VISA	1100	General Fund	Management Information Services	Software	4801.35
PREQ	22686	892413	VISA	1100	General Fund	Management Information Services	Software	88.2
PREQ	22686	901583	VISA	1100	General Fund	Management Information Services	Software	0.71
PREQ	23224	906734	VISA	1100	General Fund	Management Information Services	Software Services and Licenses	1425
PREQ	22722	892455	VISA	1100	General Fund	Management Information Services	Supply	32.9
PREQ	22722	892461	VISA	1100	General Fund	Management Information Services	Supply	31.35
PREQ	22726	892438	VISA	1100	General Fund	Management Information Services	Supply	11.24
PREQ	23100	906702	VISA	1100	General Fund	Management Information Services	Supply	155.95
PREQ	23108	906710	VISA	1100	General Fund	Management Information Services	Supply	72.86
PREQ	22878	906633	VISA	1100	General Fund	Media	Repair and Maintenance Services	180
PREQ	21149	879484	JIMENEZ, DAVID V	1100	General Fund	Miscellaneous Student Services	Consultant Services	987.5
PREQ	21149	906440	JIMENEZ, DAVID V	1100	General Fund	Miscellaneous Student Services	Consultant Services	912.5
PREQ	23629	908299	MANTECA CHAMBER OF COMMERCE	1100	General Fund	Miscellaneous Student Services	Memberships & Dues	125
PREQ	23353	905930	MARLESE, JAN	1100	General Fund	Museums & Galleries	Conf Meeting Workshop Exp	164.97
DVCA		906221	ABRIGHT, WILLIAM WORDEN	1100	General Fund	Museums & Galleries	Sales	20
DVCA		907129	ABRIGHT, WILLIAM WORDEN	1100	General Fund	Museums & Galleries	Sales	20
DVCA		906212	PEREZ, CARLOS D	1100	General Fund	Museums & Galleries	Sales	208
DVCA		907132	PEREZ, CARLOS D	1100	General Fund	Museums & Galleries	Sales	16
PREQ	22860	907741	MALTESTER, JOHN F	1100	General Fund	Music	Contract Services	800
PREQ	23048	893987	HAMMER, ERIC	1100	General Fund	Music	Contract Services	800
PREQ	23231	907743	MOOREFIELD, JOHN R	1100	General Fund	Music	Contract Services	800
PREQ	23325	907737	STOUT, TOMMY RAY	1100	General Fund	Music	Contract Services	800
PREQ	22989	893694	JEFF SAHS VIOLINS	1100	General Fund	Music	Repair and Maintenance Services	275
PREQ	22492	892373	VISA	1100	General Fund	Music	Supply	154.45
PREQ	22995	906688	VISA	1100	General Fund	Other General Institutional Services	New Equip Low Cost \$200-\$999	399.59
DVCA		878752	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1517.01
DVCA		881272	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	442.02
DVCA		888918	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
DVCA		893329	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	2326.53
DVCA		898580	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1973.54
DVCA		901769	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	2092.71
DVCA		905994	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	692.25
DVCA		908293	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	848.69
PREQ	20148	893204	AT & T MOBILITY	1100	General Fund	Other General Institutional Services	Telephone	2020.74
PREQ	20148	900329	AT & T MOBILITY	1100	General Fund	Other General Institutional Services	Telephone	1289.63
PREQ	22786	887608	COVARRUBIAS, ROBERT	1100	General Fund	Other Operation & Maintenance	Contract Services	450

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22839	898485	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	182
PREQ	22840	879394	SJC MOSQUITO AND VECTOR CONTROL	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	91.38
PREQ	23174	898552	STATE WATER RESOURCES	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	699
PREQ	23519	908301	STATE BOARD OF EQUALIZATION	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	21230
PREQ	23808	909349	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	745
DVCA		907920	CUESTA COMMUNITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	400
DVCA		908903	MODESTO JUNIOR COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	150
DVCA		883085	SANTA ROSA JUNIOR COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	375
DVCA		906272	SOLANO COMMUNITY COLLEGE DISTRICT	1100	General Fund	Physical Education	Event Registration & Entry Fees	280
PREQ	22930	886351	FISHER, JAMES	1100	General Fund	Physical Education	Uniforms	140
PREQ	20964	882105	SHERMAN, FREDERICK W	1100	General Fund	Planning & Policy Making	Consultant Services	1172.9
PREQ	20964	882143	SHERMAN, FREDERICK W	1100	General Fund	Planning & Policy Making	Consultant Services	1515.12
PREQ	22454	853642	CALIFORNIA STATE UNIV FRESNO	1100	General Fund	Planning & Policy Making	Contract Services	1000
PREQ	23411	907073	NAFSA: ASSN OF INTL EDUCATORS	1100	General Fund	Student Personnel Administration	Memberships & Dues	445
PREQ	23710	909581	NAFSA: ASSN OF INTL EDUCATORS	1100	General Fund	Student Personnel Administration	Subscriptions	429
CM	20677	906690	VISA	1100	General Fund	Transfer Programs	Supply	-245.2
PREQ	20677	892473	VISA	1100	General Fund	Transfer Programs	Supply	245.2
CM	22477	906692	VISA	1100	General Fund	Transfer Programs	Supply	-258.82
PREQ	22477	892315	VISA	1100	General Fund	Transfer Programs	Supply	275.32
PREQ	23045	906695	VISA	1100	General Fund	Transfer Programs	Supply	249.95
PREQ	20578	878399	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	161.24
PREQ	20578	878426	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12.92
PREQ	20578	881525	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	29.53
PREQ	20578	881545	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	358.83
PREQ	20578	881560	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	39075.98
PREQ	20578	884873	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	14874.22
PREQ	20578	901315	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	361.04
PREQ	20578	901331	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	35938.29
PREQ	20578	901358	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	198.71
PREQ	20578	901400	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	26.94
PREQ	20578	901411	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	16.17
PREQ	20578	908180	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	17872.57
PREQ	20580	881642	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	881657	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	906854	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1377.16
PREQ	20580	906860	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1374.07
PREQ	20580	906862	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	0.09
PREQ	20580	906865	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	3.39

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20581	884860	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	11064.43
PREQ	20581	908179	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	11064.43
PREQ	20580	881642	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	881657	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	906854	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1088.28
PREQ	20580	906860	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1085.79
PREQ	20580	906862	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	0.07
PREQ	20580	906865	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	2.74
PREQ	20580	881599	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4.5
PREQ	20580	881613	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	174.87
PREQ	20580	881642	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4266.02
PREQ	20580	881657	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4435.04
PREQ	20580	906854	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4859.26
PREQ	20580	906860	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4849.39
PREQ	20580	906862	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	2.99
PREQ	20580	906865	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	14.5
PREQ	20581	878475	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58
PREQ	20581	878487	CITY OF STOCKTON	1100	General Fund	Utilities	Water	42.63
PREQ	20581	878493	CITY OF STOCKTON	1100	General Fund	Utilities	Water	90.48
PREQ	20581	878499	CITY OF STOCKTON	1100	General Fund	Utilities	Water	64.63
PREQ	20581	881255	CITY OF STOCKTON	1100	General Fund	Utilities	Water	63.47
PREQ	20581	881265	CITY OF STOCKTON	1100	General Fund	Utilities	Water	677.25
PREQ	20581	881292	CITY OF STOCKTON	1100	General Fund	Utilities	Water	193.24
PREQ	20581	881301	CITY OF STOCKTON	1100	General Fund	Utilities	Water	159.64
PREQ	20581	881308	CITY OF STOCKTON	1100	General Fund	Utilities	Water	111.24
PREQ	20581	881322	CITY OF STOCKTON	1100	General Fund	Utilities	Water	104.68
PREQ	20581	881328	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.91
PREQ	20581	881333	CITY OF STOCKTON	1100	General Fund	Utilities	Water	209.64
PREQ	20581	881340	CITY OF STOCKTON	1100	General Fund	Utilities	Water	88.07
PREQ	20581	881371	CITY OF STOCKTON	1100	General Fund	Utilities	Water	97.91
PREQ	20581	881379	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	881386	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.78
PREQ	20581	881394	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	881404	CITY OF STOCKTON	1100	General Fund	Utilities	Water	101.4
PREQ	20581	881446	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	881460	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	881468	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1429.8
PREQ	20581	881474	CITY OF STOCKTON	1100	General Fund	Utilities	Water	201.23

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20581	881480	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	881491	CITY OF STOCKTON	1100	General Fund	Utilities	Water	96.48
PREQ	20581	881496	CITY OF STOCKTON	1100	General Fund	Utilities	Water	407.66
PREQ	20581	881509	CITY OF STOCKTON	1100	General Fund	Utilities	Water	157.16
PREQ	20581	900647	CITY OF STOCKTON	1100	General Fund	Utilities	Water	90.48
PREQ	20581	900754	CITY OF STOCKTON	1100	General Fund	Utilities	Water	64.63
PREQ	20581	900839	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58
PREQ	20581	900925	CITY OF STOCKTON	1100	General Fund	Utilities	Water	42.63
PREQ	20581	907842	CITY OF STOCKTON	1100	General Fund	Utilities	Water	238.95
PREQ	20581	907843	CITY OF STOCKTON	1100	General Fund	Utilities	Water	350.26
PREQ	20581	907845	CITY OF STOCKTON	1100	General Fund	Utilities	Water	68.39
PREQ	20581	907852	CITY OF STOCKTON	1100	General Fund	Utilities	Water	76.59
PREQ	20581	907854	CITY OF STOCKTON	1100	General Fund	Utilities	Water	130.92
PREQ	20581	907859	CITY OF STOCKTON	1100	General Fund	Utilities	Water	114.52
PREQ	20581	907860	CITY OF STOCKTON	1100	General Fund	Utilities	Water	99.76
PREQ	20581	907861	CITY OF STOCKTON	1100	General Fund	Utilities	Water	166.79
PREQ	20581	907864	CITY OF STOCKTON	1100	General Fund	Utilities	Water	55.27
PREQ	20581	907865	CITY OF STOCKTON	1100	General Fund	Utilities	Water	94.84
PREQ	20581	907868	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	907870	CITY OF STOCKTON	1100	General Fund	Utilities	Water	98.12
PREQ	20581	907874	CITY OF STOCKTON	1100	General Fund	Utilities	Water	99.76
PREQ	20581	907875	CITY OF STOCKTON	1100	General Fund	Utilities	Water	782
PREQ	20581	907876	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	907878	CITY OF STOCKTON	1100	General Fund	Utilities	Water	55.27
PREQ	20581	907879	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.78
PREQ	20581	907880	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	22497	873352	APPERSON PRINT RESOURCES INC	1100	General Fund	Academic Administration	Instructional Supply	154.3
PREQ	22717	900973	ABC SCHOOL EQUIPMENT INC	1100	General Fund	Academic Administration	New Equip Instruction Low Cost \$200-\$999	578.8
PREQ	22914	907569	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Academic Administration	New Equip Instruction Low Cost \$200-\$999	219.98
PREQ	23355	908400	APPLE INCORPORATED	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1899.25
PREQ	19900	888890	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	11.99
PREQ	19900	898700	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	128.93
PREQ	19900	906366	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	123.22
PREQ	19900	908109	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	169.35
PREQ	19914	902521	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	117.71
PREQ	20183	906609	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	248.06
PREQ	20183	906614	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	19.52
PREQ	20183	908102	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	6.1

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20285	906371	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	171.28
PREQ	20285	906372	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	17.35
PREQ	20402	880216	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	218.76
PREQ	20402	880222	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.89
PREQ	20402	880228	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	8.71
PREQ	20402	880384	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	47.74
PREQ	20402	880432	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	12.31
PREQ	20445	878317	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	346.33
PREQ	20445	898616	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	46.86
PREQ	20445	898622	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	8.83
PREQ	20445	898630	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	3.23
PREQ	20635	872926	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	43.56
PREQ	20635	894075	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	47.24
PREQ	20635	894081	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	118.8
PREQ	20635	894087	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	86.16
PREQ	20635	894094	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	78.36
PREQ	20635	894105	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	13.61
PREQ	22914	907569	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Academic Administration	Supply	26.1
PREQ	23355	908400	APPLE INCORPORATED	1100	General Fund	Academic Administration	Supply	42.5
PREQ	20638	880210	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	363.14
PREQ	20638	880268	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	52.56
PREQ	20638	880405	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	70.31
PREQ	20638	905830	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	404.15
PREQ	21753	883265	LAW ENFORCEMENT TARGETS INC	1100	General Fund	Administration of Justice	Supply	180.72
PREQ	23004	906605	APPERSON PRINT RESOURCES INC	1100	General Fund	Administration of Justice	Supply	309.84
PREQ	22294	873001	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	New Equip Low Cost \$200-\$999	648.74
PREQ	23103	898542	XAP CORPORATION	1100	General Fund	Admissions & Records	Software Services and Licenses	5500
PREQ	19982	834359	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	46.82
PREQ	19982	834365	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	96.93
PREQ	19982	834403	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	6.63
PREQ	19982	834410	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	17.11
PREQ	19982	898610	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	20.7
PREQ	19982	898692	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	197.56
PREQ	19982	908106	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	46.73
PREQ	22174	909703	BLICK ART MATERIALS	1100	General Fund	Art	Instructional Supply	24.49
PREQ	22862	905757	FASTENAL COMPANY	1100	General Fund	Art	Supply	696.51
PREQ	20403	877725	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	63.41
PREQ	20403	877734	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	161.16

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20403	877741	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	62.46
PREQ	20403	906725	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	97
PREQ	20413	885345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	50.88
PREQ	20413	885353	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	52.32
PREQ	22949	907115	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	1144.5
PREQ	22941	903329	NASCO MODESTO	1100	General Fund	Biology General	Supply	13.15
PREQ	22941	903357	NASCO MODESTO	1100	General Fund	Biology General	Supply	1377.75
PREQ	22941	906048	NASCO MODESTO	1100	General Fund	Biology General	Supply	739.68
PREQ	22942	900848	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	39.43
PREQ	22945	896120	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Supply	878.8
PREQ	22949	907115	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Supply	30
PREQ	23076	890702	FISHER WIRELESS SERVICE INC	1100	General Fund	Building Maintenance & Repairs	Cell Phones & Two Way Radios	300
PREQ	20650	887224	AMERICAN REPROGRAPHICS COMPAN'	1100	General Fund	Building Maintenance & Repairs	Contract Services	119.13
PREQ	20650	887277	AMERICAN REPROGRAPHICS COMPAN'	1100	General Fund	Building Maintenance & Repairs	Contract Services	112.41
PREQ	20650	887696	AMERICAN REPROGRAPHICS COMPAN'	1100	General Fund	Building Maintenance & Repairs	Contract Services	138.51
PREQ	22258	890372	STAPLES ADVANTAGE	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	3417.15
PREQ	23376	907076	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	623.73
PREQ	20013	905989	WPS CONSTRUCTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	85
PREQ	20013	906985	WPS CONSTRUCTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	989.04
PREQ	20180	879908	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	806.82
PREQ	20180	879997	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	418.28
PREQ	22261	873136	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1444
PREQ	22728	871764	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	249.5
PREQ	19993	891995	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	239.8
PREQ	19995	869021	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	34.77
PREQ	19995	869031	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	3.77
PREQ	19995	880793	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	560.13
PREQ	19995	880806	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	63.05
PREQ	19995	901682	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	715.17
PREQ	19995	908226	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	293
PREQ	19995	908228	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	26.96
PREQ	19995	908231	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	741.13
PREQ	19995	908236	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	70.85
PREQ	20023	877794	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	160.65
PREQ	20023	877850	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	134.31
PREQ	20023	877871	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	165.81
PREQ	20023	877882	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	18.19
PREQ	20023	878871	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	182.4

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20023	907511	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs	Supply	165.81
PREQ	20024	873105	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	75.21
PREQ	20024	907495	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	27.69
PREQ	20044	905915	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	1274.78
PREQ	20044	905916	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	197.55
PREQ	20045	905838	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	123.06
PREQ	20045	905839	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	51.86
PREQ	20047	868975	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	277.14
PREQ	20047	868981	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	21.21
PREQ	20047	876233	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	200.63
PREQ	20047	894172	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	24
PREQ	20048	880813	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	144.96
PREQ	20048	880856	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	15.03
PREQ	20048	897530	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	87.46
PREQ	20174	882966	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	466.67
PREQ	20174	906497	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	156.35
PREQ	20256	880045	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	224.62
PREQ	20256	880416	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	94.27
PREQ	20256	880452	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	159.64
PREQ	20256	889698	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	86.7
CM	20257	876189	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	-355.5
PREQ	20257	869078	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	355.5
PREQ	20257	882305	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	459.54
PREQ	20257	900464	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	6.78
PREQ	20257	900529	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	124.46
PREQ	20257	906044	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	122.03
PREQ	20257	906477	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	113.7
PREQ	20853	869006	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	176.97
PREQ	22334	873121	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Supply	52
PREQ	21815	881156	THE VALLEY SPRINGS NEWS	1100	General Fund	Community Relations	Advertising/Promo	150
PREQ	21815	907798	THE VALLEY SPRINGS NEWS	1100	General Fund	Community Relations	Advertising/Promo	350
PREQ	21816	908337	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	1760
PREQ	21816	908341	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	640
PREQ	21816	908342	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	100
PREQ	21816	908343	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	240
PREQ	19916	908040	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	47.74
PREQ	21134	906520	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	130
PREQ	21134	906522	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	4.5

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	21134	908208	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	2.25
PREQ	21134	908212	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	65
CM	21135	906524	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	-67.25
PREQ	21135	906513	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	40.5
PREQ	21135	906516	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	1141
PREQ	21135	908209	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	18
PREQ	21135	908211	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	520
PREQ	22204	907125	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Community Use of Facilities	New Equip Low Cost \$200-\$999	499
PREQ	21920	845566	STAGERIGHT CORPORATION	1100	General Fund	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,999	2558.2
PREQ	22204	873208	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,999	1385
PREQ	19952	908619	LOWE'S	1100	General Fund	Community Use of Facilities	Supply	40.84
PREQ	19970	887680	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	Community Use of Facilities	Supply	529.37
PREQ	22793	906799	CDW GOVERNMENT INCORPORATED	1100	General Fund	Counseling & Guidance	New Equip Low Cost \$200-\$999	765.07
PREQ	23225	908201	CDW GOVERNMENT INCORPORATED	1100	General Fund	Counseling & Guidance	New Equip Low Cost \$200-\$999	392.4
PREQ	20092	875433	STAPLES ADVANTAGE	1100	General Fund	Counseling & Guidance	Supply	658.22
PREQ	22674	886306	Legends Apparel	1100	General Fund	Counseling & Guidance	Supply	385.38
PREQ	22674	886345	Legends Apparel	1100	General Fund	Counseling & Guidance	Supply	1126.45
PREQ	22486	886586	ECOLAB INC	1100	General Fund	Culinary Arts	Contract Services	32.85
PREQ	22486	907740	ECOLAB INC	1100	General Fund	Culinary Arts	Contract Services	32.82
PREQ	20941	888584	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	106.3
PREQ	20941	888704	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	58.35
CM	20941	907099	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	-7.77
PREQ	20941	900936	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	57.71
PREQ	20941	905569	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	239.02
PREQ	20941	905586	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	423.61
PREQ	20941	905592	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	109.96
PREQ	20941	906992	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	640
PREQ	20941	906994	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	439.11
PREQ	20941	907001	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	268.61
PREQ	20941	907003	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	719.46
PREQ	20941	907004	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	108.65
PREQ	20941	908031	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	33.58
PREQ	21075	905242	DEL MONTE MEAT CO	1100	General Fund	Culinary Arts	Instructional Supply	669.48
PREQ	20113	880558	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
PREQ	20113	880569	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	880580	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	880585	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	100
PREQ	20113	892155	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20113	895551	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	100
PREQ	20113	895568	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	905825	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	20113	905828	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	20113	906415	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	23254	900237	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2200
PREQ	20097	900793	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Custodial Services	Refuse Disposal	125
PREQ	20097	908696	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Custodial Services	Refuse Disposal	125
PREQ	20096	900455	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1694.02
PREQ	20096	902603	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	8470.12
PREQ	20110	879333	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	125.79
PREQ	20110	882174	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	62.9
CM	20870	906742	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	-3845.52
PREQ	20870	900394	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	923.45
PREQ	20870	900398	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	4172.09
PREQ	20870	902564	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	3424.46
PREQ	20870	906736	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	5341
PREQ	20870	906741	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	2550.6
PREQ	20870	907477	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	70.19
PREQ	20875	877694	WAXIE ENTERPRISES INC	1100	General Fund	Custodial Services	Supply	978.3
PREQ	22587	907578	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1446.5
PREQ	22589	879346	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	223.33
PREQ	20908	906038	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	139.52
PREQ	19967	888719	THE RECORD	1100	General Fund	Dramatic Arts	Advertising/Promo	630.05
PREQ	19943	909065	DHARMA TRADING COMPANY	1100	General Fund	Dramatic Arts	Supply	391.51
PREQ	19951	874025	LOWE'S	1100	General Fund	Dramatic Arts	Supply	64.04
PREQ	19951	880195	LOWE'S	1100	General Fund	Dramatic Arts	Supply	55.34
PREQ	19951	900867	LOWE'S	1100	General Fund	Dramatic Arts	Supply	97.12
PREQ	19951	907438	LOWE'S	1100	General Fund	Dramatic Arts	Supply	115.65
PREQ	19951	908620	LOWE'S	1100	General Fund	Dramatic Arts	Supply	404.7
PREQ	20320	880529	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	228.69
PREQ	20320	885181	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	241.49
PREQ	20320	886411	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	125.02
PREQ	20320	907098	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	241.49
PREQ	20320	907100	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	237.89
PREQ	19934	880274	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	16.34
PREQ	19934	880280	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	92.19
PREQ	19934	880289	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	85.89

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	19934	906403	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Deve	Supply	71.49
PREQ	21575	890519	THE RECORD	1100	General Fund	Fashion	Advertising/Promo	730.62
PREQ	20402	898652	OFFICE DEPOT	1100	General Fund	Fashion	Supply	168.6
PREQ	20402	902476	OFFICE DEPOT	1100	General Fund	Fashion	Supply	490.11
PREQ	20120	878350	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	46.83
PREQ	20120	878355	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	7.74
PREQ	20120	878362	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	135.38
PREQ	20120	898671	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	45.51
PREQ	20120	906378	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	122.66
PREQ	20120	906379	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	15.47
PREQ	20120	908117	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	13.42
PREQ	20120	908119	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	367.33
PREQ	20121	894125	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	41.71
PREQ	20121	894142	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	13.06
PREQ	22844	894159	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	697.6
PREQ	20775	880374	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	62.12
PREQ	20775	880378	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	54.49
PREQ	20775	906255	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	152.55
PREQ	20775	908391	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	125.69
PREQ	20775	908393	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	12.31
PREQ	20775	908394	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	102.43
PREQ	22998	900262	RAY MORGAN COMPANY	1100	General Fund	Graphic Arts	Contract Services	2.09
PREQ	22998	887777	RAY MORGAN COMPANY	1100	General Fund	Graphic Arts	Instructional Supply	17.89
PREQ	22998	887791	RAY MORGAN COMPANY	1100	General Fund	Graphic Arts	Instructional Supply	2.25
PREQ	22026	868479	GROVER LANDSCAPE SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	895
PREQ	22474	868499	GROVER LANDSCAPE SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	320
PREQ	22474	869728	GROVER LANDSCAPE SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	342.5
PREQ	22474	907368	GROVER LANDSCAPE SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	2480
PREQ	22475	869111	PRESTON PIPELINES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	14500
PREQ	22220	901537	INDUSTRIAL COMMUNICATIONS SALES	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	1412.9
PREQ	22507	883764	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	4240.8
PREQ	20037	882293	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	120.1
PREQ	20037	900877	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	619.43
PREQ	20037	905921	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	60.01
PREQ	20037	905923	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	102.55
PREQ	20037	905926	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	14.74
PREQ	20037	905987	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	33.23
PREQ	20302	873374	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	104.4

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20302	882184	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	349.52
PREQ	20302	885377	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	1319.77
PREQ	20302	886430	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	7.2
PREQ	20417	884908	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	366.06
PREQ	20417	887745	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2005.43
PREQ	20417	887773	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2630
PREQ	20417	884987	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2989.05
PREQ	22762	884077	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	15.28
PREQ	23078	890721	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	56.13
PREQ	20205	877024	OFFICE DEPOT	1100	General Fund	Health Services	Supply	1.74
PREQ	20607	900526	NEUMILLER & BEARDSLEE, A PROF COI	1100	General Fund	Human Resources Management	Legal General	1000
PREQ	20607	901433	NEUMILLER & BEARDSLEE, A PROF COI	1100	General Fund	Human Resources Management	Legal General	155.48
PREQ	20608	879697	KRONICK, MOSKOVITZ, TIEDEMANN	1100	General Fund	Human Resources Management	Legal General	5980.49
PREQ	20608	880062	KRONICK, MOSKOVITZ, TIEDEMANN	1100	General Fund	Human Resources Management	Legal General	4409.1
PREQ	20608	900389	KRONICK, MOSKOVITZ, TIEDEMANN	1100	General Fund	Human Resources Management	Legal General	4192.63
PREQ	20608	900598	KRONICK, MOSKOVITZ, TIEDEMANN	1100	General Fund	Human Resources Management	Legal General	253.2
PREQ	20609	877813	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	6306.87
PREQ	20609	898836	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	14833.39
PREQ	20990	880514	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	706
PREQ	20990	883869	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	587
PREQ	20990	885608	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	4258
PREQ	20990	900618	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	314
PREQ	20990	900677	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	9386.44
PREQ	23317	907467	DEPARTMENT OF GENERAL SERVICES	1100	General Fund	Human Resources Management	Legal General	2578.5
PREQ	23317	907470	DEPARTMENT OF GENERAL SERVICES	1100	General Fund	Human Resources Management	Legal General	6112
PREQ	23342	906397	LABOR LAW CENTER INC	1100	General Fund	Human Resources Management	Legal General	29.5
PREQ	20124	878337	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	41.63
PREQ	20124	880904	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	2.4
PREQ	20124	906358	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	138.63
PREQ	20124	906361	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	14.98
PREQ	20124	906364	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	72.13
PREQ	20125	906355	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	159.78
PREQ	23009	893953	SIRSIDYNIX	1100	General Fund	Library	Contract Services	22367.57
PREQ	23348	906244	IVINA INC	1100	General Fund	Library	Contract Services	435
PREQ	22024	876274	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	43.71
PREQ	22024	876295	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	172.06
PREQ	22024	876324	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	322.26
PREQ	22024	876357	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	75.12

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22024	876397	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	745.29
PREQ	22024	876425	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.05
PREQ	22024	876433	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	118.89
PREQ	22024	876465	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	47.02
PREQ	22024	876471	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	78.64
PREQ	22024	876491	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.74
PREQ	22024	876504	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	668.62
PREQ	22024	876516	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	79.9
PREQ	22024	876528	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1532.39
PREQ	22024	877580	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	57.01
PREQ	22024	877584	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	68.78
PREQ	22024	877598	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.91
PREQ	22024	877604	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	31.63
PREQ	22024	877615	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	748.13
PREQ	22024	877620	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	601.57
PREQ	22024	877628	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	53.22
PREQ	22024	877636	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	139.97
PREQ	22024	877647	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	98.2
PREQ	22024	877659	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.38
PREQ	22024	877670	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	131.99
PREQ	22024	877675	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	84.69
PREQ	22024	877682	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	330.58
PREQ	22024	877686	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	93.87
PREQ	22024	893349	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	135.16
PREQ	22024	893371	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	63.44
PREQ	22024	893384	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.76
PREQ	22024	893511	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	116.67
PREQ	22024	893516	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	49.1
PREQ	22024	893525	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.86
PREQ	22024	893542	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	169.69
PREQ	22024	893557	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.08
PREQ	22024	893574	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.34
PREQ	22024	893585	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.38
PREQ	22024	893591	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	111.99
PREQ	22024	893605	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.42
PREQ	23010	905487	COUNCIL OF CHIEF LIBRARIANS	1100	General Fund	Library	Memberships & Dues	150
PREQ	23345	907518	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	998.07
PREQ	20082	879051	OFFICE DEPOT	1100	General Fund	Library	Supply	29.89

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20082	908112	OFFICE DEPOT	1100	General Fund	Library	Supply	511.65
PREQ	22494	907499	BRODART COMPANY	1100	General Fund	Library	Supply	340.96
PREQ	19927	895541	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	233.09
PREQ	21445	884014	HONEYWELL INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	680.58
PREQ	23102	894880	DELTA CHARTER SERVICE	1100	General Fund	Logistical Services	Contract Services	840
PREQ	23102	894883	DELTA CHARTER SERVICE	1100	General Fund	Logistical Services	Contract Services	787
PREQ	19979	901391	PITNEY BOWES INC	1100	General Fund	Logistical Services	Equipment Rental	1130.43
PREQ	20131	881530	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	7036.49
PREQ	20131	882149	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	9413.23
PREQ	20132	875120	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	244.12
PREQ	20171	893979	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	805.34
PREQ	20171	907747	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	772.92
PREQ	20182	881551	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	20182	901702	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	20213	879900	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	20213	887203	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	20213	907478	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	22250	886512	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	516.78
PREQ	22250	906345	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	1550.34
PREQ	20338	908269	RICOH USA INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	250.6
PREQ	20430	907530	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1641.3
PREQ	20430	907534	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1287.42
PREQ	20430	907540	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	911.03
PREQ	20436	900278	RAY MORGAN COMPANY	1100	General Fund	Logistical Services	Repair and Maintenance Services	873.03
PREQ	21169	896048	ZOOM IMAGING SOLUTIONS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	714.49
PREQ	23223	905920	NEOPOST NORTHWEST	1100	General Fund	Logistical Services	Repair and Maintenance Services	1610
PREQ	22542	906457	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	462.87
PREQ	22542	906461	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	2288.16
PREQ	22542	906469	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	3.22
PREQ	22542	906474	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	6.22
PREQ	22542	906476	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	22542	906480	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	649.23
PREQ	22543	906467	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	1452.72
PREQ	22543	906481	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	1688.76
PREQ	19920	882335	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	60
PREQ	19920	887436	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	2071
PREQ	19920	887449	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	68.45
PREQ	19920	900240	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	727.03

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	19923	881079	KELLY PAPER COMPANY	1100	General Fund	Logistical Services	Supply	91.76
PREQ	19924	878860	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	41.35
PREQ	19924	906242	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	52.63
PREQ	19983	880256	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	48.43
PREQ	19983	880262	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	6.28
PREQ	19983	898739	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	57.75
PREQ	19983	908107	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	244.08
PREQ	19984	894028	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	199.33
PREQ	19984	894034	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	64.26
PREQ	19984	894043	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	32.1
PREQ	19984	894056	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	523.16
PREQ	19984	894069	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	127.5
PREQ	19985	877550	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	2050
PREQ	19985	882190	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	159
PREQ	19985	901561	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	453
PREQ	19985	901568	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	1297
PREQ	19985	901572	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	130
PREQ	19992	877537	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	901.43
PREQ	19992	886407	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	50
CM	20018	887645	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	-29.98
PREQ	20018	808125	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	33.34
PREQ	20018	887613	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	122.39
PREQ	20018	887634	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	302.89
PREQ	20018	907561	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	244.17
PREQ	20018	907572	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	52.33
PREQ	20663	880459	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	156.95
PREQ	20663	906390	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	223.81
PREQ	20663	908089	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	9.8
PREQ	20663	908091	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	141.69
PREQ	21195	906412	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	41.86
PREQ	21195	906529	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	20.93
PREQ	22771	887152	ULINE INCORPORATED	1100	General Fund	Logistical Services	Supply	400.44
PREQ	20446	870103	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	2061.94
PREQ	20446	876177	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	2660.41
PREQ	20446	880713	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	2732.11
PREQ	20446	886185	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1199.93
PREQ	20446	895611	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1611.56
PREQ	20446	900883	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1435.8

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23347	907084	MODESTO STEEL COMPANY INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	808.34
PREQ	22723	882091	RICOH USA INC	1100	General Fund	Management Information Services	New Equip NonCapital \$1,000-\$4,999	3401.44
PREQ	22723	900291	RICOH USA INC	1100	General Fund	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1220.8
PREQ	23103	898542	XAP CORPORATION	1100	General Fund	Management Information Services	Software Services and Licenses	5500
PREQ	23279	906438	CONNECTIONS	1100	General Fund	Management Information Services	Software Services and Licenses	1850
PREQ	20143	878346	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	103.04
PREQ	20143	879057	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	56.02
PREQ	20143	888869	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	34.87
PREQ	20143	898664	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	46.97
PREQ	20143	898733	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	137.91
PREQ	20143	902535	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	75.25
PREQ	20143	902546	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	9.16
PREQ	20143	902552	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	9.16
PREQ	20143	906399	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	52.82
PREQ	20143	906401	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	18.07
PREQ	20445	878323	OFFICE DEPOT	1100	General Fund	Mathematics General	Supply	3.01
PREQ	20445	878331	OFFICE DEPOT	1100	General Fund	Mathematics General	Supply	150.04
PREQ	22706	881978	FARONICS TECHNOLOGIES USA, INC	1100	General Fund	Matriculation & Student Assessment	Software	347.76
PREQ	22792	870754	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	63.85
PREQ	21755	903590	TROXELL COMMUNICATIONS INC	1100	General Fund	Media	Repair and Maintenance Services	470
CM	20587	907080	TROXELL COMMUNICATIONS INC	1100	General Fund	Media	Supply	-277.96
PREQ	20587	907077	TROXELL COMMUNICATIONS INC	1100	General Fund	Media	Supply	332.46
CM		886532	TROXELL COMMUNICATIONS INC	1100	General Fund	Media	Supply	-268.14
PREQ	19925	880396	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	113.95
PREQ	19925	880420	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	48.29
PREQ	22996	906373	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	54.38
PREQ	22996	906374	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	5.89
PREQ	22996	906375	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	31.6
PREQ	22996	906376	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	16.98
PREQ	20218	880491	HILTON STOCKTON	1100	General Fund	Music	Contract Services	1220.8
PREQ	20218	880508	HILTON STOCKTON	1100	General Fund	Music	Contract Services	244.16
PREQ	19949	880470	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	112.75
PREQ	19949	890591	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	298.68
PREQ	19949	890594	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	34.83
PREQ	20779	897661	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	21.84
PREQ	20779	904837	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	309.77
PREQ	19939	888998	BILLS MUSIC SALES INCORPORATED	1100	General Fund	Music	Repair and Maintenance Services	190
PREQ	19938	888959	BILLS MUSIC SALES INCORPORATED	1100	General Fund	Music	Supply	281.44

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	900570	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1018976.54
DVCA	909535	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1015595.3
DVCA	887133	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	1029513.75
CM	21592	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	-3.4
PREQ	21592	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	123.67
PREQ	21592	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	3.1
PREQ	20387	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	5842.56
PREQ	20387	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1141.28
PREQ	20387	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	692.31
PREQ	20387	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1657.1
PREQ	22688	CARDIAC SCIENCE CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	2655
PREQ	20379	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	1999.49
PREQ	22841	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	357.88
PREQ	23303	CENTRAL VALLEY UMPIRES ASSOC	1100	General Fund	Physical Education	Contract Services	5540
PREQ	23238	THE RECORD	1100	General Fund	Physical Education	Subscriptions	54.45
PREQ	20519	BSN SPORTS	1100	General Fund	Physical Education	Supply	152.58
PREQ	20704	GTM SPORTSWEAR	1100	General Fund	Physical Education	Uniforms	1855.18
PREQ	21772	PING	1100	General Fund	Physical Education	Uniforms	735.78
PREQ	21944	BSN SPORTS	1100	General Fund	Physical Education	Uniforms	1416
PREQ	22798	BRIDGESTONE GOLF INCORPORATED	1100	General Fund	Physical Education	Uniforms	300
PREQ	20782	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	5125
PREQ	20782	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	3375
PREQ	22451	WILLDAN FINANCIAL SERVICES	1100	General Fund	Planning & Policy Making	Contract Services	1250
PREQ	20279	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	208.44
PREQ	20279	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	52.28
PREQ	20279	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	34.87
PREQ	21773	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	34.59
PREQ	21773	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	9.81
PREQ	21773	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	10.8
PREQ	20205	OFFICE DEPOT	1100	General Fund	Psychiatric Technician	Supply	7.62
PREQ	20205	OFFICE DEPOT	1100	General Fund	Registered Nursing	Supply	17.21
PREQ	22608	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Software	596.23
PREQ	19965	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	600.8
PREQ	19965	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	163.49
PREQ	19965	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	81.92
PREQ	19965	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	358.01
PREQ	20422	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	137.24
PREQ	20422	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	100.79

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20422	890644	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	296.86
PREQ	20422	890654	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	183.11
PREQ	20422	890661	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	86.79
PREQ	20422	890667	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	202.53
PREQ	20422	890674	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	107.28
PREQ	20422	908968	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	506.25
PREQ	21741	877749	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	139.31
PREQ	21741	880526	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	86.42
PREQ	21801	835593	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	14.13
PREQ	21801	835600	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	96.6
PREQ	22116	855785	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	137.34
PREQ	22116	886812	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	16.68
DVCA		905577	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	36.12
DVCA		908430	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	108.68
DVCA		908375	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	94.19
DVCA		905583	KIDWELL, SUSAN M	1100	General Fund	Academic Administration	All Staff Travel	188.72
DVCA		905616	KIDWELL, SUSAN M	1100	General Fund	Academic Administration	All Staff Travel	19.04
DVCA		908204	LUCCHESI, LISA	1100	General Fund	Academic Administration	All Staff Travel	1272.26
DVCA		908323	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	594.04
DVCA		909006	ASSADI-RAD, AMIR M	1100	General Fund	Academic Administration	Faculty Travel	472.38
DVCA		905499	BLACK, MELISSA L	1100	General Fund	Academic Administration	Faculty Travel	228.1
DVCA		905620	CARLOS, GARY S	1100	General Fund	Academic Administration	Faculty Travel	1095
DVCA		905453	DODSON, DAVID L	1100	General Fund	Academic Administration	Faculty Travel	209.37
DVCA		883261	KAUR, RAJANPREET	1100	General Fund	Academic Administration	Faculty Travel	590.03
DVCA		905418	SCULLY-LINDER, MARGARET E	1100	General Fund	Academic Administration	Faculty Travel	1315.72
DVCA		900685	VILLAVICENCIO, CIRIAN M	1100	General Fund	Academic Administration	Faculty Travel	2000
DVCA		905454	YU, ASHLEY A	1100	General Fund	Academic Administration	Faculty Travel	716.1
DVCA		884098	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	201.04
DVCA		908999	GARZA-RODERICK, JESSIE	1100	General Fund	Academic Administration	Management Travel	56.35
DVCA		908336	JENNINGS, CHARLES R	1100	General Fund	Academic Administration	Management Travel	60.5
DVCA		908993	KIDWELL, SUSAN M	1100	General Fund	Academic Administration	Management Travel	228.55
DVCA		908997	KIDWELL, SUSAN M	1100	General Fund	Academic Administration	Management Travel	88.23
PREQ	23577	908379	CAPITOL BALLET COMPANY	1100	General Fund	Community Use of Facilities	Contract Services	7981.18
DVCA		907836	GATLIN, CYNTHIA E	1100	General Fund	Counseling & Guidance	All Staff Travel	96
DVCA		908369	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Servic	All Staff Travel	154.1
DVCA		904975	ANCHONDO, RACHELLE RENEE	1100	General Fund	Disabled Student Programs & Servic	Contract Services	100
DVCA		896093	DE ALBA, YVONNE ALEXANDE CAMAREI	1100	General Fund	Disabled Student Programs & Servic	Contract Services	100
DVCA		896081	DEPARSIA, KARA MARIE	1100	General Fund	Disabled Student Programs & Servic	Contract Services	25

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	896042	DORTON, KARA MICHELLE	1100	General Fund	Disabled Student Programs & Servic Contract Services	30
DVCA	895957	FIGUEROA, CRYSTAL VALERIA	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	904981	FINLEY, MELONNIE RAEANNE	1100	General Fund	Disabled Student Programs & Servic Contract Services	5
DVCA	895935	FLESHER, CHARLES JAMES	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	895919	GAINES, KATRINA BERNICE	1100	General Fund	Disabled Student Programs & Servic Contract Services	20
DVCA	895857	GREGORY, DANIELLE FRANCES	1100	General Fund	Disabled Student Programs & Servic Contract Services	50
DVCA	895799	HALL, CATHERINE MARIE	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	895753	HOLDBURG, SARA LOUISE	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	895691	KAPLANIS, ANNA MARIE	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	902108	KHAN, KERIN	1100	General Fund	Disabled Student Programs & Servic Contract Services	35
DVCA	895090	LEON, MORIAH CHRISELDA	1100	General Fund	Disabled Student Programs & Servic Contract Services	200
DVCA	895078	LOEZA-SIERRA, JOSE ISIDRO	1100	General Fund	Disabled Student Programs & Servic Contract Services	45
DVCA	904821	MANON, JUAN CARLOS	1100	General Fund	Disabled Student Programs & Servic Contract Services	40
DVCA	904863	MARTINEZ, RACHEL QUETZAL	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	902035	MARTINEZ, RUDIE AMANDA	1100	General Fund	Disabled Student Programs & Servic Contract Services	50
DVCA	895053	MATHESON, KELLY MADELINE	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	895026	NARVARTE, JOANA MARI CASTILLO	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	895013	ODINMA, ERICA TOCHUKWU	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	894992	POSADAS, MAUREEN ELIZABETH	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	894991	RIEDEL, KRISTEN DENISE	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	905182	ROBLES, PATRICK ERWIN	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	902111	SLODERBECK, JODIE LYNN	1100	General Fund	Disabled Student Programs & Servic Contract Services	100
DVCA	902099	YANG, KIA	1100	General Fund	Disabled Student Programs & Servic Contract Services	10
DVCA	885159	ALFONSO, ADRIANNE MURIEL	1100	General Fund	Disabled Student Programs & Servic Other Services (Fiscal Svs Only)	100
DVCA	885197	BEATTIE, KRISTI ANN	1100	General Fund	Disabled Student Programs & Servic Other Services (Fiscal Svs Only)	100
DVCA	885229	CASTILLO MEDINA, CLAUDIA LYNN	1100	General Fund	Disabled Student Programs & Servic Other Services (Fiscal Svs Only)	100
DVCA	887784	CINGCON, MIKESHA RAQUEL	1100	General Fund	Disabled Student Programs & Servic Other Services (Fiscal Svs Only)	450
DVCA	895896	GOLDEN, ANTHANISHA ACHEA	1100	General Fund	Disabled Student Programs & Servic Other Services (Fiscal Svs Only)	100
DVCA	908372	BAUTCH, KEVIN R	1100	General Fund	Dramatic Arts All Staff Travel	54.05
DVCA	883331	COOPER, LISA M	1100	General Fund	Enrollment Services & Student Deve Management Travel	42.82
DVCA	905581	HEPWORTH, DANELL J	1100	General Fund	Environmental Control Technology All Staff Travel	152.88
DVCA	884179	THOMAS, DAVID N	1100	General Fund	Environmental Control Technology All Staff Travel	150.53
DVCA	884200	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration All Staff Travel	5.26
DVCA	905584	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration All Staff Travel	40.54
DVCA	905610	PATTON, LISA D	1100	General Fund	Financial Aid Administration All Staff Travel	103.94
DVCA	905477	SAINI, LAKHANA	1100	General Fund	Financial Aid Administration All Staff Travel	17
DVCA	908339	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations Management Travel	73.11
DVCA	880241	KOBYLANSKI, ANDRZEJ	1100	General Fund	Human Resources Management Applicant Travel	407.89

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	908990	LOBOSCO, RHONDA M	1100	General Fund	Human Resources Management	Training	71.3
DVCA	872735	BROCK, MATTHEW	1100	General Fund	Logistical Services	All Staff Travel	106
DVCA	872751	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	252
DVCA	905650	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	221
DVCA	905647	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	254
DVCA	872758	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	254
DVCA	905649	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	93
DVCA	905482	GREENWOOD, GEFF	1100	General Fund	Logistical Services	Training	22
DVCA	871547	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	71.52
DVCA	905459	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	22
DVCA	905458	THIPHANEP, KIRIYA A	1100	General Fund	Logistical Services	Training	22
DVCA	884101	NGUYEN-LY, VI T	1100	General Fund	Management Information Services	All Staff Travel	860.6
DVCA	884113	KIRSCHENMAN, CHRISTOPHER T	1100	General Fund	Management Information Services	Management Travel	830.2
DVCA	884115	MACDANNALD, CHRISTINE G	1100	General Fund	Management Information Services	Management Travel	943.35
DVCA	883402	SARTAIN, DAVID	1100	General Fund	Management Information Services	Management Travel	190.22
DVCA	884062	SARTAIN, DAVID	1100	General Fund	Management Information Services	Management Travel	736.07
DVCA	884093	SARTAIN, DAVID	1100	General Fund	Management Information Services	Management Travel	206.8
DVCA	908362	CARDOZA, TIFFANIE J	1100	General Fund	Miscellaneous Student Services	All Staff Travel	11.2
DVCA	908364	CARDOZA, TIFFANIE J	1100	General Fund	Miscellaneous Student Services	All Staff Travel	8.4
DVCA	884205	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	111.32
DVCA	908368	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	87.92
DVCA	907702	JORDAN, LAURYN B	1100	General Fund	Physical Education	Event Registration & Entry Fees	75
DVCA	883047	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	250
DVCA	883058	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	250
DVCA	883064	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	260
DVCA	892757	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	230
DVCA	892765	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	368
DVCA	892773	JOHNSON, GINA C	1100	General Fund	Physical Education	Student Field Trips	230
DVCA	883071	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	280
DVCA	883077	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	280
DVCA	885098	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	280
DVCA	892736	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	280
DVCA	892745	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	280
DVCA	892754	RESSA, RICHARD B	1100	General Fund	Physical Education	Student Field Trips	448
DVCA	907846	SADBERRY, ROBIN S	1100	General Fund	Planning & Policy Making	All Staff Travel	72.8
DVCA	908318	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	988.81
DVCA	908335	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	328.56
DVCA	909012	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	126.8

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	908317	MORENO, CLAUDIA Y	1100	General Fund	Planning & Policy Making	Management Travel	76.33
DVCA	909010	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	229.6
DVCA	905427	AMUNDSEN, ALLEN	1100	General Fund	Speech Communication Studies	Student Field Trips	182
DVCA	908207	AMUNDSEN, ALLEN	1100	General Fund	Speech Communication Studies	Student Field Trips	51
DVCA	883214	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	132.48
DVCA	900089	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	1131
DVCA	883288	TONEY, JEFFREY A	1100	General Fund	Speech Communication Studies	Student Field Trips	182
DVCA	900066	TONEY, JEFFREY A	1100	General Fund	Speech Communication Studies	Student Field Trips	131
DVCA	892418	DELONG, RACHEL C	1100	General Fund		Accounts Receivable	1153.84
DVCA	891868	MAZZAFERRO, JOSEPH A	1100	General Fund		Accounts Receivable	391.52
DVCA	908347	CCCAOE CONVENTION	1100	General Fund	Academic Administration	Faculty Travel	445
DVCA	908363	BCMWW	1100	General Fund	Academic Administration	Management Travel	750
DVCA	908367	HSU	1100	General Fund	Academic Administration	Management Travel	822.81
DVCA	908360	SONOMA STATE UNIVERSITY MUSIC DE	1100	General Fund	Academic Administration	Management Travel	450
DVCA	896676	NGUYEN, JAIME	1100	General Fund	Human Resources Management	Applicant Travel	1234.85
DVCA	905452	CASBO	1100	General Fund	Human Resources Management	Training	510
DVCA	906204	LAS POSITAS COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	300
DVCA	908902	MERRITT COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	550
DVCA	908310	CCCAOE CONVENTION	1100	General Fund	Planning & Policy Making	Management Travel	495
DVCA	901500	CGACC	1100	General Fund	Planning & Policy Making	Management Travel	500
DVCA	900058	LAS POSITAS COLLEGE	1100	General Fund	Speech Communication Studies	Student Field Trips	260
DVCA	900083	POINT LOMA NAZARENE UNIVERSITY FI	1100	General Fund	Speech Communication Studies	Student Field Trips	525
DVCA	907341	CCCCSSAA	1100	General Fund	Student Personnel Administration	Management Travel	300
PREQ	22987	883832 CCCCSSAA	1100	General Fund	Student Personnel Administration	Memberships & Dues	300
DVCA	906851	ZAGAROLI, GEORGIA	1100	General Fund		Accounts Receivable	688.79
PREQ	20089	874663 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	20089	886424 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	20089	887475 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	20089	888107 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	20089	898759 TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	135
PREQ	20641	874028 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	874037 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	39.38
PREQ	20641	874042 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	55.51
PREQ	20641	874053 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	39.38
PREQ	20641	906643 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	906655 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	906664 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	906684 ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20641	906685	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	908708	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	908709	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	22619	885942	JACQUES, AMBER	1100	General Fund	Academic Administration	Contract Services	30
PREQ	22804	885874	NORTHERN CALIFORNIA GOLF	1100	General Fund	Academic Administration	Contract Services	115
PREQ	22739	880232	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	276.12
PREQ	22739	880236	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	407.23
PREQ	22739	880244	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	267.04
PREQ	22905	886500	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	2298.71
PREQ	22958	886227	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1296.34
PREQ	22958	886239	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1069.09
PREQ	22958	886297	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1296.34
PREQ	23304	907577	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	514.61
PREQ	23304	907581	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	483.07
PREQ	23304	907591	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	467.3
PREQ	23304	907592	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	514.61
DVCA		900149	CCCCIO	1100	General Fund	Academic Administration	Management Travel	450
PREQ	23366	908617	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	29.37
PREQ	20283	909298	FITGUARD INCORPORATED	1100	General Fund	Academic Administration	Repair and Maintenance Services	7583.4
PREQ	20861	905494	THE HOME DEPOT	1100	General Fund	Academic Administration	Supply	118.26
PREQ	22870	892044	VALLEY ATHLETICS	1100	General Fund	Academic Administration	Supply	1821.28
PREQ	22209	855594	GALLS LLC	1100	General Fund	Administration of Justice	Instructional Supply	74.01
PREQ	22826	880789	RANDIK PAPER COMPANY	1100	General Fund	Administration of Justice	Instructional Supply	171.84
PREQ	22209	855594	GALLS LLC	1100	General Fund	Administration of Justice	New Equip Instruction Low Cost \$200-\$999	3156.2
PREQ	22209	885113	GALLS LLC	1100	General Fund	Administration of Justice	Supply	190.31
PREQ	22209	885128	GALLS LLC	1100	General Fund	Administration of Justice	Supply	480.25
PREQ	23366	908617	DELL MARKETING L P	1100	General Fund	Admissions & Records	New Equip NonCapital \$1,000-\$4,999	29.36
PREQ	23226	907486	FEDEX	1100	General Fund	Admissions & Records	Postage	12.19
PREQ	23242	900119	CARLOS, GARY S	1100	General Fund	Art	Instructional Supply	434.91
PREQ	22505	908313	STERIS CORPORATION	1100	General Fund	Biology General	Contract Services	4500
PREQ	22505	908314	STERIS CORPORATION	1100	General Fund	Biology General	Contract Services	4500
PREQ	20876	908428	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	269.1
PREQ	20876	908440	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	269.1
PREQ	20309	883030	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	New Equip Instruction Low Cost \$200-\$999	800.02
PREQ	21931	897773	HOSPITAL MAINTENANCE CONSULTAN	1100	General Fund	Biology General	Repair and Maintenance Services	240.38
PREQ	21178	909150	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	10.29
PREQ	21178	909152	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	28.27
PREQ	21489	892364	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	32.66

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	21489	909154	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	33.17
PREQ	22946	901982	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	298.36
PREQ	22946	901986	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	284.97
PREQ	22946	903605	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	2736.16
PREQ	22946	903641	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	95.61
PREQ	22946	903644	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	100.24
PREQ	22946	907816	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	956.26
PREQ	22946	907817	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	62.13
PREQ	22946	907819	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	462.49
PREQ	22946	908292	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	403.19
PREQ	22946	908298	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Supply	206.56
PREQ	22950	906232	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	175.27
PREQ	22950	906234	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	350.54
PREQ	22950	906236	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	2429.63
PREQ	22950	909147	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	262.91
PREQ	23073	890738	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	622.14
PREQ	22321	890320	HYDRAULIC CONTROLS INCORPORATE	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	43.39
PREQ	22321	897615	HYDRAULIC CONTROLS INCORPORATE	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	76.51
PREQ	22697	885360	INVENTIVE RESOURCES INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1780.72
CM	19989	906008	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-15.2
CM	19989	907323	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-27.43
PREQ	19989	872501	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	26.61
PREQ	19989	872537	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	12.97
PREQ	19989	872557	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	62.39
PREQ	19989	872583	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	343.55
PREQ	19989	872604	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	82.01
PREQ	19989	872709	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	81.37
PREQ	19989	872728	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	382.37
PREQ	19989	872759	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	34.59
PREQ	19989	872765	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	9.56
PREQ	19989	872779	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	150
PREQ	19989	882172	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	211.44
PREQ	19989	905938	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	71.73
PREQ	19989	905940	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	4.62
PREQ	19989	905941	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	29.23
PREQ	19989	905943	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	11.5
PREQ	19989	905946	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	22.66
PREQ	19989	905983	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	16.29

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	19989	905984	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	21.31
PREQ	19989	905988	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	186.48
PREQ	19989	905995	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	58.43
PREQ	19989	905996	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	33.36
PREQ	19989	905999	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	94.46
PREQ	19989	906002	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	103.42
PREQ	19989	906004	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	185.97
PREQ	19989	906005	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	108.25
PREQ	19989	906006	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	13.02
PREQ	19989	906010	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	18.38
PREQ	19989	906011	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	32.01
PREQ	19989	906019	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	80.04
PREQ	19989	906024	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	175.8
PREQ	19989	906026	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	101.57
PREQ	19989	906030	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	132.73
PREQ	19991	875714	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	143.6
PREQ	19991	882254	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.15
PREQ	19991	882298	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.15
PREQ	19991	883073	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.15
PREQ	19991	883079	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.15
PREQ	19991	883086	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.15
PREQ	19991	883191	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	166.03
PREQ	19991	885078	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	150.27
PREQ	19991	885081	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	96.98
PREQ	19991	885100	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	60.82
PREQ	19991	887809	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	53.72
PREQ	20041	908024	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	37.21
PREQ	20042	904249	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	59.95
PREQ	20042	904252	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	1045.47
PREQ	20042	905851	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	92.65
PREQ	20042	905855	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	113.36
PREQ	20042	905871	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	111.73
PREQ	20042	905881	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	544.43
CM	20258	895979	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-72.45
PREQ	20258	882321	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	756.9
PREQ	20258	887797	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	930.6
PREQ	20258	887804	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	211.8
PREQ	20258	887814	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	72.45

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20258	895991	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	39.11
PREQ	20258	899190	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	107.19
PREQ	20207	894918	ARAMARK UNIFORM SERVICE	1100	General Fund	Certified Nursing Assistant	Contract Services	10.73
PREQ	20207	899421	ARAMARK UNIFORM SERVICE	1100	General Fund	Certified Nursing Assistant	Contract Services	11.52
PREQ	22529	880066	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	225
PREQ	22529	908600	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	225
PREQ	22529	908694	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	225
PREQ	20876	908436	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	269.1
PREQ	20876	908439	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	269.1
PREQ	23022	909124	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	87.63
PREQ	23022	909126	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	275.88
PREQ	23022	909144	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	680.13
CM	23023	909308	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	-80
PREQ	23023	908193	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	1562.34
PREQ	21814	906995	CALAVERAS ENTERPRISE	1100	General Fund	Community Relations	Advertising/Promo	600.6
PREQ	22594	882326	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	2573
PREQ	22594	885165	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	750
PREQ	22594	906981	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1225
PREQ	22594	906991	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	750
PREQ	22935	907418	THE UNION DEMOCRAT	1100	General Fund	Community Relations	Advertising/Promo	558
DVCA		902032	DEBORBA, KIRSTEEN	1100	General Fund	Community Service Classes	Community Service Fees	43
PREQ	23058	893941	SUCH A VOICE	1100	General Fund	Community Service Classes	Contract Services	20
PREQ	23059	891905	CALIFORNIA NOTARY ACADEMY	1100	General Fund	Community Service Classes	Contract Services	515
PREQ	20631	909321	ACEWARE SYSTEMS INC	1100	General Fund	Community Service Classes	Software	13997.5
PREQ	22450	908358	ADORATION	1100	General Fund	Community Use of Facilities	Contract Services	316.64
PREQ	19948	907399	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	71.3
PREQ	20715	874058	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	874064	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	874071	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	874076	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	906679	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	906682	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	906701	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	908712	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	908713	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	908714	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	908852	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20766	908707	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	216.62

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20708	875304	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	879883	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	879890	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	894153	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	907514	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	908710	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	908711	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20099	906138	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	344.88
PREQ	20099	906183	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	68.98
PREQ	20871	867285	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	37.93
PREQ	20871	880019	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	347.71
PREQ	20871	883368	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	221.05
PREQ	20871	906139	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	391.09
PREQ	20871	906143	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	34.77
PREQ	20871	906177	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	442.32
PREQ	20871	906144	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	34.77
PREQ	20871	908944	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	78.26
PREQ	23415	908536	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	2205.35
PREQ	23107	893319	TAMS-WITMARK MUSIC LIBRARY INC	1100	General Fund	Dramatic Arts	Royalties	173.5
PREQ	19947	906032	THE HOME DEPOT	1100	General Fund	Dramatic Arts	Supply	580.27
PREQ	20945	876246	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	339.39
PREQ	23344	909135	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	Instructional Supply	438.45
PREQ	23423	908018	EEC CONSULTING LLC	1100	General Fund	Financial Aid Administration	Consultant Services	2046
PREQ	23424	908525	EEC CONSULTING LLC	1100	General Fund	Financial Aid Administration	Consultant Services	603.2
PREQ	23466	908009	EEC CONSULTING LLC	1100	General Fund	Financial Aid Administration	Consultant Services	153.14
PREQ	23036	891890	THE BODINE GROUP	1100	General Fund	Financial Aid Administration	Contract Services	12300.77
PREQ	23233	900299	EEC CONSULTING LLC	1100	General Fund	Fiscal Operations	Consultant Services	1767.16
PREQ	20276	873345	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	365.85
PREQ	20276	900757	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	375.42
PREQ	20276	908601	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	544.2
PREQ	20276	908602	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	375.42
PREQ	20560	878293	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	300.2
PREQ	20560	880206	OFFICETEAM	1100	General Fund	Fiscal Operations	Contract Services	276.5
PREQ	21028	866714	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	129.6
PREQ	21028	879877	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	319.95
PREQ	21028	881812	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	253.13
PREQ	21028	881871	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	194.4
PREQ	22936	893639	DELL MARKETING L P	1100	General Fund	Fiscal Operations	New Equip NonCapital \$1,000-\$4,999	3912.02

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23227	907466	DELL MARKETING L P	1100	General Fund	Fiscal Operations	Supply	49.04
PREQ	20156	908032	MIDWEST SIGN & SCREEN PRINTING SU	1100	General Fund	Graphic Arts	Supply	446.36
PREQ	20847	869014	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	300
PREQ	20038	879465	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	238.64
PREQ	20038	906508	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	232.61
PREQ	20038	906510	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	67.57
PREQ	20039	907316	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	134.73
PREQ	20039	907318	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	409.75
PREQ	20039	907337	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	31.02
PREQ	20039	907344	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	164.78
PREQ	20039	907345	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	37.98
PREQ	20039	907352	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	187.39
PREQ	20039	907360	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	307.4
PREQ	20039	907364	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	55.3
PREQ	20039	907366	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	73.6
PREQ	21070	908407	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	42.79
DVCA		900128	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	All Staff Travel	2325
PREQ	21402	880488	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	4000
PREQ	21403	878856	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	2793
PREQ	21403	907092	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	2802
PREQ	21403	908589	KEENAN & ASSOCIATES	1100	General Fund	Human Resources Management	Contract Services	10000
PREQ	23131	900100	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	994.8
PREQ	23131	905990	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	994.8
PREQ	23131	907071	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	795.84
PREQ	23316	905969	CORKY HULL MEDICAL ASSOC INC	1100	General Fund	Human Resources Management	Contract Services	15
PREQ	23316	905981	CORKY HULL MEDICAL ASSOC INC	1100	General Fund	Human Resources Management	Contract Services	30
PREQ	20610	906312	ATKINSON ANDELSON LOYA RUUD & R	1100	General Fund	Human Resources Management	Legal General	2817.5
PREQ	21076	877890	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	287
PREQ	21076	877896	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	412.1
PREQ	21076	892145	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	342
PREQ	20642	889015	FEDEX	1100	General Fund	Human Resources Management	Postage	12.74
PREQ	20642	889152	FEDEX	1100	General Fund	Human Resources Management	Postage	12.84
PREQ	22940	885482	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	2550
PREQ	22940	885488	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	6049.64
PREQ	22940	885494	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	1000
PREQ	22940	885505	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	29437.14
PREQ	22940	885515	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	1250.28
PREQ	22940	885519	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	57905.5

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23020	896006	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	1912.5
PREQ	23311	905909	WOLTERS KLUWER LAW & BUSINESS	1100	General Fund	Human Resources Management	Subscriptions	26
PREQ	23311	905909	WOLTERS KLUWER LAW & BUSINESS	1100	General Fund	Human Resources Management	Supply	522.11
PREQ	20155	886523	MATTOS NEWSPAPERS INCORPORATE	1100	General Fund	Journalism	Contract Services	419.4
PREQ	20155	908202	MATTOS NEWSPAPERS INCORPORATE	1100	General Fund	Journalism	Contract Services	419.4
PREQ	22992	893426	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	527.49
PREQ	22992	893432	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	527.49
PREQ	20140	873090	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	134.38
PREQ	20140	873339	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	76
PREQ	22952	886436	SAFETY CENTER INCORPORATED	1100	General Fund	Logistical Services	Equipment Rental	100
PREQ	22827	893971	INTERNATIONAL ASSOC OF CAMPUS	1100	General Fund	Logistical Services	Memberships & Dues	225
PREQ	22747	906351	KEYTRAK INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	10404.05
PREQ	20015	908216	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	44.5
PREQ	20016	886451	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	900.43
PREQ	20314	888910	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	802.44
PREQ	20314	908214	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	836.03
PREQ	22742	873023	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Repair and Maintenance Services	109
PREQ	23441	908295	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Repair and Maintenance Services	99.02
PREQ	23442	908300	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Repair and Maintenance Services	567.5
PREQ	22903	909173	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	Supply	501.4
PREQ	21715	907658	AT&T CORP	1100	General Fund	Logistical Services	Telephone	198.54
PREQ	21715	907661	AT&T CORP	1100	General Fund	Logistical Services	Telephone	199.85
PREQ	20261	882939	CHEVRON AND TEXACO BUSINESS CAF	1100	General Fund	Logistical Services	Vehicle Gas & Oil	410.44
PREQ	20261	897624	CHEVRON AND TEXACO BUSINESS CAF	1100	General Fund	Logistical Services	Vehicle Gas & Oil	201.94
PREQ	22725	884177	COMPUTER LINK INC	1100	General Fund	Management Information Services	Repair and Maintenance Services	433.49
PREQ	23318	907729	SOLARWINDS INC	1100	General Fund	Management Information Services	Software	2840
PREQ	20790	893819	RACKSPACE HOSTING	1100	General Fund	Management Information Services	Software Services and Licenses	707.9
PREQ	20790	907559	RACKSPACE HOSTING	1100	General Fund	Management Information Services	Software Services and Licenses	707.9
PREQ	22937	880729	ZIMBRA INC	1100	General Fund	Management Information Services	Software Services and Licenses	5104
PREQ	23321	906428	NEWEGG INC	1100	General Fund	Management Information Services	Supply	93.51
PREQ	23358	906423	NEWEGG INC	1100	General Fund	Management Information Services	Supply	285.57
PREQ	21147	879894	XLNT MARKETING GROUP LLC	1100	General Fund	Miscellaneous Student Services	Consultant Services	510
PREQ	21147	895080	XLNT MARKETING GROUP LLC	1100	General Fund	Miscellaneous Student Services	Consultant Services	110
PREQ	21147	895084	XLNT MARKETING GROUP LLC	1100	General Fund	Miscellaneous Student Services	Consultant Services	580
PREQ	22964	894642	AMADOR COUNTY CHAMBER OF COMM	1100	General Fund	Miscellaneous Student Services	Memberships & Dues	75
PREQ	19944	908951	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	283.4
PREQ	19944	909044	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	283.4
PREQ	19944	909095	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	85.02

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	19944	909098	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	141.7
PREQ	19944	909099	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	251.53
PREQ	19944	909100	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	568.65
PREQ	20855	893771	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	48
PREQ	20856	893798	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	48.64
PREQ	20857	885674	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	70.5
PREQ	20857	907475	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	70.5
PREQ	21034	879587	DEX MEDIA	1100	General Fund	Other General Institutional Services	Advertising/Promo	12.99
PREQ	21034	901544	DEX MEDIA	1100	General Fund	Other General Institutional Services	Advertising/Promo	12.75
DVCA		881097	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	8747.92
DVCA		905835	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	8694.52
PREQ	22965	906229	DELL MARKETING L P	1100	General Fund	Other General Institutional Services	New Equip NonCapital \$1,000-\$4,999	1025.99
PREQ	20145	878446	AT & T	1100	General Fund	Other General Institutional Services	Telephone	16.76
PREQ	20145	878452	AT & T	1100	General Fund	Other General Institutional Services	Telephone	16.92
PREQ	20145	878505	AT & T	1100	General Fund	Other General Institutional Services	Telephone	3281.3
PREQ	20145	878512	AT & T	1100	General Fund	Other General Institutional Services	Telephone	67.92
PREQ	20145	878523	AT & T	1100	General Fund	Other General Institutional Services	Telephone	37.63
PREQ	20145	901437	AT & T	1100	General Fund	Other General Institutional Services	Telephone	3326.49
PREQ	20146	878440	AT & T	1100	General Fund	Other General Institutional Services	Telephone	132.4
PREQ	20146	878465	AT & T	1100	General Fund	Other General Institutional Services	Telephone	35.85
PREQ	20146	878517	AT & T	1100	General Fund	Other General Institutional Services	Telephone	116.68
PREQ	20146	900474	AT & T	1100	General Fund	Other General Institutional Services	Telephone	35.85
PREQ	20147	878433	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	12.6
PREQ	20147	878534	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	44.93
PREQ	20147	881581	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	65.21
PREQ	20147	881587	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	38.96
PREQ	20147	900411	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	58.88
PREQ	20147	900171	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	137.49
PREQ	20147	900480	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	11.13
PREQ	20147	900509	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	65.6
PREQ	20147	907501	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	39.49
PREQ	20722	881685	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	212.33
PREQ	20722	907491	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	219.67
DVCA		877284	KEENAN & ASSOCIATES	1100	General Fund	Other General Institutional Services	Workers' Compensation Insurance	1228.54
DVCA		881306	KEENAN & ASSOCIATES	1100	General Fund	Other General Institutional Services	Workers' Compensation Insurance	140.22
DVCA		883958	KEENAN & ASSOCIATES	1100	General Fund	Other General Institutional Services	Workers' Compensation Insurance	182.37
PREQ	20384	885198	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance	Contract Services	296.93
PREQ	20384	908114	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance	Contract Services	267.93

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20388	897544	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	4487.7
PREQ	20388	897550	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2124
PREQ	20388	907796	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	4526.55
PREQ	20388	908205	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2123.37
PREQ	23520	908308	NATIONAL REGISTRY OF ENVIRONMEN	1100	General Fund	Other Operation & Maintenance	Memberships & Dues	95
DVCA		871174	NORTHERN CALIFORNIA GOLF	1100	General Fund	Physical Education	Event Registration & Entry Fees	150
DVCA		892724	STOCKTON GOLF AND COUNTRY CLUB	1100	General Fund	Physical Education	Event Registration & Entry Fees	150
PREQ	23233	900299	EEC CONSULTING LLC	1100	General Fund	Planning & Policy Making	Consultant Services	2231.84
PREQ	22098	875254	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1100.8
PREQ	22098	886166	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	880.64
PREQ	22098	886179	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1100.8
PREQ	22098	900085	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1112
PREQ	22098	902435	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	889.6
PREQ	22098	906979	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	889.6
PREQ	23137	907565	IBM CORPORATION	1100	General Fund	Planning & Policy Making	Software Services and Licenses	5310
PREQ	20207	894918	ARAMARK UNIFORM SERVICE	1100	General Fund	Psychiatric Technician	Contract Services	10.74
PREQ	20207	899421	ARAMARK UNIFORM SERVICE	1100	General Fund	Psychiatric Technician	Contract Services	11.53
PREQ	20207	894918	ARAMARK UNIFORM SERVICE	1100	General Fund	Registered Nursing	Contract Services	21.48
PREQ	20207	899421	ARAMARK UNIFORM SERVICE	1100	General Fund	Registered Nursing	Contract Services	23.05
PREQ	20330	895041	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	328.65
PREQ	20579	879732	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	51.21
PREQ	20579	879746	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	126.81
PREQ	20579	879784	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	54187.75
PREQ	20579	901284	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	52769.43
PREQ	20579	901293	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	59.67
PREQ	20579	901305	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	154.22
PREQ	20583	881593	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6073.44
PREQ	20583	906852	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	7052.92
PREQ	22319	878539	NOBLE AMERICAS ENERGY SOLUTIONS	1100	General Fund	Utilities	Natural Gas	18598.78
PREQ	22319	901280	NOBLE AMERICAS ENERGY SOLUTIONS	1100	General Fund	Utilities	Natural Gas	22285.71
PREQ	23517	908105	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	167.5
PREQ	23517	908110	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	22469	875608	D3 SPORTS INCORPORATED	1100	General Fund	Academic Administration	Uniforms	910.22
PREQ	20455	883915	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	29.48
PREQ	20455	883918	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	155.57
PREQ	20455	883925	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	67.23
PREQ	20455	883930	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	43.28
PREQ	20455	883939	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	44.23

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22069	880970	HTP AMERICA INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	156.82
PREQ	20467	884617	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	57.48
PREQ	20467	884667	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	11.98
PREQ	20467	886474	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	25.56
PREQ	20467	886478	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	6.31
PREQ	20947	875499	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	165.63
PREQ	21789	883396	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	27.66
PREQ	21789	884675	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	29.4
PREQ	21789	884898	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	77.13
PREQ	21789	906801	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	249.35
PREQ	21789	906802	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	26
PREQ	20947	875480	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	New Equip Instruction Low Cost \$200-\$999	14.74
PREQ	23291	907788	SCIENTIFIC INSTRUMENT REPAIR	1100	General Fund	Biology General	Repair and Maintenance Services	2285.98
PREQ	20881	882202	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	10.83
PREQ	20022	873888	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	200
PREQ	20022	873894	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	200
PREQ	20022	902442	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	700
PREQ	20022	902470	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	200
PREQ	20022	908025	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	700
PREQ	19990	877525	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	455.64
PREQ	22761	871352	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	732.24
PREQ	19990	905804	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	28.32
PREQ	19990	905809	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	136.25
PREQ	20043	881417	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	1085.31
PREQ	20043	886446	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	143.51
PREQ	20043	904849	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	39.96
PREQ	23276	905679	HARPERRAND	1100	General Fund	Community Service Classes	Contract Services	20918.9
PREQ	23276	905708	HARPERRAND	1100	General Fund	Community Service Classes	Contract Services	10380.92
PREQ	19936	908262	B&G LIEBERMAN CO INC	1100	General Fund	Dramatic Arts	Supply	237.2
PREQ	23343	907130	TED PELLA INCORPORATED	1100	General Fund	Electron Microscopy	Instructional Supply	587.9
PREQ	23130	900852	SOUTH BAY TECHNOLOGY INC	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	90.71
PREQ	22939	893229	MICHAEL W AMMERMON CPA CFE	1100	General Fund	Fiscal Operations	Contract Services	5800
PREQ	20177	879669	JADES MOWER SHOP	1100	General Fund	Grounds Maintenance & Repairs	Supply	53.19
PREQ	20443	903647	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Supply	323.36
PREQ	22993	893438	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	161.1
PREQ	22993	893446	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	152.15
PREQ	22861	886379	PAPER ROLL PRODUCTS	1100	General Fund	Library	Supply	179.85
PREQ	23440	908406	CARD INTEGRATORS CORPORATION	1100	General Fund	Logistical Services	Contract Services	120

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20019	875089	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	429.26
PREQ	20019	898874	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	26
PREQ	19921	879423	J C PAPER	1100	General Fund	Logistical Services	Supply	193.42
PREQ	19921	890756	J C PAPER	1100	General Fund	Logistical Services	Supply	3703.07
PREQ	19921	890790	J C PAPER	1100	General Fund	Logistical Services	Supply	2912.33
PREQ	19921	901530	J C PAPER	1100	General Fund	Logistical Services	Supply	2616
PREQ	19921	908925	J C PAPER	1100	General Fund	Logistical Services	Supply	2616
PREQ	19921	909027	J C PAPER	1100	General Fund	Logistical Services	Supply	374.18
PREQ	20661	906887	DBA CI SOLUTIONS	1100	General Fund	Logistical Services	Uniforms	309.94
PREQ	22705	881603	ASSOCIATION OF CLASSROOM TEACHE	1100	General Fund	Matriculation & Student Assessment	Supply	351
PREQ	23173	908127	PIHLMAN, MIKE	1100	General Fund	Miscellaneous Student Services	Consultant Services	140
PREQ	20383	879352	TRIASTERANE ANALYTICAL & SAFETY S	1100	General Fund	Other Operation & Maintenance	Contract Services	2755
PREQ	20383	896025	TRIASTERANE ANALYTICAL & SAFETY S	1100	General Fund	Other Operation & Maintenance	Contract Services	3282.5
PREQ	20383	908191	TRIASTERANE ANALYTICAL & SAFETY S	1100	General Fund	Other Operation & Maintenance	Contract Services	1710
PREQ	22685	881068	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	150.93
PREQ	22685	882984	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	371.47
PREQ	22685	899888	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	193.05
PREQ	23280	907120	ENVIRO SAFETECH INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2224
PREQ	22848	904785	CAGES BY DESIGN	1100	General Fund	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$4,999	1666.9
PREQ	22687	905777	LABELMASTER	1100	General Fund	Other Operation & Maintenance	Supply	1535.62
PREQ	22842	882248	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	Supply	201.49
PREQ	22797	909166	GOLF TEAM PRODUCTS INCORPORATE	1100	General Fund	Physical Education	Supply	99
PREQ	22400	883043	CISCO INCORPORATED	1100	General Fund	Physical Education	Uniforms	366
PREQ	22797	909166	GOLF TEAM PRODUCTS INCORPORATE	1100	General Fund	Physical Education	Uniforms	1314.5
PREQ	23138	905872	POCKET NURSE ENTERPRISES INC	1100	General Fund	Psychiatric Technician	Supply	231.21
PREQ	23138	905872	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	184.49
CM	20323	875512	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	-83.93
PREQ	20323	875319	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	106.9
PREQ	20323	875351	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	14.37
PREQ	20323	875358	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	61.04
PREQ	20323	875383	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	669.26
PREQ	20323	875389	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	303.34
PREQ	20323	875398	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	32.43
PREQ	20323	875404	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	210.3
PREQ	20323	875411	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	225.4
PREQ	20323	875422	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	22.89
PREQ	20323	875426	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	31.34
PREQ	20323	875464	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	339.73

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20323	875579	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	134.64
PREQ	20264	874652	MCSPARREN AUTO GLASS	1100	General Fund	Logistical Services	Repair and Maintenance Services	250
PREQ	20264	886232	MCSPARREN AUTO GLASS	1100	General Fund	Logistical Services	Repair and Maintenance Services	375
PREQ	20264	886249	MCSPARREN AUTO GLASS	1100	General Fund	Logistical Services	Repair and Maintenance Services	250
PREQ	20721	881247	PROXITEC LLC	1100	General Fund	Management Information Services	Software Services and Licenses	2232
PREQ	22669	900905	MACFARLANE ATHLETIC SALES CO	1100	General Fund	Physical Education	Uniforms	498.53
PREQ	22720	881440	CLOSE, ELIZABETH LOUISE	1100	General Fund	Academic Administration	Consultant Services	1800
PREQ	23015	904280	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	239.8
PREQ	23015	904284	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	130.8
PREQ	23015	904290	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	76.3
PREQ	23015	904340	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	119.9
PREQ	23015	904360	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	32.7
PREQ	23015	904562	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	54.5
PREQ	23015	904581	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	87.2
PREQ	23016	905162	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	117.72
PREQ	23016	905167	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	43.6
PREQ	22948	899281	MODERN BIOLOGY OF INDIANA INC	1100	General Fund	Biology General	Supply	758.68
PREQ	20210	898578	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	141
PREQ	20210	906797	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	1880
PREQ	20210	907490	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	190
PREQ	21080	888667	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	92.1
PREQ	21080	907021	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	309.75
PREQ	21080	907022	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	133.55
PREQ	21080	907024	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	50.3
PREQ	21080	907026	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	138.6
PREQ	21080	907028	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	108.65
PREQ	21080	907045	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	283.15
PREQ	20101	891984	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	353.22
PREQ	20101	908389	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	271.24
PREQ	23251	902414	TYLER BUSINESS FORMS	1100	General Fund	Human Resources Management	Supply	1138.85
PREQ	20115	895949	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	45
PREQ	20115	895952	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	825
PREQ	20115	895986	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	495
PREQ	20115	896016	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	435
PREQ	20115	896030	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	60
PREQ	20668	888639	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	669.66
PREQ	19904	878280	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2550
PREQ	19904	878287	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	5265

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	19904	895578	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2715
PREQ	19904	907354	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	3135
PREQ	21150	900315	LACKEY, TRUDY	1100	General Fund	Miscellaneous Student Services	Consultant Services	122.5
PREQ	23249	905991	LAURA STROMBOM	1100	General Fund	Miscellaneous Student Services	Consultant Services	90
PREQ	20386	906527	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	20885	881568	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2016
PREQ	20885	905823	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2450.07
HNDWRT		910105	Home Depot Payment 131043	1100	General Fund	Grounds Maint & Rep		214.21
HNDWRT		910074	Emergency Handwrite USPS 131042	1100	General Fund	Logistical Svcs		10,000.00
HNDWRT		908383	Handwrite USA LLC Contract	1100	General Fund	Fiscal Ops		1,500.00
HNDWRT		910329	Reissue Student Refunds	1100	General Fund	Othr Genl Inst Svcs		496
PREQ	21046	884190	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	6570
PREQ	21303	892057	WALLACH & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	180
PREQ	22576	879223	ZONES INC	1200	Contracts & Grants	Graphic Arts	New Equip Instruct NonCap \$1,000-\$4,999	46.87
PREQ	22636	892432	VISA	1200	Contracts & Grants	Academic Administration	Supply	24.6
PREQ	22934	906625	VISA	1200	Contracts & Grants	Academic Administration	Supply	36
PREQ	23635	908135	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	908.56
DVCA		907314	BOARD OF GOVERNORS CCC	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	250
PREQ	23584	908303	CRONIN, KRISTIN L	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	23753	909423	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	238.6
PREQ	23060	904143	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Facility Rental	314
PREQ	20948	906654	VISA	1200	Contracts & Grants	Diesel Technology	Software	2571.42
DVCA		908294	CCCAOE	1200	Contracts & Grants	Electrical	All Staff Travel	890
DVCA		907479	CCCAOE	1200	Contracts & Grants	Electronics & Electrical Technology	Faculty Travel	445
DVCA		908294	CCCAOE	1200	Contracts & Grants	Engineering Technology	All Staff Travel	445
DVCA		884071	WAMHOFF, MJ	1200	Contracts & Grants	Graphic Arts	Faculty Travel	47.04
DVCA		900146	CENTRAL REGION CATA	1200	Contracts & Grants	Horticulture	All Staff Travel	25
PREQ	22868	892479	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	125.9
PREQ	22868	892722	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	393.58
PREQ	22868	906619	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	61.82
PREQ	22868	892750	VISA	1200	Contracts & Grants	Liberal Arts General	New Equip Instruction Low Cost \$200-\$999	208.68
PREQ	23299	907488	COMMUNITY COLLEGE LEAGUE	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	32746.82
PREQ	23467	907068	TEVIS, TENISHA LASHAWN	1200	Contracts & Grants	Matriculation & Student Assessment	Contract Services	2250
PREQ	22704	904703	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22853	872641	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	3500
PREQ	22854	896038	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2450
PREQ	22915	879233	ADAMS, AUTRA C	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1750
PREQ	23412	907358	MITCHELL, JOYCE C	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23043	893457	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1758.72
PREQ	23043	909109	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1758.72
PREQ	22907	890636	COOPER, LISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	135.28
PREQ	23140	893487	DAHLE, JANET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	780.28
PREQ	23141	895508	TANKERSLEY, RONALD GENE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	791.86
PREQ	23142	893395	SALDATE, ARYEL	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	711.64
PREQ	23253	905896	FAST, RACHELLE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	592.99
PREQ	23443	907363	MOORE, LAUREN	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	352.54
PREQ	23444	907388	SINGH, SATINDERJIT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	1071.02
PREQ	22845	882556	PISTORESI, PATTY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	3052.64
PREQ	22846	879872	COLUMBIA COMMUNITY COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	677.25
PREQ	22863	886192	STOCKTON SCHOOL FOR ADULTS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	925.76
PREQ	22908	899351	CSUF	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	1133.8
PREQ	23068	892169	TULARE COUNTY OFFICE OF EDUCATIC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	5000
PREQ	23284	906439	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	261.06
PREQ	20965	887059	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	50000
PREQ	20965	905850	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	245.36
DVCA		907472	CCCAOE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	495
PREQ	22847	879248	FRESNO STATE-LYLES CENTER	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	10000
PREQ	23445	907442	NATIONAL ASSOC FOR COMMUNITY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Permits, License & Fees	4389
PREQ	22729	885784	CARRIGAN, JANEL URUSHIMA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Sales Discounts	2808
CM	20625	853847	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	Payment to/for Students	Student Parking Permits	-60
PREQ	22340	892403	VISA	1200	Contracts & Grants	Radio and Television	Software	89
PREQ	22342	892335	VISA	1200	Contracts & Grants	Radio and Television	Supply	139.95
PREQ	22807	906704	VISA	1200	Contracts & Grants	Radio and Television	Supply	19.62
DVCA		908287	CCCAOE	1200	Contracts & Grants	Small Business and Entrepreneursh	All Staff Travel	300
DVCA		908294	CCCAOE	1200	Contracts & Grants	Small Business and Entrepreneursh	All Staff Travel	445
PREQ	22329	870565	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	580.4
PREQ	22329	870573	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	1018.89
PREQ	22329	878754	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	296.59
PREQ	22329	878757	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	6.23
PREQ	22329	878780	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	153.79
PREQ	22329	879097	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	91.02
PREQ	22329	887076	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	148.29
PREQ	22330	861309	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	1156.81
PREQ	22330	882642	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	652.26
PREQ	22330	900706	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	283.97
PREQ	22330	900712	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	193.85

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22330	863211	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	116.48
PREQ	22330	878772	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	135.42
PREQ	22329	882582	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-\$999	933.78
PREQ	22329	887087	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-\$999	1183.13
PREQ	22330	861270	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruction Low Cost \$200-\$999	915.57
PREQ	20414	886804	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	83.22
PREQ	20414	887829	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	9.94
PREQ	20415	877783	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	79.05
PREQ	20415	906716	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	97.96
PREQ	20415	906722	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	133.85
PREQ	20415	908243	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	81.49
PREQ	20421	906526	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	364.26
PREQ	23005	898598	OFFICE DEPOT	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	822.41
PREQ	22850	908196	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	6605.29
PREQ	20908	878953	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	7.41
PREQ	20108	886819	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	46.45
PREQ	20108	887838	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	31.56
PREQ	20108	887856	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	190.42
PREQ	20108	887877	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	696.07
PREQ	20108	887918	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	164.06
PREQ	20108	887928	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	164.68
PREQ	20108	897658	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	16.45
PREQ	20108	906485	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	142.09
PREQ	20136	878791	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	428.93
PREQ	20136	902558	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	99.28
PREQ	20108	908048	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$999	2528.52
PREQ	20136	900078	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$999	1538.9
PREQ	20136	886556	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	105
PREQ	20136	886561	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	105
PREQ	20136	900078	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	981.98
PREQ	22345	909245	TESCAN USA INC	1200	Contracts & Grants	Electron Microscopy	New Equip Instruct Capital > \$5,000	62973
PREQ	20750	901524	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1713.9
PREQ	22206	900827	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	296.9
PREQ	22782	883363	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2135.8
PREQ	23029	906453	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	1806.72
PREQ	22865	886015	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	9.79
PREQ	22865	886021	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	32.68
PREQ	22865	886033	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	33.78

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23030	893928	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	238.59
PREQ	22961	893889	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	6713.25
PREQ	22988	893741	EBSCO	1200	Contracts & Grants	Library	Subscriptions	135.31
PREQ	22988	893773	EBSCO	1200	Contracts & Grants	Library	Subscriptions	191.41
PREQ	23011	907493	EBSCO	1200	Contracts & Grants	Library	Subscriptions	109.95
PREQ	23320	907515	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	483.18
PREQ	20907	879400	THE RP GROUP	1200	Contracts & Grants	Management Information Services	Contract Services	5810
PREQ	20907	879409	THE RP GROUP	1200	Contracts & Grants	Management Information Services	Contract Services	19040
PREQ	22047	900368	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	150401.96
PREQ	22129	906065	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	59938.67
PREQ	22129	909123	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	33508.3
PREQ	22689	906064	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	170277.51
PREQ	22837	900324	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	54047.53
PREQ	23416	908588	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	177665.43
CM	20400	902480	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	-18.39
CM	20400	906243	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	-84.71
CM	20400	906246	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	-7.18
PREQ	20400	898604	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	259.13
PREQ	23414	907362	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	4610.2
PREQ	19976	902528	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	97.42
PREQ	19976	906380	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	12.86
PREQ	23080	908418	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	272.49
PREQ	23067	898029	COUNTRY CATERING & SPECIAL	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	654
PREQ	22341	884082	APPLE INCORPORATED	1200	Contracts & Grants	Radio and Television	New Equip Instruction Low Cost \$200-\$999	79
PREQ	22336	896088	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	22.59
PREQ	22337	907042	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	235.79
PREQ	22795	908668	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	726.32
PREQ	22808	896071	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	306.93
PREQ	23252	907056	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	1183.62
PREQ	22336	896088	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	Supply	240.35
PREQ	22337	907042	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	Supply	57.15
PREQ	22795	908668	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	Supply	1001.53
PREQ	22808	896071	BALLOONHEADS PRO AUDIO & LIGHTIN	1200	Contracts & Grants	Radio and Television	Supply	215.49
PREQ	22186	885648	WOLTERS KLUWER HEALTH	1200	Contracts & Grants	Registered Nursing	Software Services and Licenses	487.23
PREQ	22000	877591	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	Instructional Supply	162.61
PREQ	22002	907064	BARNES WELDING	1200	Contracts & Grants	Welding Technology	Instructional Supply	754.26
PREQ	22388	877562	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	Instructional Supply	274.68
PREQ	23065	908403	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	Instructional Supply	1.95

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22002	907064	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,999	33287.95
PREQ	23065	908403	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,999	1932.19
PREQ	22000	877591	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-\$999	0.54
PREQ	22002	907064	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-\$999	1622.76
PREQ	23065	908403	AIRGAS NCN	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-\$999	15.31
DVCA		884145	FROST, GINA	1200	Contracts & Grants	Academic Administration	All Staff Travel	56
DVCA		908249	MCALISTER, CRAIG	1200	Contracts & Grants	Automotive Technology	All Staff Travel	205.58
DVCA		908253	VANG, BEE	1200	Contracts & Grants	Automotive Technology	All Staff Travel	64.4
DVCA		908286	VANG, BEE	1200	Contracts & Grants	Automotive Technology	Faculty Travel	103.04
DVCA		884120	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	22
DVCA		884121	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	101.72
DVCA		884146	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	101.72
DVCA		905486	KRUPP, JONATHAN M	1200	Contracts & Grants	Electron Microscopy	All Staff Travel	51.52
DVCA		907521	CASTANON, MICHELLE V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	221
DVCA		907359	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	128
DVCA		908374	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	250.24
DVCA		908359	PATTON, LISA D	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	178.83
DVCA		907384	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	44
DVCA		900137	VERDE-FELLOWS, RITA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	44
DVCA		905467	MACISAAC, JOSEPH L	1200	Contracts & Grants	Machining and Machine Tools	All Staff Travel	120.36
DVCA		905420	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	154.16
DVCA		905449	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	159
DVCA		905559	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	394.31
DVCA		908331	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	94.9
DVCA		908333	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	52.9
DVCA		908998	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	171.65
DVCA		909000	MILLER, DIANNA L	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	89
DVCA		873101	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	321.94
DVCA		905419	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	501.3
DVCA		908329	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	153.29
DVCA		908361	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	158.7
DVCA		905457	STORY, WILLIAM E	1200	Contracts & Grants	Radio and Television	Faculty Travel	123.04
DVCA		905455	KIDWELL, SUSAN M	1200	Contracts & Grants	Speech Lang Pathology & Audiology	Faculty Travel	50.96
DVCA		907369	UNIVERSITY OF MISSOURI-KANSAS CIT	1200	Contracts & Grants	Academic Administration	All Staff Travel	830
DVCA		908348	CCCAOE CONVENTION	1200	Contracts & Grants	Automotive Technology	All Staff Travel	445
DVCA		907834	OSHA TRAINING CENTER	1200	Contracts & Grants	Electrical	All Staff Travel	725
DVCA		900129	CCCSFAAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	335
DVCA		900144	CCCSFAAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	335

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	907375	CCCSFAAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	305	
DVCA	907482	CCCSFAAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	335	
DVCA	907350	WASFAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	375	
DVCA	908355	CATA	1200	Contracts & Grants	Horticulture	All Staff Travel	331	
DVCA	879520	AHSIE	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	300	
DVCA	909566	ESPINOZA, JAMES	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	561.4	
DVCA	907780	GASCA, SUSAN	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	224.8	
DVCA	907769	GENT, CHARLES	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	249.55	
DVCA	907773	HOFFMAN, STEPHEN	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	83.38	
DVCA	909030	ISHIMARU, RICH	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	219.58	
DVCA	909508	LUNDQUIST, SARA	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	288.2	
DVCA	909016	MURATA, JAN	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	552.58	
DVCA	909023	NEUMANN, SHARON	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	434.7	
DVCA	909021	SANCHEZ, SANDRA	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	221.95	
DVCA	909554	SHIN, ANNE	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	80.73	
PREQ	22836	892585	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	375
PREQ	22838	892577	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
DVCA	907754	VELASQUEZ, DEBBIE	1200	Contracts & Grants	Miscellaneous Student Services	Supply	89.52	
DVCA	908307	CCCAOE CONVENTION	1200	Contracts & Grants	Small Business and Entrepreneursh	All Staff Travel	200	
PREQ	23008	906214	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	426.8
PREQ	23008	906216	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	51.86
PREQ	23008	906223	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	560.08
PREQ	23008	906224	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	3192.76
PREQ	23008	908607	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	2203.66
PREQ	21714	897594	HYDRAULIC CONTROLS INCORPORATE	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	116.93
PREQ	23055	893930	AED FOUNDATION INC	1200	Contracts & Grants	Caterpillar Service Technology	Permits, License & Fees	1000
PREQ	21785	875592	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Capital > \$5,000	34381.93
PREQ	21001	885057	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	261.44
PREQ	20135	879456	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	192.28
PREQ	20135	879459	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	58.32
PREQ	20137	880355	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	827
PREQ	23037	892518	LKQ ACME TRUCK PARTS	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	540.4
DVCA	879323	ACNL	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	800	
PREQ	22372	909069	ELENCO ELECTRONICS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	281.01
PREQ	21028	866714	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	388.8
PREQ	21028	879877	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	959.85
PREQ	21028	881812	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	759.37
PREQ	21028	881871	ACCONTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	583.2

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA		900092	CA COMMUNITY COLLEGES CALWORKS	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	395
PREQ	22802	893232	ANEMA, CHARLES J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22830	892596	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
PREQ	22830	892676	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
PREQ	22243	892525	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	296.2
PREQ	22243	909139	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	873.75
PREQ	22933	885537	UNITED CEREBRAL PALSY	1200	Contracts & Grants	Payment to/for Students	Student Fees	180
PREQ	22951	886038	UNITED CEREBRAL PALSY	1200	Contracts & Grants	Payment to/for Students	Student Fees	160
PREQ	22667	907554	CENTER FOR INTERNATIONAL MEDIA A	1200	Contracts & Grants	Radio and Television	New Equip Instruct NonCap \$1,000-\$4,999	9459.61
PREQ	21995	894197	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Electrical	New Equip Instruct Capital > \$5,000	81781.19
PREQ	21910	887704	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	Instructional Supply	6081.68
PREQ	21910	900543	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	Instructional Supply	705.01
PREQ	22575	879715	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	Instructional Supply	1144.51
PREQ	21910	887704	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct NonCap \$1,000-\$4,999	382.26
PREQ	21910	900543	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct NonCap \$1,000-\$4,999	2166.17
PREQ	21910	887704	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$999	5248.9
PREQ	21910	900543	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$999	3013.31
PREQ	22335	906947	BROADCAST SUPPLY WORLDWIDE	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	672.23
PREQ	22343	880987	ADORAMA INC	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	475
PREQ	22343	881054	ADORAMA INC	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	1315.5
PREQ	22343	907008	ADORAMA INC	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	5841.6
PREQ	22343	907023	ADORAMA INC	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	825
PREQ	22335	906947	BROADCAST SUPPLY WORLDWIDE	1200	Contracts & Grants	Radio and Television	New Equip NonCapital \$1,000-\$4,999	1590.12
PREQ	22335	906947	BROADCAST SUPPLY WORLDWIDE	1200	Contracts & Grants	Radio and Television	Supply	1494.96
PREQ	22338	907025	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	250
PREQ	22339	907033	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	14.5
PREQ	22343	880987	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	151.5
PREQ	22343	881022	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	151.5
PREQ	22343	881054	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	425.25
PREQ	22343	905744	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	28
PREQ	22343	905751	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	992.25
PREQ	22343	907006	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	213
PREQ	22343	907008	ADORAMA INC	1200	Contracts & Grants	Radio and Television	Supply	437.15
PREQ	22001	879923	CALIFORNIA WELDING SUPPLY COMPA	1200	Contracts & Grants	Welding Technology	Instructional Supply	923.83
DVCA		874778	MIDDLE COLLEGE NATIONAL CONSORT	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	1900
PREQ	22325	880936	SAN JOAQUIN REAL ESTATE CO INC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	571.65
PREQ	22325	899843	SAN JOAQUIN REAL ESTATE CO INC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	550.23
PREQ	22730	873336	ACADEMIC INNOVATIONS LLC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Training	3735

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20461	887843	RODGERS CONSTRUCTION AND	1300	Parking	Parking	Repair and Maintenance Services	2417.55
PREQ	20659	909618	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	139.5
PREQ	20665	878276	PATTERSON, EDWARD LEE	1300	Parking	Parking	Contract Services	375
DVCA		908975	BOTELLO, ESTEPHANY	1300	Parking		Parking Services	30
DVCA		908949	CHUOR, RITCHIE	1300	Parking		Parking Services	30
DVCA		908973	DACE, ALICIA SERVANDO	1300	Parking		Parking Services	30
DVCA		908989	DEAVILA JR, JIMMY	1300	Parking		Parking Services	30
DVCA		908969	DURAN, VANESSA MARIE	1300	Parking		Parking Services	30
PREQ	20314	888910	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	869.3
PREQ	20314	908214	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	905.7
PREQ	20215	880402	CAPITOL TRAFFIC SERVICES INC	1300	Parking	Parking	Supply	283.4
PREQ	20761	909598	JAMES MIDDLETON AND ASSOC INC	1300	Parking	Parking	Repair and Maintenance Services	1196.21
PREQ	20761	909600	JAMES MIDDLETON AND ASSOC INC	1300	Parking	Parking	Repair and Maintenance Services	5591.4
PREQ	23077	905199	CAPITOL BARRICADE INC	1300	Parking	Parking	Supply	644.49
PREQ	23077	905218	CAPITOL BARRICADE INC	1300	Parking	Parking	Supply	607.6
PREQ	19903	879612	VIKING SHRED LLC	3300	Child Development Center	Child Development Center	Contract Services	7.99
PREQ	19903	896200	VIKING SHRED LLC	3300	Child Development Center	Child Development Center	Contract Services	7.99
PREQ	19902	879071	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	57.5
PREQ	19902	879075	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	953.49
PREQ	19902	898808	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	633
PREQ	19902	898849	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	604.86
PREQ	19902	905917	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	732.17
PREQ	19902	906015	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	787.7
PREQ	19902	907058	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	828.72
PREQ	19902	907060	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	618.3
PREQ	19902	908182	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	544.58
PREQ	19902	908289	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Food Purchases	882.78
PREQ	19902	879075	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	165.3
PREQ	19902	898808	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	48.39
PREQ	19902	898849	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	63.24
PREQ	19902	905917	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	64.23
PREQ	19902	906014	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	0.01
PREQ	19902	906015	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	47.56
PREQ	19902	907058	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	95.25
PREQ	19902	907060	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	107.2
PREQ	19902	908182	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	89.91
PREQ	19902	908289	SYSCO CENTRAL CA	3300	Child Development Center	Food Service	Supply	102.89
PREQ	23422	906920	FINKS PROFESSIONAL HORSE TRAININ	3400	Farm	Farm Activities	Contract Services	1400

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20267	878403	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	21.92
PREQ	20267	878409	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	55.57
PREQ	20267	878414	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	64.99
PREQ	20267	878420	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	91.25
PREQ	20267	881572	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	31.32
PREQ	20267	901348	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	148.85
PREQ	20267	901373	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	100.37
PREQ	20267	901418	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	24.18
PREQ	20267	901425	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	67.57
PREQ	20267	908181	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	31.21
PREQ	20267	908878	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	95.34
PREQ	20267	908879	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	86.83
PREQ	20269	873363	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	67
PREQ	20269	906045	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	33.5
PREQ	20269	909003	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	67
CM	22867	885995	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	-5.85
PREQ	22867	885862	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	5561.25
PREQ	22873	885370	SWIER TIRE	3400	Farm	Farm Activities	Supply	185.13
PREQ	22873	905844	SWIER TIRE	3400	Farm	Farm Activities	Supply	52.62
PREQ	22873	905848	SWIER TIRE	3400	Farm	Farm Activities	Supply	53.73
PREQ	22938	885380	SHEFFIELD, LYNN G	3400	Farm	Farm Activities	Contract Services	1187.5
PREQ	23379	906406	SHEFFIELD, LYNN G	3400	Farm	Farm Activities	Contract Services	2150
PREQ	20271	901517	J MILANO COMPANY INCORPORATED	3400	Farm	Farm Activities	Supply	420.74
PREQ	20464	894239	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	286.7
PREQ	20464	900863	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	38.34
PREQ	20464	903309	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	25.06
PREQ	22866	905905	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	221.7
PREQ	22866	905908	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	55.32
PREQ	22866	905910	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	161.74
PREQ	20268	881514	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	109.05
PREQ	20268	907500	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	107.62
PREQ	22920	885731	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	525
PREQ	22922	908615	BIG W SALES	3400	Farm	Farm Activities	Supply	149.97
PREQ	22932	898798	MEZA ENVIRONMENTAL	3900	Redevelopment	Physical Property & Related Acquisii	Contract Services	2912
PREQ	22367	883990	HONEYWELL INTERNATIONAL INC	3900	Redevelopment	Physical Property & Related Acquisii	Repair and Maintenance Services	32124.56
PREQ	22371	873094	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisii	New Equip NonCapital \$1,000-\$4,999	18702.18
PREQ	22371	873161	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisii	New Equip NonCapital \$1,000-\$4,999	21047.55
PREQ	22371	873161	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisii	Supply	2707.95

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22371	873141	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisii Supply	58.66
PREQ	22371	879243	ZONES INC	4100	Capital Projects	Physical Property & Related Acquisii Supply	147.7
PREQ	22711	900485	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Building Improvements	15450
PREQ	22711	906918	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Building Improvements	22216
PREQ	20142	880565	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Consultant Services	2200
PREQ	17892	872835	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Contract Services	6570
PREQ	17892	900458	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Contract Services	19710
PREQ	22035	909114	DOWNTOWN FORD SALES	4100	Capital Projects	Physical Property & Related Acquisii New Equip Capital > \$5,000	73789.18
PREQ	23006	907733	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Capital > \$5,000	16796
PREQ	23006	905858	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	8284
PREQ	23006	906501	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	17886.9
PREQ	23006	906506	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	23849.2
PREQ	23006	907731	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	5962.3
PREQ	23006	900605	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruction Low Cost \$200-\$999	14715
PREQ	23006	905858	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruction Low Cost \$200-\$999	1286.2
PREQ	23006	906506	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruction Low Cost \$200-\$999	4022.1
PREQ	23006	906507	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruction Low Cost \$200-\$999	15903.1
PREQ	22724	894208	SCOTT ELECTRIC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Low Cost \$200-\$999	2050
PREQ	21223	897692	CAPITOL DOOR SERVICE NORTHERN C	4100	Capital Projects	Physical Property & Related Acquisii New Equip NonCapital \$1,000-\$4,999	3856
PREQ	22711	906918	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Sites Improvements	2163
PREQ	23006	903410	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii Supply	4680.46
PREQ	23006	906051	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii Supply	2841.64
PREQ	23006	907699	TROXELL COMMUNICATIONS INC	4100	Capital Projects	Physical Property & Related Acquisii Supply	2060.1
PREQ	21956	908283	COLUMBIA PARCAR CORP	4100	Capital Projects	Physical Property & Related Acquisii New Equip Capital > \$5,000	36571.86
PREQ	22912	891941	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	35554.8
PREQ	22912	893561	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	8487.16
PREQ	22912	906211	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	4268
PREQ	22917	893670	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct NonCap \$1,000-\$4,999	1850.89
PREQ	23701	909671	FIELDTURF USA INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Repair and Maintenance Services	3000
PREQ	23409	908695	FIELDTURF USA INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisii Sites Improvements	2500
PREQ	22864	881144	THE SHERWIN-WILLIAMS COMPANY	4100	Capital Projects	Physical Property & Related Acquisii Supply	109.02
PREQ	23007	906220	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisii Supply	383.39
PREQ	22373	887567	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	Physical Property & Related Acquisii Consultant Services	6500
PREQ	22464	901396	STEVE'S STEAM CLEANER REPAIR & SA	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruct Capital > \$5,000	6534
PREQ	22913	906213	TNT RESURFACING CONCRETE INC	4100	Capital Projects	Physical Property & Related Acquisii Building Improvements	17684
PREQ	22053	905483	CONTINENTAL RESOURCES INC	4100	Capital Projects	Physical Property & Related Acquisii New Equip Instruction Low Cost \$200-\$999	11486.25
PREQ	2110	900429	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	2210
PREQ	18669	909573	PETERS ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	23360

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	19656	906986	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	620
PREQ	23053	893401	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	3500
PREQ	23053	906946	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	10000
PREQ	23054	893413	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	1500
PREQ	23054	906917	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	1500
PREQ	23403	908581	ADVANCED ROOFING	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	74502.18
PREQ	22491	908573	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	11723.02
PREQ	22491	908578	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	5462.5
PREQ	22491	909556	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	1950
PREQ	22491	909569	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	6490
PREQ	22592	908579	MEZA ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	800
PREQ	18670	886201	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	37026.07
PREQ	23180	905807	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	45044.91
PREQ	23180	907065	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	16836.8
PREQ	23177	906915	CITY OF STOCKTON	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	528
DVCA		907524	COUNTY OF SAN JOAQUIN	4200	Measure L Bond	Physical Property & Related Acquisii Permits, License & Fees	5000
PREQ	12940	909545	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	1645
PREQ	13486	885621	SEWARD SCHREDER CONSTRUCTION I	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	16775.94
PREQ	13486	893327	SEWARD SCHREDER CONSTRUCTION I	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	830595.45
PREQ	17892	893344	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	17189
PREQ	17892	905798	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	17189
PREQ	21038	893387	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	22050
PREQ	23468	908547	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	2710
PREQ	20367	906188	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	3681.25
PREQ	20367	907546	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	9648.75
PREQ	17684	893357	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	Physical Property & Related Acquisii Equipment Rental	647.46
PREQ	17684	906996	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	Physical Property & Related Acquisii Equipment Rental	647.46
PREQ	19659	900537	NEUMILLER & BEARDSLEE, A PROF COI	4200	Measure L Bond	Physical Property & Related Acquisii Legal General	50
PREQ	17892	893344	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	29096
PREQ	17892	905798	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	29095
PREQ	2108	885654	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	1950
PREQ	2108	909542	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	3770
PREQ	2112	905797	GROVER LANDSCAPE SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	450
PREQ	2136	886097	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	2640
PREQ	2136	886134	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	5408.66
PREQ	2136	905805	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	3960
PREQ	2136	905806	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	1802.89
PREQ	2136	909583	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	2200

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	2136	909586	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	12019.25	
PREQ	2159	900441	NEIL O ANDERSON & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	569	
PREQ	2159	909551	NEIL O ANDERSON & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	414	
PREQ	22240	909540	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	840	
PREQ	17892	893344	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	38883	
PREQ	17892	905798	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisii Sites Improvements	23450	
PREQ	23405	907063	PITFIELD & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	27500	
PREQ	16900	885899	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisii Legal General	169926.09	
PREQ	16900	885906	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisii Legal General	16057.94	
PREQ	18659	885935	STUBBS & LEONE APC	4200	Measure L Bond	Physical Property & Related Acquisii Legal General	82	
PREQ	20368	900448	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisii Legal General	4140	
PREQ	15000	885928	SECURITY CONTRACTOR SERVICES IN	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	541.5	
PREQ	2111	885866	CONSTRUCTION TESTING SERVICES IN	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	4126.5	
PREQ	2111	909549	CONSTRUCTION TESTING SERVICES IN	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	1911	
PREQ	19379	885917	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	10260	
PREQ	19379	909576	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisii Building Improvements	2280	
PREQ	22712	908580	RICO'S WINDOW COVERING SYSTEMS	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	350	
PREQ	5465	905796	CRS	4200	Measure L Bond	Physical Property & Related Acquisii Equipment Rental	44.8	
PREQ	5465	908586	CRS	4200	Measure L Bond	Physical Property & Related Acquisii Equipment Rental	44.8	
PREQ	19876	907548	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	31061.5	
PREQ	19876	907550	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	19739.5	
PREQ	19876	907551	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	16428	
PREQ	19876	907552	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisii Contract Services	23809.5	
PREQ	19763	900407	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	40701.15	
PREQ	19763	900422	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	4522.35	
PREQ	19763	908582	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	91470.15	
PREQ	19763	908584	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisii New Buildings	10163.35	
HNDWRT		909046	Handwrite DGS 131041	4200	Measure L Bond	Physicl Prop & Acq	28,018.00	
PREQ	22806	885411	VISA	5100	Bookstore	Bookstore	Banking Charges	135.98
PREQ	22806	885411	VISA	5100	Bookstore	Bookstore	Merchandise Purchases	12.87
PREQ	22806	885411	VISA	5100	Bookstore	Bookstore	New Book Purchases	4608.91
PREQ	22806	885411	VISA	5100	Bookstore	Bookstore	Supply	343.99
PREQ	22806	885411	VISA	5100	Bookstore	Bookstore	Used Book Purchases	1511.78
PREQ	23359	907685	PAYMETRIC INC	5100	Bookstore	Bookstore	Contract Services	3500
PREQ	23084	907736	AMERICAN TECHNICAL PUBLISHERS IN	5100	Bookstore	Bookstore	Freight In	88.62
PREQ	23085	902272	BOOKBYTE.COM	5100	Bookstore	Bookstore	Freight In	17.76
PREQ	23090	902686	DAWN SIGN PRESS	5100	Bookstore	Bookstore	Freight In	4
PREQ	23127	902989	LIPPINCOTT WILLIAMS & WILKINS	5100	Bookstore	Bookstore	Freight In	109.69

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23200	909115	PLAYSCRIPTS INC	5100	Bookstore	Bookstore	Freight In	10.6
PREQ	23208	907556	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	18.12
PREQ	23209	907560	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	24.99
PREQ	23262	907597	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	13.08
PREQ	23462	909401	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	32.34
PREQ	23469	909395	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	9.87
PREQ	23470	909399	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	30.32
PREQ	23471	909393	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	5.27
PREQ	23500	909910	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	24.19
PREQ	23501	909916	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	69.7
PREQ	20034	909047	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	95.36
PREQ	20034	909051	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	36.38
PREQ	20034	909052	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	193.46
PREQ	20034	909053	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	286.14
PREQ	20034	909059	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	138.96
PREQ	22683	888489	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	464
PREQ	22764	887417	GENERAL PENCIL COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	976.8
PREQ	22811	887982	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	1272.8
PREQ	22814	888028	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	812
PREQ	22888	888495	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	742.5
PREQ	22889	888020	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	762
PREQ	22892	888486	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	788
PREQ	22902	896392	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	1102.82
PREQ	23144	907700	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	1070
PREQ	23154	903128	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	2483.46
PREQ	23208	907556	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	495.84
PREQ	23209	907560	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	460.37
PREQ	23485	909892	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	1728.36
PREQ	23500	909910	ULINE INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	355
PREQ	22089	823527	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	58.5
PREQ	22819	888039	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	6628.89
PREQ	22820	896567	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	408.27
PREQ	22820	896579	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	1318.64
PREQ	22828	885615	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2919.41
PREQ	22834	887458	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	1887.12
PREQ	22890	896605	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	730.18
PREQ	22896	887758	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	3579.95
PREQ	22911	896554	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	142.42

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22968	885802	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	4470
PREQ	22976	893993	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	Bookstore	New Book Purchases	415.2
PREQ	22980	895469	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	42
PREQ	23084	907736	AMERICAN TECHNICAL PUBLISHERS IN	5100	Bookstore	Bookstore	New Book Purchases	1366.5
PREQ	23085	902272	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	355.27
PREQ	23087	902446	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	5274
PREQ	23088	902660	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	19881.89
PREQ	23088	902665	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1856.25
PREQ	23089	902670	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1300
PREQ	23090	902686	DAWN SIGN PRESS	5100	Bookstore	Bookstore	New Book Purchases	2818.08
PREQ	23091	902679	CHARLES DUMONT & SONS INC	5100	Bookstore	Bookstore	New Book Purchases	83.88
PREQ	23098	903968	SAMUEL FRENCH INCORPORATION	5100	Bookstore	Bookstore	New Book Purchases	212.96
PREQ	23113	903275	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	1258.08
PREQ	23120	902979	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1235.5
PREQ	23121	902939	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	194
PREQ	23122	907704	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	167.65
PREQ	23125	902854	MPS	5100	Bookstore	Bookstore	New Book Purchases	7990
PREQ	23126	907706	MPS	5100	Bookstore	Bookstore	New Book Purchases	600
PREQ	23127	902989	LIPPINCOTT WILLIAMS & WILKINS	5100	Bookstore	Bookstore	New Book Purchases	13911.04
PREQ	23143	902859	MORTON PUBLISHING CO	5100	Bookstore	Bookstore	New Book Purchases	2496.47
PREQ	23152	903974	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	761.88
PREQ	23156	903993	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	257.36
PREQ	23157	903383	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	361.95
PREQ	23158	903369	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	533.04
PREQ	23159	903981	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	146.59
PREQ	23162	903352	XYZ TEXTBOOKS	5100	Bookstore	Bookstore	New Book Purchases	1122
PREQ	23163	902841	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1722
PREQ	23163	902848	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1500
PREQ	23165	903375	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	4258
PREQ	23167	903264	KRAMES STAYWELL LLC	5100	Bookstore	Bookstore	New Book Purchases	1649.6
PREQ	23168	903389	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	249.38
PREQ	23191	907603	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	66.78
PREQ	23192	907604	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	42.18
PREQ	23200	909115	PLAYSCRIPTS INC	5100	Bookstore	Bookstore	New Book Purchases	99.9
PREQ	23203	907689	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1300
PREQ	23210	907580	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	128.44
PREQ	23214	907575	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	2149.53
PREQ	23215	907602	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	138.14

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23257	907600	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	144.84
PREQ	23259	907583	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	135.43
PREQ	23260	907585	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	163.5
PREQ	23261	907595	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	99.75
PREQ	23374	907891	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2460
PREQ	23375	907892	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	4378
PREQ	23382	909446	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	3
PREQ	23383	907889	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1365
PREQ	23384	907893	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	4255.25
PREQ	23385	907894	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1125
PREQ	23399	909427	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	3144.96
PREQ	23461	909656	MPS	5100	Bookstore	Bookstore	New Book Purchases	619.8
PREQ	23479	909327	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	66.5
PREQ	23483	909574	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	730
PREQ	23484	909328	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	182
PREQ	23502	909577	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	4471.5
PREQ	23503	909559	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3813
CM		886576	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-5108.18
CM		886773	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-3890.56
CM		886785	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-1133
CM		883744	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	-613.6
CM		817688	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	-391.56
CM		875753	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	-2187.33
CM		875876	MPS	5100	Bookstore	Bookstore	New Book Purchases	-1135
CM		743146	SAMUEL FRENCH INCORPORATION	5100	Bookstore	Bookstore	New Book Purchases	-38.22
PREQ	22590	906798	CDW GOVERNMENT INCORPORATED	5100	Bookstore	Bookstore	New Equip Low Cost \$200-\$999	1245.87
PREQ	20035	906263	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	142.81
PREQ	23501	909916	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	765.19
PREQ	22089	823527	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	363
PREQ	22231	836833	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	170.25
PREQ	22502	871833	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	517.5
PREQ	22503	871812	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	52.5
PREQ	22817	897438	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	43528.48
PREQ	22818	897424	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	6096.67
PREQ	22819	888039	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	110272.84
PREQ	22820	896567	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	922.43
PREQ	22820	896579	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	7250.85
PREQ	22890	896605	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	445.02

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22896	887758	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	7391.17
PREQ	22897	897419	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	475.71
PREQ	22911	896554	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	596.41
PREQ	22983	902240	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	402.33
PREQ	23086	902279	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	446.51
PREQ	23120	902979	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	6839.22
PREQ	23121	902939	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2292.22
PREQ	23122	907704	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	286.25
PREQ	23149	903565	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	2469.11
PREQ	23150	907695	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	337.42
PREQ	23151	907698	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	1162.98
PREQ	23152	903974	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	144.99
PREQ	23155	907693	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	81.95
PREQ	23156	903993	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	686.88
PREQ	23157	903383	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	1839.22
PREQ	23158	903369	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	607.92
PREQ	23166	903988	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	159.06
PREQ	23168	903389	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1587.9
PREQ	23191	907603	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1097.53
PREQ	23192	907604	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	877.98
PREQ	23196	907886	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	211.44
PREQ	23201	907782	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	75.47
PREQ	23202	909117	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	155.66
PREQ	23210	907580	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	3150.48
PREQ	23211	907885	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	869.63
PREQ	23212	907884	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	6800.35
PREQ	23213	907573	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	374.25
PREQ	23214	907575	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	37347.22
PREQ	23215	907602	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	4544.83
PREQ	23257	907600	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	3627.9
PREQ	23259	907583	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	915.81
PREQ	23260	907585	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	441.35
PREQ	23261	907595	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	245.5
PREQ	23262	907597	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	115.24
PREQ	23381	909439	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	154.15
PREQ	23382	909446	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	250.55
PREQ	23458	909366	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	642.55
PREQ	23459	909400	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	509.94

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23462	909401	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	3240
PREQ	23469	909395	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	762
PREQ	23470	909399	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	1393.96
PREQ	23471	909393	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	65.44
PREQ	23472	909398	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	705.63
PREQ	23473	909396	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	3105.5
PREQ	23477	909316	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	44.59
PREQ	23478	909329	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	459.36
PREQ	23479	909327	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	179.54
PREQ	23480	909326	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	316.2
PREQ	23481	909924	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	393.75
PREQ	23482	909925	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	235.33
PREQ	23484	909328	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	83.06
CM		817688	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-1388.26
CM		817692	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-2178.61
CM		848455	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-389.9
CM		848468	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-207.25
CM		848479	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-799.12
CM		848484	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-87.5
CM		848493	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-2438.49
CM		875753	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-13436.42
CM		848500	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-64.27
CM		848517	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-6753.86
PREQ	22694	886806	FEDEX	5100	Bookstore	Bookstore	Freight In	63.96
PREQ	22694	886841	FEDEX	5100	Bookstore	Bookstore	Freight In	112.44
PREQ	22694	886855	FEDEX	5100	Bookstore	Bookstore	Freight In	151.91
PREQ	22694	886889	FEDEX	5100	Bookstore	Bookstore	Freight In	1684.17
PREQ	22694	886900	FEDEX	5100	Bookstore	Bookstore	Freight In	258.99
PREQ	22694	886914	FEDEX	5100	Bookstore	Bookstore	Freight In	57.3
PREQ	22754	887044	FEDEX	5100	Bookstore	Bookstore	Freight In	703.68
PREQ	22754	887109	FEDEX	5100	Bookstore	Bookstore	Freight In	505.83
PREQ	22754	887137	FEDEX	5100	Bookstore	Bookstore	Freight In	679.8
PREQ	22810	886941	FEDEX	5100	Bookstore	Bookstore	Freight In	236.88
PREQ	22810	887028	FEDEX	5100	Bookstore	Bookstore	Freight In	1087.39
PREQ	22835	897406	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Freight In	8.25
PREQ	22999	893847	FEDEX	5100	Bookstore	Bookstore	Freight In	328.29
PREQ	22999	893908	FEDEX	5100	Bookstore	Bookstore	Freight In	734.26
PREQ	22999	893922	FEDEX	5100	Bookstore	Bookstore	Freight In	466.79

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23000	893784	FEDEX	5100	Bookstore	Bookstore	Freight In	721.63
PREQ	23000	893824	FEDEX	5100	Bookstore	Bookstore	Freight In	350.03
PREQ	23072	893945	FEDEX	5100	Bookstore	Bookstore	Freight In	2098.53
PREQ	23083	902702	FEDEX	5100	Bookstore	Bookstore	Freight In	501.75
PREQ	23099	903292	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	Freight In	55.6
PREQ	23123	903147	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23123	903176	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23123	903187	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23123	903204	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23124	903212	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23124	903229	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23124	903240	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23124	903246	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23124	903252	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23124	903258	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23217	907909	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23217	907910	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23360	907726	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Freight In	9.95
PREQ	23360	907732	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Freight In	9.3
PREQ	23390	907897	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23393	907904	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23393	907906	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23393	907907	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23393	907908	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23398	907901	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	23398	907902	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	2.5
PREQ	22694	886806	FEDEX	5100	Bookstore	Bookstore	Freight Out	76.07
PREQ	22694	886841	FEDEX	5100	Bookstore	Bookstore	Freight Out	650.49
PREQ	22694	886855	FEDEX	5100	Bookstore	Bookstore	Freight Out	463.54
PREQ	22694	886889	FEDEX	5100	Bookstore	Bookstore	Freight Out	117.29
PREQ	22694	886900	FEDEX	5100	Bookstore	Bookstore	Freight Out	427.64
PREQ	22694	886914	FEDEX	5100	Bookstore	Bookstore	Freight Out	28.79
PREQ	22694	886930	FEDEX	5100	Bookstore	Bookstore	Freight Out	15.2
PREQ	22810	886941	FEDEX	5100	Bookstore	Bookstore	Freight Out	51.51
PREQ	22810	887028	FEDEX	5100	Bookstore	Bookstore	Freight Out	157.67
PREQ	22999	893847	FEDEX	5100	Bookstore	Bookstore	Freight Out	120.04
PREQ	22999	893908	FEDEX	5100	Bookstore	Bookstore	Freight Out	247.61
PREQ	22999	893922	FEDEX	5100	Bookstore	Bookstore	Freight Out	130.13

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23072	893945	FEDEX	5100	Bookstore	Bookstore	Freight Out	615.06
CM	20031	885619	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-11.88
CM	20031	885643	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-91.14
CM	20031	885668	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-0.86
CM	20031	885687	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-9.31
PREQ	20031	883469	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2868.95
PREQ	20031	883471	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4495.5
PREQ	20031	883473	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	123.79
PREQ	20031	885592	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	175.3
PREQ	20031	907712	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	75.36
PREQ	20031	907717	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	231.84
PREQ	20031	907724	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1337.59
PREQ	20060	896772	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1383.77
PREQ	20060	896776	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	586.78
PREQ	20060	896782	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	314.04
PREQ	20060	908178	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	595.41
PREQ	20060	908756	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	248.82
PREQ	20060	908758	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	576.66
PREQ	20060	908762	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1133.46
PREQ	20060	908764	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	101.95
PREQ	20060	908766	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1282.21
PREQ	20060	908773	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1251.65
PREQ	21668	886633	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	172.22
PREQ	21668	908414	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	122.6
PREQ	21668	908415	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	359.41
PREQ	21668	909001	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	299.52
PREQ	21668	909004	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	477.33
PREQ	21668	909007	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	324.79
PREQ	22550	909167	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	565.66
PREQ	22550	909169	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	399.7
PREQ	22684	888502	MERCER TOOL CORP	5100	Bookstore	Bookstore	Merchandise Purchases	1428
PREQ	22763	887242	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	150.49
PREQ	22835	897406	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Merchandise Purchases	266.4
PREQ	23035	894003	LENNY & LARRYS INC	5100	Bookstore	Bookstore	Merchandise Purchases	160.2
PREQ	23207	909110	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	981.7
PREQ	23207	909111	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	53.5
PREQ	23360	907726	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1804.91
PREQ	23360	907732	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	399.88

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
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FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23388	909432	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	163.82
PREQ	23388	909434	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	130.52
PREQ	22087	823490	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	17.89
PREQ	22232	836720	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	92.8
PREQ	22442	866848	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	461.92
PREQ	22442	866891	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	53.1
PREQ	22701	896486	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	632.8
PREQ	22701	896499	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	3492
PREQ	22701	896507	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	2880
PREQ	22701	896514	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	1320
PREQ	22766	887621	MATTHEW BENDER & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	880
PREQ	22767	887824	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	15613
PREQ	22768	887833	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	9652.5
PREQ	22769	887852	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	14472
CM	22770	887988	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-73
PREQ	22770	887870	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4500
PREQ	22770	887885	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1540
PREQ	22770	887897	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2356.2
PREQ	22770	887913	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5355
PREQ	22770	887923	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2730
PREQ	22770	887940	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1314
PREQ	22770	887961	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5400
PREQ	22770	887972	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2555
PREQ	22815	894955	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	446.25
PREQ	22815	896345	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	83.1
PREQ	22815	896358	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	196.25
PREQ	22815	896361	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	109.96
PREQ	22815	896374	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	1691.75
PREQ	22816	896396	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	50.84
PREQ	22816	896410	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	353.98
PREQ	22816	896418	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	2973.99
PREQ	22816	896427	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	276.93
PREQ	22822	896526	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	1104
PREQ	22822	896537	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	249.3
PREQ	22823	896543	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	7574.22
PREQ	22823	896561	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	10883.9
PREQ	22829	897430	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	1066.34
PREQ	22831	897444	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	8633.43

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22831	897452	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	317.92
PREQ	22833	896642	VISIONKEEPER PUBLISHER	5100	Bookstore	Bookstore	New Book Purchases	1493.1
PREQ	22895	887785	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6300
PREQ	22898	896590	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	50.78
PREQ	22899	896598	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	888
PREQ	22899	896612	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	23914.5
PREQ	22900	896448	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	29138.34
PREQ	22900	896454	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	155.8
PREQ	22900	896467	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2030
PREQ	22900	896473	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1402.2
PREQ	22901	896624	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	205
PREQ	22901	896631	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	79.75
PREQ	22901	896637	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	19138
PREQ	22901	896654	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	803.6
PREQ	22901	896661	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	79.75
PREQ	22901	896672	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	7691.6
PREQ	22901	896682	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	213
PREQ	22901	896689	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	33582.15
PREQ	22901	896696	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	426
PREQ	22901	896702	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	114.8
PREQ	22901	896709	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2461
PREQ	22901	896717	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	159.5
PREQ	22909	896723	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3164
PREQ	22909	896729	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	553.7
PREQ	22909	896735	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	158.2
PREQ	22910	896574	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	114.8
PREQ	22972	893754	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	409.25
PREQ	22973	893744	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	206.5
PREQ	22975	893722	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	198.5
PREQ	22977	894010	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2550
PREQ	22978	894023	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	94
PREQ	22979	895652	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	891.75
PREQ	22979	895658	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1579.5
PREQ	22981	887657	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4140
PREQ	22982	894050	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	12.32
PREQ	22982	894098	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	172.45
PREQ	22982	894110	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	355.2
PREQ	22982	894116	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	61.59

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22982	894135	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	22.36
PREQ	22982	894146	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	347.4
PREQ	22982	894164	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	4.54
PREQ	22984	896480	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3850.82
PREQ	22985	895044	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	417.89
PREQ	23071	893208	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	343.33
PREQ	23093	902715	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	22
PREQ	23094	902829	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	52.5
PREQ	23096	903298	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	511
PREQ	23097	902836	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	515.25
PREQ	23099	903292	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	New Book Purchases	1376
PREQ	23114	902960	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2552.55
PREQ	23115	902967	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4320
PREQ	23116	902973	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2768.75
PREQ	23117	902925	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5400
PREQ	23118	902933	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4600
PREQ	23119	902868	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	7775
PREQ	23119	902879	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6900
PREQ	23123	903147	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	138.95
PREQ	23123	903176	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	509.42
PREQ	23123	903187	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	2144.09
PREQ	23123	903204	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	145.34
PREQ	23124	903212	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	443.37
PREQ	23124	903229	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	499.47
PREQ	23124	903240	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	1274.02
PREQ	23124	903246	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	802.98
PREQ	23124	903252	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	222.46
PREQ	23124	903258	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	123.99
PREQ	23128	907703	LEXISNEXIS MATTHEW BENDER	5100	Bookstore	Bookstore	New Book Purchases	880
PREQ	23145	903504	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2310
PREQ	23146	903587	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	79.48
PREQ	23147	903594	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	785.15
PREQ	23148	903599	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	384.9
PREQ	23153	903132	THE SLEETER GROUP INC	5100	Bookstore	Bookstore	New Book Purchases	2048.18
PREQ	23164	903341	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	1200
PREQ	23169	907709	PACE TECHNOLOGIES CORP	5100	Bookstore	Bookstore	New Book Purchases	187.5
PREQ	23170	903962	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	316.4
PREQ	23172	903416	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2856.5

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23172	903453	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	585
PREQ	23193	909119	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	32.34
PREQ	23194	908088	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	479.75
PREQ	23195	908086	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	328.5
PREQ	23204	908085	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	35.25
PREQ	23216	907562	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	8266.25
PREQ	23217	907909	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	284.73
PREQ	23217	907910	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	722.17
PREQ	23258	907570	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	88.4
PREQ	23263	907568	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2550
PREQ	23264	907567	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2025
PREQ	23268	909133	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1501.4
PREQ	23269	909134	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1701
PREQ	23390	907897	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	261.83
PREQ	23393	907904	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	325.3
PREQ	23393	907906	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	304.5
PREQ	23393	907907	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	58
PREQ	23393	907908	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	325.72
PREQ	23397	907903	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	79.94
PREQ	23398	907901	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	221.98
PREQ	23398	907902	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	74.24
PREQ	23460	909655	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	949.25
PREQ	23487	909347	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1665
PREQ	23488	909348	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	603.4
PREQ	23489	909353	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2704.35
CM	23490	909370	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-304.2
PREQ	23490	909355	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	931.2
PREQ	23490	909357	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	360
PREQ	23490	909358	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4838
PREQ	23490	909359	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2214
PREQ	23490	909360	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2640
PREQ	23490	909361	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4664.4
PREQ	23490	909362	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	304.2
PREQ	23490	909363	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	18706
PREQ	23490	909364	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	272.6
PREQ	23491	909352	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2433.87
CM	23492	909651	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-405
PREQ	23492	909642	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	572.5

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23492	909643	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	1546
PREQ	23492	909645	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	20483.09
PREQ	23492	909649	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	405
CM		796381	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-878.74
CM		796385	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-84.03
CM		849652	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-203.89
CM		849655	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-334.23
CM		883732	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-204.17
CM		875886	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-507.51
CM		848521	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-34.5
CM		848608	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-1543.31
CM		848613	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-9231.15
CM		848621	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-73.4
CM		848655	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-4510
CM		875974	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-1965
CM		876005	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-1348.25
CM		876010	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-316.4
CM		876020	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-417.89
CM		876025	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-7962.36
CM		876089	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-136.05
CM		876109	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-71.88
CM		876030	RITTENHOUSE BOOK DISTRIBUTORS IN	5100	Bookstore	Bookstore	New Book Purchases	-123.12
CM		858568	THE SLEETER GROUP INC	5100	Bookstore	Bookstore	New Book Purchases	-1461.98
PREQ	21671	886469	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	83.3
PREQ	22970	887399	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1452.59
PREQ	22971	887358	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1043
PREQ	22972	893754	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	5064.3
PREQ	22973	893744	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	2597.42
PREQ	22974	893732	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	198.85
PREQ	22975	893722	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	2236.37
PREQ	23071	893208	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	575.78
PREQ	23093	902715	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	6787.7
PREQ	23094	902829	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1298.74
PREQ	23095	903313	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	440.5
PREQ	23096	903298	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1342.28
PREQ	23097	902836	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	5865.16
PREQ	23194	908088	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	2801.5
PREQ	23195	908086	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	4816.59

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23204	908085	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1404.13
PREQ	23205	908097	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	943.21
PREQ	23206	908084	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	736.75
PREQ	23218	908095	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	446.68
PREQ	23219	908081	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	2880.75
PREQ	23387	908078	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1309.48
PREQ	23389	908057	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	999
PREQ	23394	908077	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	3806.92
PREQ	23395	908061	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	634.98
PREQ	23396	908066	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	47.92
PREQ	23400	908075	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1975.22
PREQ	23401	908074	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	204.75
PREQ	23402	908071	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	1954.19
PREQ	23190	909105	ALPHA CERAMIC SUPPLIES INC	5100	Bookstore	Bookstore	Freight In	8.47
PREQ	23199	909113	TED PELLA INCORPORATED	5100	Bookstore	Bookstore	Freight In	9.87
PREQ	20067	908976	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Bookstore	Merchandise Purchases	276.15
PREQ	22682	896491	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	2269.76
PREQ	22832	896531	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	2145
PREQ	22887	893672	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	474.67
PREQ	22891	886597	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	552.69
PREQ	22969	886620	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	50
PREQ	23092	902696	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	2177.71
PREQ	23190	909105	ALPHA CERAMIC SUPPLIES INC	5100	Bookstore	Bookstore	Merchandise Purchases	266.22
PREQ	23197	909122	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	629.71
PREQ	23198	909128	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	422.53
PREQ	23198	909131	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	50.13
PREQ	23199	909113	TED PELLA INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	405.45
PREQ	23391	909429	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1303.54
PREQ	23486	909572	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	789.06
PREQ	22821	897397	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	4105
PREQ	22893	887262	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	1040
PREQ	23160	907707	NOBLE DESKTOP LLC	5100	Bookstore	Bookstore	New Book Purchases	500.5
PREQ	23161	903344	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	1370
PREQ	23380	909402	AGAINST THE CLOCK INC	5100	Bookstore	Bookstore	New Book Purchases	3159.37
PREQ	23476	909584	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	200
CM		858231	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	-800
CM		875903	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	-735
PREQ	22524	876122	VERBA INC	5100	Bookstore	Bookstore	Permits, License & Fees	8550

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23649	908832	D3 SPORTS INCORPORATED	5100	Bookstore	Bookstore	Supply	227.33
PREQ	20033	897509	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	61.92
PREQ	20033	897513	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	61.92
PREQ	20033	897518	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	61.92
PREQ	20033	897525	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	61.92
PREQ	20033	907672	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	907678	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	907680	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	907681	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	907683	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	907745	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	61.92
PREQ	20033	907748	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	61.92
PREQ	20033	909151	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909153	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909155	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909157	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909158	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909159	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909160	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20033	909162	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	57.94
PREQ	20064	896618	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1384.27
PREQ	20064	896649	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	804.65
PREQ	20064	896749	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1956.86
PREQ	20064	908101	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	856.05
PREQ	20064	908111	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	3502.93
PREQ	20064	908115	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	3948.53
PREQ	20064	908118	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	3038.51
PREQ	20064	908122	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1082.41
PREQ	20064	908124	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	749.91
PREQ	20064	908132	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	128.64
PREQ	20064	908136	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	131.25
PREQ	20064	908137	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	211.95
PREQ	20064	909143	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2205.7
PREQ	20064	909146	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	78
PREQ	20064	909148	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	168.6
PREQ	21670	909045	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	417.9
PREQ	21670	909050	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	583.52
PREQ	21670	909054	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	302.42

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	21670	909058	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	312.6
PREQ	20065	908125	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	291
PREQ	20065	908131	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	0.01
PREQ	20065	908138	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	751.33
PREQ	20065	908140	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	681.46
PREQ	20065	908833	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	20.8
PREQ	20065	909137	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	558.75
PREQ	20071	883641	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	495.36
PREQ	20059	896788	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	813.49
PREQ	20059	896794	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	420.18
PREQ	20059	908413	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	998.51
PREQ	20059	908774	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	920.2
PREQ	20059	908781	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	48.4
PREQ	20059	908783	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	955.85
PREQ	20059	908786	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1487.98
PREQ	20059	908787	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1817.64
PREQ	20059	908789	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1136.15
PREQ	20066	907744	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	907759	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	907763	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	907765	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	907768	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	907770	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	907772	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909060	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909061	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909063	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909066	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909067	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909073	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909075	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20066	909076	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	35.4
PREQ	20072	908419	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	504.68
PREQ	20072	909164	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	535.95
PREQ	20072	909168	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	684.65
PREQ	20072	909170	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	1193.59
PREQ	21705	871354	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	385.89
PREQ	21705	871376	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	214.64

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	21705	871386	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	513.43
PREQ	21705	871392	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	494.79
PREQ	21705	886790	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	318.4
PREQ	21705	886794	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	129.94
PREQ	21705	907750	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	675.18
PREQ	21705	907753	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	330.4
PREQ	21705	907757	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	441.94
PREQ	22894	887286	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	73.25
PREQ	22894	887310	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	69.26
PREQ	21520	896504	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	40.18
PREQ	21520	896519	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	812.17
PREQ	21520	907749	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	38.04
PREQ	21520	908964	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	797.89
PREQ	21521	883048	CORE-MARK INTL INC	5200	Food Service	Food Service	Supply	89.46
PREQ	21521	883053	CORE-MARK INTL INC	5200	Food Service	Food Service	Supply	835.06
PREQ	21521	907719	CORE-MARK INTL INC	5200	Food Service	Food Service	Supply	412.53
PREQ	21521	907720	CORE-MARK INTL INC	5200	Food Service	Food Service	Supply	454.42
PREQ	21521	909136	CORE-MARK INTL INC	5200	Food Service	Food Service	Supply	176.46
PREQ	20288	894177	ACW PRESSURE WASH & STEAM	5200	Food Service	Food Service	Contract Services	3190
PREQ	20070	908971	VALLEY BUSINESS MACHINES	5200	Food Service	Food Service	Supply	120
PREQ	20602	877856	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	9578.12
PREQ	20602	885611	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	13603.06
PREQ	20602	898564	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	9256.98
PREQ	20602	906419	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	6602.82
PREQ	23019	901008	DEPARTMENT OF INDUSTRIAL RELATIC	6100	Self Insurance	Human Resources Management	Contract Services	10725.33
PREQ	19919	879207	PROTECTED INSURANCE PROG FOR SC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80330
PREQ	19919	879211	PROTECTED INSURANCE PROG FOR SC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80330
PREQ	19919	879217	PROTECTED INSURANCE PROG FOR SC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80330
PREQ	20601	878938	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	6065.88
PREQ	20601	905599	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	3292.35
PREQ	20601	905604	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	7276.01
PREQ	22963	886507	PACIFIC RECREATION	6100	Self Insurance	Logistical Services	Contract Services	11172.5
PREQ	23057	893294	QUALITY SOUND	6100	Self Insurance	Human Resources Management	Repair and Maintenance Services	440
PREQ	23057	893306	QUALITY SOUND	6100	Self Insurance	Human Resources Management	Repair and Maintenance Services	1155
PREQ	20125	905836	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	279.02
PREQ	20125	905860	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	370.58
PREQ	23309	908604	DELL MARKETING L P	6100	Self Insurance	Human Resources Management	Supply	16.78
PREQ	23309	908605	DELL MARKETING L P	6100	Self Insurance	Human Resources Management	Supply	148.52

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23805	909623	FIDELITY & DEPOSIT COMPANY OF MAF	6100	Self Insurance	Logistical Services	Other Services (Fiscal Svs Only)	100
PREQ	22953	893520	AKAHOSHI, KIRK	7100	Associated Students	Student & Co-curricular Activities	Contract Services	3000
PREQ	22791	885041	CONSERVATORY OF MUSIC	7100	Associated Students	Student & Co-curricular Activities	Facility Rental	1121.08
PREQ	21961	841046	VISA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	116.95
PREQ	22789	884972	GARCIA, RICARDO	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	348.3
PREQ	22879	885006	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	400
PREQ	22924	893450	FLORES, DIANE YVONNE	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	56.7
PREQ	23582	908482	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	59.99
PREQ	23630	908516	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	141.49
PREQ	23798	909881	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	399.98
PREQ	23799	909884	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	700
PREQ	23801	909882	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	150
PREQ	21961	841046	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	27.02
PREQ	22876	892514	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	96.46
PREQ	22876	893190	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	57.88
PREQ	22876	893193	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	57.88
PREQ	22879	885006	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	100
PREQ	22924	893450	FLORES, DIANE YVONNE	7100	Associated Students	Student & Co-curricular Activities	Supply	77.06
PREQ	23798	909881	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	300.02
DVCA		884219	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	All Staff Travel	135.87
DVCA		908320	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	94.22
DVCA		908325	GONZALEZ, ARIANA L	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	18.04
PREQ	22874	884929	TOP DOG LLC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	56.94
PREQ	23362	906319	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Contract Services	1019.9
PREQ	23678	909240	CAREY, ERIC EUGENE	7100	Associated Students	Student & Co-curricular Activities	Contract Services	200
PREQ	22874	884929	TOP DOG LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	412.1
PREQ	23509	907484	ARROWHEAD	7100	Associated Students	Student & Co-curricular Activities	Supply	117.01
PREQ	20233	908518	DBA CI SOLUTIONS	7100	Associated Students	Student & Co-curricular Activities	Supply	273.2
PREQ	20234	908481	MULTICARD	7100	Associated Students	Student & Co-curricular Activities	Supply	767.46
PREQ	23579	908521	YOGASOURCE LOS GATOS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	145
DVCA		907389	ASACC	7200	Student Rep Fees	Student & Co-curricular Activities	Student Field Trips	1975
DVCA		907392	BUTLER, AJA A	7200	Student Rep Fees	Student & Co-curricular Activities	Student Field Trips	1440
DVCA		898696	ACEVEDO, GABRIELA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		906294	ACEVEDO, GABRIELA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		889627	AGCAOILI JR, ROBERT DALERE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		905687	AINI, ARIANA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	713.41
DVCA		891215	ALEJO-VILLA, ANGELICA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		901416	ALFARO, CARMEN ALISSA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	905500	ALVAREZ, ADAN CESAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906301	AMAYA BAUTISTA, MEYSEL BEATRIZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	907701	ANTOLIN, DENISE MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	893206	AVILA, CRISTIAN EDUARDO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	883230	BAUTISTA RAMIREZ, JOSE ALBERTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA	879324	BECK, TAYLOR RANEA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	310
DVCA	889599	BENJAMIN, GAIL RENA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	899941	BENSON, KATHLEEN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA	891081	BERGGREN, MICHAEL LARS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2000
DVCA	893378	BERMUDEZ MANRIQUEZ, KARLA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	895688	BERNARDINO, SALVADOR JURADO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2250
DVCA	883182	BILLUPS, TINA NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906299	BITAR, SOUMAYA RAYMOND	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1190
DVCA	898645	BOPARAI, HARPREET KAUR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	899536	BRANNER-AUGMON, CHRISTOPHER BR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906778	BREAKFIELD, JENSYN ALISHA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	898661	BUCY, MADISON NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	904282	BUTTERFIELD, CODY JOSEPH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	3750
DVCA	879888	CAFFESE, JOSEF ROBERT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	899875	CAI, DEANA SHELLY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	892248	CHAMBERS, SADIE-MARIE SHADOW CH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	904164	CHAVEZ-CORDOVA, JOSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	908597	CHHEANG, SOKPEY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA	899917	CLAWSON, MARISSA ANNE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	884936	CONNER, KALI MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	893318	CONTRERAS, JESSICA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	881274	COTTA, JOSEPH ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA	895014	DAVIS, JERMAINE ANTWINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	888610	DAWSON, ROY ELLIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	888602	DEFILS, KWA'NEISHA DENISE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	734.12
DVCA	890507	DICKERSON, CHRIS MARSDEN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA	904079	DOMINGUEZ-MARQUEZ, CHRISTINA MO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	900161	EDGEWORTH, SAVANNAH CHRISTINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	350
DVCA	896103	EKERUCHE, KAREN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA	903012	EMMONS, MICHELLE ALAYNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	880150	ESTRELLA, MIREYA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1199.5
DVCA	906322	FERREIRA, NORMA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	887098	FERRUFINO, DIANNA AURORA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	893985	GABBA, SAGE MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	883202	GAPASIN, HAZEL ANN B	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	902277	GAULT, JOSHUA MICHAEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	896578	GILLIS, SHANE EDWARD	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	907686	GIOVANNONI, STEFAN VALENTINO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	891725	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA	904207	GOBLIRSCH JR, LANCE SCOTT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	890601	GOMEZ, ALEJANDRO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906856	GOMEZ, KATALINA ALEXIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	414
DVCA	890735	GONZALEZ, MONICA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	904279	GREEN, BROOKS STEPHEN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	891133	GREEN, SHEENA LYN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	903202	GUTIERREZ, CAROLINA CELESTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	3250
DVCA	906686	GUTIERREZ, KIMBERLY KRISTINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1750
DVCA	908577	HADDAD, NAGHAM NASEEM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	884858	HANLAN, TAYLOR ROSINA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	893969	HAZELBAKER-ALEXANDER, SAREENA S	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	901483	HERNANDEZ JR, JOSE LUIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	894000	HERNANDEZ, DEISI TOSTADO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	893355	HERNANDEZ, EDGAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	890603	HESLOP, MICHELLE ROSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	891226	JACKSON, RYAN MATTHEW	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906394	JACQUEZ, ALEXIS M	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	896086	JAMORA, STEPHAN ANDREW	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906318	JESSEN, MEGAN FRANCES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	600
DVCA	902088	JOTOJOT, KHAREN-ELIZA JOTOJOT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	900148	KAWISH, AHMED FARID	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	904085	KEENER, CLAYTON LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA	906103	KENNEDY II, EMMETT EUIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	893342	KHAN, BUSHRA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	905493	LOPEZ, DOMINIC MICHEAL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	906455	MAGHUYOP, CHAD	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	884906	MANKA, SAMANTHA LUCINDA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	881296	MARES, JUAN ANGEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	906861	MARIEN, RACHEL JEANNETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906321	MARQUEZ, JOSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	902315	MARTINEZ, PATRICIA CECILIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	883033	METZGER, LORNA JEAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1750

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	890504	MICHAELIS, AMARA FREDERICA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	905156	MIRANDA, RICHARD ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	905578	MONROE, TOSHA BALEY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	901430	MONTANO, JOEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	899530	MORAN JR, HUMBERTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	889433	MOUNTAIN, XAVIER MANUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2381
DVCA	896302	MULLEN, JESSICA EMILY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	901763	MUSTO, KEVIN ROBERT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	896155	NASH, STEVEN E	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	906316	NAVARETTE AVINA, ANTONIO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	884807	NGUNJIRI, RAYMOND M	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	905671	NGUYEN, HUONG QUYNH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906257	NGUYEN, TRAN LE BAO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	908591	NJUNGE, PAULINE NJOKI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	901560	OWNBEY, SARA KATHLEEN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	880171	PADILLA, SHERE NIKKOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	895926	PAYNE, JAMES EDWARD	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	902081	PAYTON, TEARA G	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	884893	PEDERSON, ERIK DAKOTA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	907696	PHANPENNINGTON, KIM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	896339	PROVENCIO, ANDREW JOHN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	908644	RAMIREZ, CRISTIAN CARLOS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	906298	RAMIREZ, NIEVES L	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906465	RANKIN, JASMINE DOMINIQUE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	899535	RENDON, DANIELLE MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	890613	REYNOLDS I, ADRIANA THERESA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	906085	RIDGEWAY, SHAWNY LINETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	891111	RIEDEL, KRISTEN DENISE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	900158	ROCHA GOMEZ, NANCY DENISSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	908016	ROSAS, BIANCA YOLANDA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	903011	RUIZ, CYNTHIA AIMEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	882000	SAENZ, ALEJANDRO MIGUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	707.5
DVCA	906314	SAENZ, ALEJANDRO MIGUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	707.5
DVCA	906706	SANCHEZ, LUCIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	893999	SAYLES', MARKITA LYNICE'	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906132	SEGOVIANO, DENISSE A	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	882977	SELL JR, MICHAEL ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1387.5
DVCA	904127	SENGTHAY, JOHN ARTHUR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	890021	SILVERDIS-RODRIGUEZ, DANIELLE COI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	879917	SIMMONDS, ERIC	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	891227	SLAUGHTER, CARMEN MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	908642	SPURGEON, MYKAYLA RAYE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	904036	TANNER, ROBERT LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	893405	TATH, STIFFINY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	879906	TAYLOR, SHABRINA ALYSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	904776	TERRONES CALVARIO, ANGEL ALEJANI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA	896075	THOMPSON, WILLIE A	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	901535	TINNEY, TAKIA JANELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	902090	TORRES, ANA KARINA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	902831	TOTTEN, VOLENA JEAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2180
DVCA	907692	TOWLE, KIMBERLY MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	888626	TRAN, BENSON NGOC	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	903340	URIAS, ANTHONY MICHEAL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	882983	VALES, HALEY HAVO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	902955	VANDERWAL, COURTNEY LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	168
DVCA	879963	VARGAS, GISEL VICTORIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	890506	WARNKEN, SHIRLEY JENNIFER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	904835	WATKINS, MELINDA THERESA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	895018	WATSON, LATRICE YVETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	901618	WATSON, LATRICE YVETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	896158	WILLIAMS, TIA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	900908	XIONG, CHER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	905120	YANG, JACKSON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	906407	ZANARINI III, JOHN CHARLES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	906087	ZERMENO, TIFFANI VIANEY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA	890572	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	150
DVCA	888766	LIBRARY & LITERACY FOUNDATION OF	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
PREQ	22252	906727 VISA	7900	Other Trust	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	2581.31
PREQ	22738	875852 CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	900
PREQ	22871	885093 CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	838
PREQ	22871	885109 CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	411
PREQ	20046	877832 CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	272.16
PREQ	20046	877843 CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	1032.48
PREQ	20046	906052 CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	204.12
PREQ	20046	906053 CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	775.31
PREQ	20046	906491 CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	20046	906503	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	906504	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	909024	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	1282.05
PREQ	20046	909025	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	204.2
PREQ	20046	909026	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	272.16
PREQ	23187	898952	SANDLER, MIKE	7900	Other Trust	Student & Co-curricular Activities	Supply	60
PREQ	20191	877902	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	127.84
PREQ	20191	900309	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	127.84
PREQ	20240	886126	ALHAMBRA & SIERRA SPRINGS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	54.88
PREQ	20240	906505	ALHAMBRA & SIERRA SPRINGS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	36.07
PREQ	20053	907774	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	169.57
PREQ	20989	880285	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	511.77
PREQ	20989	880294	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	698.62
PREQ	20989	880980	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	1072.47
PREQ	20989	883130	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	306.9
DVCA		905451	WAMHOFF, MERYL J	7900	Other Trust	Student & Co-curricular Activities	Management Travel	391.54
DVCA		905451	WAMHOFF, MERYL J	7900	Other Trust	Student & Co-curricular Activities	Postage	47.16
DVCA		909546	JOHNSON, GINA C	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	368
DVCA		909547	JOHNSON, GINA C	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	368
DVCA		909555	RESSA, RICHARD B	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	448
DVCA		909560	RESSA, RICHARD B	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	448
DVCA		909567	RESSA, RICHARD B	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	448
DVCA		891895	AMEN, JAZMIN A	7900	Other Trust	Student & Co-curricular Activities	Supply	800
DVCA		880468	BLACK EXPO EVENTS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		907810	IHUB HACKATHON	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		907746	SJCCSW	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	450
DVCA		891908	SJDC NURSING ALUMNI ASSOCIATION	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	440
DVCA		901462	SJEC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	720
DVCA		907742	SJEC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	50
DVCA		880362	THE LINKS INC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		888609	THE LINKS INC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	600
DVCA		888758	WOMENS CENTER YFS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		890545	COMERCIAENTES UNIDOS	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	500
DVCA		890546	YMCA OF SAN JOAQUIN COUNTY	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	400
DVCA		888736	STOCKTON ATHLETIC HALL OF FAME	7900	Other Trust	Student & Co-curricular Activities	Memberships & Dues	300
DVCA		890539	STOCKTON NAACP	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
PREQ	20313	886458	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	295
PREQ	20054	909175	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	125.91

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	22765	886091	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3511.7
PREQ	22765	886112	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	22765	907671	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	20241	883872	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	332.8
PREQ	20241	900717	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	220.7
PREQ	20241	907705	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	197.2
PREQ	20241	908959	GOURMET EXPRESS	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	250
DVCA		908351	MIDDLE COLLEGE NATIONAL CONSORT	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	1100
PREQ	23357	906392	SANDOVAL, CHRISTOPHER	8100	Student Clubs	Student & Co-curricular Activities	Fundraising Costs	66.33
PREQ	23357	906392	SANDOVAL, CHRISTOPHER	8100	Student Clubs	Student & Co-curricular Activities	Supply	106.09
PREQ	20554	905869	OFFICE DEPOT	8100	Student Clubs	Student & Co-curricular Activities	Supply	120.45
DVCA		906465	RANKIN, JASMINE DOMINIQUE	8100	Student Clubs	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
PREQ	23266	908385	ARIANE CAP	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	150
PREQ	23266	908390	ARIANE CAP	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	350
PREQ	22612	906934	CALIFORNIA TEES	8300	Foundation Operating	Other Auxiliary Operations	Uniforms	660.15
PREQ	22444	857124	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	316.93
PREQ	22801	886448	DELTA AWARDS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	120.45
PREQ	23002	902427	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	374.61
PREQ	23244	908194	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	216.76
PREQ	23039	893565	MARLESE, JAN	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	242.93
PREQ	22785	881819	PEANG, PETER DACHO SARON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	100
PREQ	22787	881827	PHILLIPS, CHRISTOPHER	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	50
PREQ	22886	881792	PEREZ, CARLOS D	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	100
PREQ	22886	895038	PEREZ, CARLOS D	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	23038	893973	IHEANACHO, NWAKEGO	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	23040	893681	ABRIGHT, WILLIAM WORDEN	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200
PREQ	23041	895663	SNELLING, TRACEY	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	150
PREQ	23042	896109	DURAN, MADALINE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	150
PREQ	23042	901645	DURAN, MADALINE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	350
PREQ	23044	893537	PHELPS, DAVID LAWRENCE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	100
PREQ	23050	893600	FORTES, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200
PREQ	23229	902027	ZIPPERER, JOYCE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200
PREQ	23230	902017	PALLAVI, SHARMA	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	23265	901993	NICHOLS, LESLIE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	23267	902061	TEBAY, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	950
PREQ	23288	907527	HAVE ART WILL TRAVEL INC	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	1500
PREQ	23354	907543	BENIN, RHONDA	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	150
PREQ	23354	907545	BENIN, RHONDA	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	350

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23372	907503	GOODFELLOW, ELIZABETH	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	150
PREQ	23372	907509	GOODFELLOW, ELIZABETH	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	350
PREQ	23580	908560	HALL, TAMMY LYNNE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	150
PREQ	23580	908562	HALL, TAMMY LYNNE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	350
PREQ	23581	908564	CRUCES, SHENNY	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	23104	902039	PEREZ, CARLOS D	8300	Foundation Operating	Other Auxiliary Operations	Equipment Rental	135.01
PREQ	23256	906384	FORTES, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Equipment Rental	136.72
PREQ	22824	892488	VISA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	1118.91
PREQ	22855	886403	PEKAREK, KEN	8300	Foundation Operating	Other Auxiliary Operations	New Equip Low Cost \$200-\$999	471.33
PREQ	23106	901458	PHelps SCULPTURE STUDIO	8300	Foundation Operating	Other Auxiliary Operations	Postage	287.5
PREQ	22881	881914	DIERKING, BEVERLEY DONDERO	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	325.57
PREQ	22883	881962	RAY, NANCY JOAN	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	934.92
PREQ	23061	895682	SLAUSON, PATRICIA JOAN	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	213.25
PREQ	23063	895671	SLAUSON, PATRICIA JOAN	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	223.46
PREQ	23070	895694	SLAUSON, PATRICIA JOAN	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	250
PREQ	21669	882735	SAN JOAQUIN DELTA COLLEGE	8300	Foundation Operating	Other Auxiliary Operations	Supply	746.29
PREQ	21669	882739	SAN JOAQUIN DELTA COLLEGE	8300	Foundation Operating	Other Auxiliary Operations	Supply	201.46
PREQ	23104	902039	PEREZ, CARLOS D	8300	Foundation Operating	Other Auxiliary Operations	Supply	27.18
PREQ	23645	909523	VISA	8300	Foundation Operating	Other Auxiliary Operations	Supply	434.28
PREQ	23752	909557	MENDOZA, GLORIA A	8300	Foundation Operating	Other Auxiliary Operations	Supply	55.93
PREQ	23256	906384	FORTES, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Vehicle Gas & Oil	46.02
PREQ	23185	906729	JORDAN, LAURYN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	250
PREQ	22954	885063	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	215.52
PREQ	22737	868241	TRONCALE, TONY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	339.98
PREQ	22803	885122	MCQUEARY, BILL	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	882.66
PREQ	22954	885063	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	218.27
PREQ	23001	886269	BARLOW, GARY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	169.57
PREQ	23464	907553	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	90.21
PREQ	22956	895862	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	55.16
PREQ	23516	908520	HILL JR, TUMBOURA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	132
PREQ	23323	908939	JACC	8300	Foundation Operating	Student & Co-curricular Activities	Memberships & Dues	100
PREQ	23017	895881	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	1617.43
PREQ	23017	895899	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	14.94
PREQ	23018	893700	BRADLEY, JOSH	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	123.28
PREQ	23046	893365	VAROSH, NATE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	557.81
PREQ	22803	885148	MCQUEARY, BILL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	216.09
PREQ	23001	886269	BARLOW, GARY	8300	Foundation Operating	Student & Co-curricular Activities	Supply	150.34
PREQ	23464	907549	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	161.75

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23464	907553	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	167.33
PREQ	23734	909522	VISA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	48.11
PREQ	22954	885063	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	614.22
PREQ	23464	907553	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	30
PREQ	20767	908603	ALBERT USTER IMPORTS INC	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	159.84
PREQ	21081	888577	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	94.59
PREQ	21081	905560	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	1008.33
PREQ	21082	906989	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	650.87
PREQ	21082	907005	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	777.73
PREQ	21075	893915	DEL MONTE MEAT CO	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	180
PREQ	21081	888542	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	1017.35
PREQ	21081	888548	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	92.47
PREQ	21081	888554	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	43.99
PREQ	21081	888560	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	225.53
PREQ	21081	888566	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	76.9
PREQ	21081	888572	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	265.73
PREQ	21081	893272	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	105.26
PREQ	21081	896744	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	628.71
PREQ	21081	896757	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	139.02
PREQ	21081	904037	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	27.68
PREQ	21522	887638	LOWE'S	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	331.08
PREQ	22918	884870	SHERWOOD FOREST FARMS	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	1006
PREQ	21081	905560	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	99.32
PREQ	21082	907005	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	172.48
PREQ	22136	882232	TRIMARK ECONOMY RESTAURANT FIXT	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	58.09
PREQ	22117	900698	WORLDWIDE ENVIRONMENTAL	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruct NonCap \$1,000-\$4,999	4360
PREQ	22117	900698	WORLDWIDE ENVIRONMENTAL	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruction Low Cost \$200-\$999	200
PREQ	22136	882232	TRIMARK ECONOMY RESTAURANT FIXT	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruction Low Cost \$200-\$999	399.38
PREQ	23324	908380	DRAMATISTS PLAY SERVICE INC	8300	Foundation Operating	Other Auxiliary Operations	Royalties	600
PREQ	21813	832609	TAP PLASTIC INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	377.69
PREQ	23368	908974	DRAMATISTS PLAY SERVICE INC	8300	Foundation Operating	Other Auxiliary Operations	Supply	222.99
PREQ	21963	908478	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	4815.92
PREQ	22358	908477	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	2775
PREQ	22398	862134	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	3810.61
PREQ	22445	876914	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	2386.28
PREQ	23081	909102	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	785
PREQ	20304	878965	OFFICE DEPOT	8300	Foundation Operating	Student & Co-curricular Activities	Supply	92.11
PREQ	23189	909101	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	196.2

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	21693	896451	IMPACT PROMOTIONS	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	790.63
DVCA		871053	BEAM, BEN D	8300	Foundation Operating	Other Auxiliary Operations	All Staff Travel	247.69
DVCA		906631	ANDERSON, KIMBERLY ANN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		899917	CLAWSON, MARISSA ANNE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	500
DVCA		890673	GONZALEZ, MONICA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		906455	MAGHUYOP, CHAD	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		906465	RANKIN, JASMINE DOMINIQUE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		890550	ROBANCHO, ERICA ALYCIA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	782
DVCA		900387	CABRERA, KEVIN G	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	1000
DVCA		905450	KENDRICK, BRIAN F	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	220
PREQ	22885	881845	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Consultant Services	426.83
PREQ	20766	874656	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	252.62
PREQ	20766	874693	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	243.62
PREQ	20766	874736	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	885565	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	908660	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	908692	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	908703	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	908706	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	22488	886216	ARTHURS PARTY	8300	Foundation Operating	Other Auxiliary Operations	Equipment Rental	625.66
PREQ	22488	886253	ARTHURS PARTY	8300	Foundation Operating	Other Auxiliary Operations	Equipment Rental	305.2
PREQ	20766	899416	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	216.62
PREQ	22966	906225	DELL MARKETING L P	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	72.08
PREQ	22405	894791	KYOCERA DOCUMENT SOLUTIONS INC	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruct NonCap \$1,000-\$4,999	1091.09
PREQ	23371	907547	SCHIMPF, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Repair and Maintenance Services	350
PREQ	22990	893623	ZEITGEIST FILMS LTD	8300	Foundation Operating	Other Auxiliary Operations	Royalties	308
PREQ	23105	902077	FOLSOM MUSIC BOOSTERS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	500
PREQ	22882	881925	PEREZ, ANITA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	435.92
PREQ	22884	881980	SCOTT, BARBARA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	696.49
PREQ	23062	895794	SCOTT, BARBARA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	103.26
PREQ	23069	895786	FUJII, EMI JOANNE	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	100
PREQ	23297	903016	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	23013	892065	UNITED RENTALS NORTH AMERICA INC	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	1243.6
CM		892070	UNITED RENTALS NORTH AMERICA INC	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	-310.65
PREQ	21227	909043	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	51.37
PREQ	22392	876550	TEAM EXPRESS DISTRIBUTING LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	278.9
PREQ	22931	893655	THE RESERVE AT SPANOS PARK	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	878.21
PREQ	23367	907664	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	132

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

PREQ	23704	909514	FRONT RUSH LLC	8300	Foundation Operating	Student & Co-curricular Activities	Software Services and Licenses	400
PREQ	23508	907670	PRO SOCCER INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	6377.86
DVCA		908279	REGISTRY OF CHARITABLE TRUSTS	8300	Foundation Operating		Permits, License & Fees	150
PREQ	23021	908206	SCHOOL OUTFITTERS LLC	8300	Foundation Operating	Other Auxiliary Operations	New Equip Capital > \$5,000	5704.72
PREQ	23021	908412	SCHOOL OUTFITTERS LLC	8300	Foundation Operating	Other Auxiliary Operations	New Equip Capital > \$5,000	4684.41
PREQ	23021	908206	SCHOOL OUTFITTERS LLC	8300	Foundation Operating	Other Auxiliary Operations	Supply	917.84
PREQ	23051	893313	DE VINCI'S DELICATESSEN AND CATER	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	1115.33
PREQ	23183	902265	RAY'S BEVERAGE COMPANY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	528
PREQ	21509	886626	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	1243.14
PREQ	22301	862993	FLEET FEET SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	18.43
PREQ	22906	893288	GOLF TEAM PRODUCTS INCORPORATE	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	568
PREQ	22962	904822	FINISH LINE AWARDS	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	110.09
PREQ	23047	900768	BIG SIGNS.COM INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	242.92
PREQ	23052	893298	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	523.39
PREQ	23277	907665	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	678.73
PREQ	23514	909544	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	177.55
PREQ	22301	862993	FLEET FEET SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	3328.23
PREQ	21037	887715	AMADOR MEAT COMPANY	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	345.67
PREQ	21037	887732	AMADOR MEAT COMPANY	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	997.73
PREQ	21080	901822	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	45.75
PREQ	21080	901832	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	93.75
PREQ	21080	901838	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	15.65
PREQ	21080	907009	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	366.4
PREQ	21080	907019	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	54
PREQ	21080	907020	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	81
PREQ	21080	888589	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	175
PREQ	21080	888621	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	37.7
PREQ	21080	888628	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	31.5
PREQ	21080	888634	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	67.35
PREQ	21080	888643	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	485.65
PREQ	21080	888655	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	21.9
PREQ	21080	888661	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	13.75
PREQ	21080	890515	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	208.9
PREQ	21080	902321	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	112.15
PREQ	23282	907815	VIVA GREETINGS LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	169.75
DVCA		906310	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1749.87
DVCA		906356	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	2239.07
DVCA		907869	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	915.58

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 28, 2015

DVCA	908056	BRUCE, KATHLEEN	9800	District Clearing	Student Field Trips	1051
DVCA	901290	DOUBLETREE HOTEL SACRAMENTO	9800	District Clearing	Contract Services	28720