

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
DVCA		508403	FRESNO CITY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	12
DVCA		508600	FRESNO CITY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	100
DVCA		509106	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	400
PREQ	12515	512506	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration	Supply	194.4
PREQ	12067	507785	VISA	1100	Academic Administration	Subscriptions	25
PREQ	12326	512400	VISA	1100	Academic Administration	Supply	67.44
PREQ	12097	512898	VISA	1100	Academic Administration	Subscriptions	99.79
PREQ	11922	507627	VISA	1200	Academic Administration	Supply	244.16
DVCA		512783	AACC WORKFORCE DEVELOPMENT INST	1100	Academic Administration	Management Travel	725
PREQ	10569	507386	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	509254	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	509259	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	509264	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	509831	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	509952	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	511802	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	512901	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	513125	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10569	513739	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	64.45
PREQ	10810	509180	HENRY SCHEIN INCORPORATED	1100	Academic Administration	Supply	46.23
PREQ	12084	510512	HENRY SCHEIN INCORPORATED	1100	Academic Administration	Supply	422.03
PREQ	10819	498364	HENRY SCHEIN INCORPORATED	1100	Academic Administration	Supply	4335.87
PREQ	10819	498411	HENRY SCHEIN INCORPORATED	1100	Academic Administration	Supply	252.65
DVCA		507374	OFFICE DEPOT	1100	Academic Administration	Supply	107.45
DVCA		507377	OFFICE DEPOT	1100	Academic Administration	Supply	184.86
PREQ	11836	509564	OFFICE DEPOT	1100	Academic Administration	Supply	598.53
PREQ	11985	509824	OFFICE DEPOT	1100	Academic Administration	Supply	46.89
PREQ	11916	508783	OFFICE DEPOT	1100	Academic Administration	Supply	176.75
PREQ	11916	513420	OFFICE DEPOT	1100	Academic Administration	Supply	92.31
PREQ	12495	513734	OFFICE DEPOT	1100	Academic Administration	New Equip Low Cost \$200-\$999	300.88
PREQ	11985	513750	OFFICE DEPOT	1100	Academic Administration	Supply	124.15
PREQ	11991	513759	OFFICE DEPOT	1100	Academic Administration	Supply	16.42
PREQ	12472	513760	OFFICE DEPOT	1100	Academic Administration	Supply	258.56

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PREQ	12613	514463	SCANTRON CORPORATION	1100	Academic Administration	Supply	36.8
PREQ	12338	510720	OFFICE DEPOT	1200	Academic Administration	Supply	24.67
PREQ	11915	507890	DELL MARKETING L P	1100	Academic Administration	New Equip NonCapital \$1,000-\$4,	4563.38
DVCA		508490	DIABLO VALLEY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	400
DVCA		508599	DIABLO VALLEY COLLEGE	1100	Academic Administration	Event Registration & Entry Fees	414
PREQ	12346	509211	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	233.82
PREQ	12503	512235	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	186.26
PREQ	12503	512237	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	263.4
PREQ	12599	513678	ENTERPRISE RENT-A-CAR	1100	Academic Administration	Equipment Rental	584.72
DVCA		509533	HILTON HOTEL	1100	Academic Administration	Management Travel	1528.82
PREQ	10528	507960	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	650
PREQ	10528	509795	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	90
PREQ	10528	513895	TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	820
DVCA		508593	ON COURSE	1100	Academic Administration	Faculty Travel	525
PREQ	10571	509847	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	11812	509850	VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	10750	509845	VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	10571	515594	VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	11812	515596	VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	12374	515825	HOSPITAL ASSOCIATES	1100	Academic Administration	Supply	773.32
PREQ	12502	512243	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	10
PREQ	12502	512248	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	58.32
PREQ	12502	512249	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	48.6
PREQ	12598	514030	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	77.77
PREQ	12598	514031	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	29.16
PREQ	12598	514033	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	233.29
PREQ	12598	514035	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	29.16
PREQ	12489	512697	SILVERADO STAGES	1100	Academic Administration	Equipment Rental	1225.96
PREQ	12416	512852	APPLE INCORPORATED	1100	Administration of Justice	New Equip NonCapital \$1,000-\$4,	20.52
PREQ	12416	512854	APPLE INCORPORATED	1100	Administration of Justice	New Equip Low Cost \$200-\$999	754.92
PREQ	12416	512854	APPLE INCORPORATED	1100	Administration of Justice	New Equip NonCapital \$1,000-\$4,	6
PREQ	12416	513177	APPLE INCORPORATED	1100	Administration of Justice	Supply	20.52
PREQ	12416	513181	APPLE INCORPORATED	1100	Administration of Justice	Supply	52.92
PREQ	12416	513141	APPLE INCORPORATED	1100	Administration of Justice	Supply	136.75

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	12165	507965	SIGN-TEK	1100	Administration of Justice	New Equip Low Cost \$200-\$999	1060.96
PREQ	12064	507643	VISA	1100	Admissions & Records	Software	286
PREQ	12700	514302	HOTCOURSES INC	1100	Admissions & Records	Contract Services	2796.5
PREQ	11959	507213	OFFICE DEPOT	1100	Admissions & Records	Supply	31.7
PREQ	11959	507216	OFFICE DEPOT	1100	Admissions & Records	Supply	104.31
PREQ	12668	513992	THOMSON REUTERS/BARCLAYS	1100	Admissions & Records	Subscriptions	150
PREQ	10691	509841	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	10691	515576	VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	12405	511607	SMARTCATALOG	1100	Admissions & Records	Contract Services	2200
PREQ	11880	508664	TODD, TERRI	1100	Admissions & Records	Consultant Services	4306.5
PREQ	11880	512960	TODD, TERRI	1100	Admissions & Records	Consultant Services	2871
PREQ	11955	507602	VISA	1100	Animal Science	Supply	51.49
PREQ	11957	507619	VISA	1100	Animal Science	Supply	149.94
PREQ	12464	511375	HUTCHINGS CATTLE CO, LLC	1100	Animal Science	Livestock Purchases	4798
PREQ	11445	509927	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	183.73
PREQ	11445	513347	ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	296.48
PREQ	10717	507297	AIRGAS NCN	1100	Art	Contract Services	2.8
PREQ	10795	509561	NASCO MODESTO	1100	Art	Supply	59
CM	2734	509738	NASCO MODESTO	1100	Art	Supply	-51.19
PREQ	10795	509740	NASCO MODESTO	1100	Art	Supply	146.25
PREQ	12342	512415	VISA	1100	Automotive Collision Repair	New Equip Low Cost \$200-\$999	211
PREQ	12341	512417	VISA	1100	Automotive Collision Repair	Supply	195
PREQ	12028	510732	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	2267.48
PREQ	11265	515883	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	99.21
PREQ	11265	515891	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	248.91
PREQ	11265	515893	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	136.65
PREQ	11265	515895	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	472.82
PREQ	11265	515898	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	36.97
PREQ	11265	515926	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	28.07
PREQ	12027	508683	MODESTO STEEL COMPANY INC	1100	Automotive Collision Repair	Supply	718.2
PREQ	12369	512721	AUTO INDUSTRIAL PAINT COMPANY INC	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	583.03
PREQ	12380	513077	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	1834.91
PREQ	12380	513077	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	Supply	790.1
PREQ	12379	513092	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	2483.26

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PREQ	12379	513092	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	Supply	4565.55
PREQ	12379	513233	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	Supply	334.71
PREQ	12379	513308	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	Supply	1080.6
PREQ	12380	513723	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	Supply	33.89
PREQ	12379	513997	SNAP-ON INDUSTRIAL	1200	Automotive Collision Repair	New Equip Low Cost \$200-\$999	566.63
PREQ	12029	510435	AUTO BODY TOOLMART	1100	Automotive Collision Repair	Supply	398.92
PREQ	12525	514180	AUTO BODY TOOLMART	1100	Automotive Collision Repair	Supply	171.77
PREQ	12343	513053	CAR BENCH AMERICA	1100	Automotive Collision Repair	New Equip Low Cost \$200-\$999	900
PREQ	12041	510331	CALIFORNIA WELDING SUPPLY COMPANY	1100	Automotive Collision Repair	Supply	767.88
PREQ	12041	510688	CALIFORNIA WELDING SUPPLY COMPANY	1100	Automotive Collision Repair	Supply	110.7
PREQ	11988	507640	VISA	1200	Automotive Technology	Supply	446.78
PREQ	11424	509655	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Repair and Maintenance Services	60
PREQ	11424	509656	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Repair and Maintenance Services	60
PREQ	11424	509657	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Repair and Maintenance Services	65
PREQ	11424	509658	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Repair and Maintenance Services	132
PREQ	11424	513935	SNAP-ON INDUSTRIAL	1100	Automotive Technology	Supply	595.84
PREQ	11815	506403	MYERS TIRE SUPPLY	1200	Automotive Technology	New Equip Capital > \$5,000	7261.72
PREQ	11815	506403	MYERS TIRE SUPPLY	1200	Automotive Technology	New Equip Low Cost \$200-\$999	246.81
PREQ	11815	506403	MYERS TIRE SUPPLY	1200	Automotive Technology	Supply	226.79
PREQ	12269	509594	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Low Cost \$200-\$999	5715.3
PREQ	12269	509594	SNAP-ON INDUSTRIAL	1200	Automotive Technology	Supply	1861.19
PREQ	12269	509598	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Low Cost \$200-\$999	1273.64
PREQ	12269	509598	SNAP-ON INDUSTRIAL	1200	Automotive Technology	Supply	1081.65
PREQ	12254	509602	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Low Cost \$200-\$999	1100.74
PREQ	12254	509604	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Low Cost \$200-\$999	833.07
PREQ	12254	509604	SNAP-ON INDUSTRIAL	1200	Automotive Technology	Supply	190.45
PREQ	12252	509608	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Low Cost \$200-\$999	1069.46
PREQ	12254	509645	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip Low Cost \$200-\$999	833.07
PREQ	12247	509666	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip NonCapital \$1,000-\$4,	4677.63
PREQ	12247	509769	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip NonCapital \$1,000-\$4,	7547
PREQ	12266	514015	SNAP-ON INDUSTRIAL	1200	Automotive Technology	New Equip NonCapital \$1,000-\$4,	28350
PREQ	10693	509702	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	187.66
PREQ	10693	509703	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	49.13
PREQ	10693	509704	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	75.59

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PREQ	10693	509707	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	33.46
PREQ	10693	509710	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	7.88
PREQ	10693	509714	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	21.19
PREQ	10693	509715	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	26.44
PREQ	10693	509719	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	113.7
CM	2733	509723	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	-255.31
PREQ	10693	509727	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	111.14
PREQ	10693	509728	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	125.2
PREQ	10693	512461	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	18.03
PREQ	10693	512466	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	32.52
PREQ	10693	512467	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	46.63
PREQ	10693	512468	CUDNEY AUTO SUPPLY	1100	Automotive Technology	Supply	19.93
PREQ	12043	507779	VISA	1100	Biology General	Supply	35.25
PREQ	12042	512063	VISA	1100	Biology General	Supply	41.23
PREQ	10967	510427	CAROLINA BIOLOGICAL SUPPLY CO	1100	Biology General	Supply	489.22
PREQ	11953	506138	NILES BIOLOGICAL	1100	Biology General	Supply	55.74
PREQ	11953	506144	NILES BIOLOGICAL	1100	Biology General	Supply	22.49
PREQ	11953	506145	NILES BIOLOGICAL	1100	Biology General	Supply	23.74
PREQ	12125	507325	NILES BIOLOGICAL	1100	Biology General	Supply	33
PREQ	12126	507326	NILES BIOLOGICAL	1100	Biology General	Supply	15.37
PREQ	11953	509744	NILES BIOLOGICAL	1100	Biology General	Supply	27.71
PREQ	11953	509754	NILES BIOLOGICAL	1100	Biology General	Supply	31.71
PREQ	10965	508106	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	24.49
PREQ	11017	513657	SARGENT WELCH	1100	Biology General	Supply	36.36
PREQ	11017	514272	SARGENT WELCH	1100	Biology General	Supply	252.09
CM	2789	514296	SARGENT WELCH	1100	Biology General	Supply	-29.14
DVCA		515475	SARGENT WELCH	1100	Biology General	Supply	17.84
DVCA		515482	SARGENT WELCH	1100	Biology General	Supply	2.91
PREQ	11256	512858	SIEMENS INDUSTRY INC	1100	Biology General	Supply	177.41
PREQ	11256	512860	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	225
PREQ	11256	512862	SIEMENS INDUSTRY INC	1100	Biology General	Equipment Rental	315
PREQ	11256	512863	SIEMENS INDUSTRY INC	1100	Biology General	Supply	156.41
PREQ	11256	512864	SIEMENS INDUSTRY INC	1100	Biology General	Supply	156.41
PREQ	12593	513988	STERIS CORPORATION	1100	Biology General	Contract Services	2252.07

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PREQ	12593	513991	STERIS CORPORATION	1100	Biology General	Contract Services	6295.48
PREQ	12541	513026	DEAF ASIA FOUNDATION	5100	Bookstore	New Book Purchases	1000
PREQ	12344	509554	VISA	5100	Bookstore	Banking Charges	76.09
PREQ	12344	509554	VISA	5100	Bookstore	New Book Purchases	68.9
PREQ	12344	509554	VISA	5100	Bookstore	Supply	258.77
PREQ	12653	514758	VISA	5100	Bookstore	Banking Charges	23.31
PREQ	12653	514758	VISA	5100	Bookstore	New Book Purchases	892.99
PREQ	12481	511911	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Freight In	61.51
PREQ	12481	511911	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	New Book Purchases	978
PREQ	12363	509530	BURTON & BURTON	5100	Bookstore	Freight In	17.04
PREQ	12363	509530	BURTON & BURTON	5100	Bookstore	Merchandise Purchases	124.44
PREQ	12394	510196	D & H DISTRIBUTING COMPANY	5100	Bookstore	Merchandise Purchases	583.02
PREQ	12651	514166	D & H DISTRIBUTING COMPANY	5100	Bookstore	Supply	808.13
PREQ	12648	514224	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Freight In	5
PREQ	12648	514224	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	New Book Purchases	336
CM	2652	502509	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-3173.58
CM	2653	502512	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-1145.5
PREQ	12474	511936	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	3630
PREQ	12474	511939	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	28701
CM	2778	513267	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-715
PREQ	12576	513271	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	4800
PREQ	12639	514259	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	4200
PREQ	12436	511745	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	6462.24
CM	2761	513006	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	-447.5
PREQ	12673	514263	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	8496
CM	2631	493734	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	-364.48
PREQ	11523	498677	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	76.5
PREQ	12658	514266	KRAMES STAYWELL LLC	5100	Bookstore	New Book Purchases	2061.02
PREQ	12402	510207	MACPHERSONS	5100	Bookstore	Freight In	47.06
PREQ	12402	510207	MACPHERSONS	5100	Bookstore	Merchandise Purchases	870.12
CM	2669	502530	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-16798.43
CM	2670	502531	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-561.53
CM	2671	502532	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-855.93
CM	2671	502532	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-7703.41

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CM	2672	502533	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-120.84
CM	2672	502533	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-11962.71
PREQ	11933	503588	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	561.16
PREQ	11933	503588	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	639.98
PREQ	11948	503590	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	120.35
PREQ	11925	503607	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	1083.22
PREQ	11925	503607	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	614.61
CM	2704	506439	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-54.48
CM	2704	506439	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-193.16
CM	2705	506445	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-426.48
PREQ	12149	506504	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	48.58
PREQ	12229	507539	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	87.25
PREQ	12316	508890	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	23.75
PREQ	12401	510209	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	4353
PREQ	12401	510209	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	9722.31
PREQ	12441	511809	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	52
CM	2759	513003	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-4041.08
CM	2759	513003	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-24823.79
CM	2760	513005	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	-556.56
CM	2760	513005	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	-989.44
PREQ	12661	514268	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	39596.47
PREQ	12661	514268	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	113495.61
PREQ	12148	506506	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	247.8
PREQ	12148	506508	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	134.32
PREQ	12222	507540	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	109.92
PREQ	12230	507542	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	73.48
PREQ	12230	507545	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	16.32
PREQ	12230	507546	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	133.44
PREQ	12403	510216	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	111.36
PREQ	12403	510218	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	71.54
PREQ	12404	510219	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	106.08
PREQ	12404	510221	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	85.7
PREQ	12440	511806	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	132.04
PREQ	12627	514284	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	204.08

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012**

PREQ	12626	514286	MCKEE FOODS CORPORATION	5100	Bookstore	Food Purchases	178.58
PREQ	12478	511942	MPS	5100	Bookstore	New Book Purchases	8020
PREQ	12478	511949	MPS	5100	Bookstore	New Book Purchases	69.12
CM	2768	513047	MPS	5100	Bookstore	New Book Purchases	-89.08
CM	2769	513067	MPS	5100	Bookstore	New Book Purchases	-357
CM	2770	513068	MPS	5100	Bookstore	New Book Purchases	-183
CM	2771	513070	MPS	5100	Bookstore	New Book Purchases	-193.5
PREQ	12570	513078	MPS	5100	Bookstore	New Book Purchases	657
PREQ	12570	513085	MPS	5100	Bookstore	New Book Purchases	137.7
PREQ	12570	513087	MPS	5100	Bookstore	New Book Purchases	6078
PREQ	12579	513088	MPS	5100	Bookstore	Freight In	17.28
PREQ	12579	513088	MPS	5100	Bookstore	New Book Purchases	645
PREQ	12674	514289	MPS	5100	Bookstore	New Book Purchases	181.06
PREQ	12674	514402	MPS	5100	Bookstore	New Book Purchases	2787
PREQ	11874	502462	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	39.96
PREQ	11866	502466	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	217
CM	2660	502520	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-1539.32
PREQ	11945	503625	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	339.5
PREQ	12010	503925	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	238.5
PREQ	12155	506524	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	112
PREQ	12156	506526	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	33.25
PREQ	12228	507549	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	61
CM	2731	508921	NEBRASKA BOOK COMPANY INC	5100	Bookstore	New Book Purchases	-145.69
CM	2731	508921	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	-7138.96
PREQ	12660	514406	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	37048.49
PREQ	12620	514409	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	New Book Purchases	622.8
PREQ	12032	507204	OFFICE DEPOT	5100	Bookstore	Supply	80.69
PREQ	12032	514347	OFFICE DEPOT	5100	Bookstore	Supply	87.37
PREQ	12444	511832	PARTNERSHIP LLC	5100	Bookstore	Freight In	1635.05
PREQ	12659	514713	PROMARK LABELS	5100	Bookstore	Supply	681.4
PREQ	12683	514718	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	452.5
PREQ	12684	514715	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	2072.5
PREQ	12475	511958	S P RICHARDS COMPANY	5100	Bookstore	Freight In	10.92
PREQ	12475	511958	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	267.78

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012**

PREQ	12736	516270	S P RICHARDS COMPANY	5100	Bookstore	Freight In	6.07
PREQ	12736	516270	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	167.36
PREQ	12634	514724	SCANTRON CORPORATION	5100	Bookstore	Freight In	222.04
PREQ	12634	514724	SCANTRON CORPORATION	5100	Bookstore	Merchandise Purchases	2637.5
PREQ	12225	507555	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	125.24
PREQ	12224	507557	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	12224	507557	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	205.66
PREQ	12223	507560	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	334.24
PREQ	12393	510223	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	12393	510223	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	358.9
PREQ	12392	510225	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	12392	510225	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	245.06
PREQ	12391	510227	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	12391	510227	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	236.7
PREQ	12446	511836	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	269.31
PREQ	12635	514729	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	12635	514729	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	106.55
PREQ	12642	514731	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	12642	514731	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	191.92
PREQ	12642	514733	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	125.24
PREQ	11871	502486	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	184.92
PREQ	11871	502486	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	15
CM	2656	502515	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	-400.5
PREQ	11936	503728	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	111.79
PREQ	11936	503728	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	79.85
PREQ	12447	511839	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	406.19
PREQ	12447	511839	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	1799.46
CM	2627	493493	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	-247.76
PREQ	11466	497815	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	51.25
PREQ	11566	498681	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	49.96
PREQ	11765	501861	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	75
CM	2655	502514	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	-39.84
PREQ	11937	503729	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	29.98
CM	2709	506459	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	-438.76

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012**

PREQ	12449	511840	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	2096.49
PREQ	12448	511843	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	1953.3
PREQ	12637	514748	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	3865.6
PREQ	12682	514750	ULINE INCORPORATED	5100	Bookstore	Freight In	87.55
PREQ	12682	514750	ULINE INCORPORATED	5100	Bookstore	Supply	734.4
PREQ	12577	513037	XYZ TEXTBOOKS	5100	Bookstore	New Book Purchases	2790
CM	2699	506425	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-600
CM	2765	513011	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-2698.5
PREQ	12543	513028	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	30694.21
CM	2766	513031	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1393
PREQ	12542	513033	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	7500
PREQ	12670	514148	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	9809.15
PREQ	12669	514159	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	450
PREQ	12650	514161	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	3450
PREQ	12650	514163	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	6963.25
PREQ	12301	508197	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	454.19
PREQ	12301	508207	CORE-MARK INTL INC	5100	Bookstore	Freight In	12.6
PREQ	12301	508207	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	2546.32
PREQ	12318	508864	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12318	508864	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	713.24
PREQ	12396	510180	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12396	510180	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1425.46
CM	2737	510186	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-10.4
CM	2738	510187	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-21.92
CM	2739	510188	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-6.69
CM	2740	510189	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-12.63
CM	2741	510190	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-93.5
CM	2742	510191	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-7.98
PREQ	12395	510194	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12395	510194	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1692.27
PREQ	12426	511884	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12426	511884	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1351.6
CM	2746	511901	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-1.21
CM	2747	511902	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-51.05

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012

CM	2748	511904	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-23.27
CM	2781	514168	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-13.17
CM	2782	514179	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-108.55
CM	2783	514183	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-90.02
CM	2784	514187	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-18.4
PREQ	12652	514190	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1798.48
CM	2785	514204	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-1.48
CM	2786	514208	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-34.77
CM	2787	514210	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-9.08
CM	2788	514214	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	-47.24
PREQ	12652	514216	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1215.23
PREQ	12652	514217	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1032.96
PREQ	12662	514218	CORE-MARK INTL INC	5100	Bookstore	Food Purchases	1485.29
PREQ	12662	514218	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
CM	2793	516282	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-1.03
PREQ	12739	516286	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.95
PREQ	12739	516286	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	964.15
PREQ	12480	511918	DEERE AND COMPANY	5100	Bookstore	Freight In	6.3
PREQ	12480	511918	DEERE AND COMPANY	5100	Bookstore	New Book Purchases	521.1
PREQ	12427	511880	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	47.2
PREQ	12665	514226	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	101.5
CM	2679	502541	ELSEVIER INC	5100	Bookstore	New Book Purchases	-522.24
CM	2763	513009	ELSEVIER INC	5100	Bookstore	New Book Purchases	-33.56
CM	2764	513010	ELSEVIER INC	5100	Bookstore	New Book Purchases	-159.92
PREQ	12671	514229	ELSEVIER INC	5100	Bookstore	New Book Purchases	11882.02
CM	2390	470242	FAIRCHILD PUBLICATIONS INC	5100	Bookstore	New Book Purchases	-121.8
CM	2435	476542	FAIRCHILD PUBLICATIONS INC	5100	Bookstore	New Book Purchases	-337.6
CM	2436	476558	FAIRCHILD PUBLICATIONS INC	5100	Bookstore	New Book Purchases	-2192.4
PREQ	12432	511729	FAIRCHILD PUBLICATIONS INC	5100	Bookstore	Freight In	64.95
PREQ	12432	511729	FAIRCHILD PUBLICATIONS INC	5100	Bookstore	New Book Purchases	3150
PREQ	12244	508150	FEDEX	5100	Bookstore	Freight Out	25.54
PREQ	12244	508152	FEDEX	5100	Bookstore	Freight Out	28
PREQ	12245	508153	FEDEX	5100	Bookstore	Freight In	815.06
PREQ	12433	511732	FEDEX	5100	Bookstore	Freight In	159.51

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	12433	511732	FEDEX	5100	Bookstore	Freight Out	112.13
PREQ	12433	511735	FEDEX	5100	Bookstore	Freight Out	82.13
PREQ	12434	511739	FEDEX	5100	Bookstore	Freight In	569.43
PREQ	12492	512165	FEDEX	5100	Bookstore	Freight In	113.76
PREQ	12492	512165	FEDEX	5100	Bookstore	Freight Out	651.6
PREQ	12492	512168	FEDEX	5100	Bookstore	Freight Out	25.82
PREQ	12568	512934	FEDEX	5100	Bookstore	Freight In	640.72
PREQ	12568	512934	FEDEX	5100	Bookstore	Freight Out	6.32
PREQ	12568	513014	FEDEX	5100	Bookstore	Freight In	174.07
PREQ	12568	513014	FEDEX	5100	Bookstore	Freight Out	848.49
PREQ	12567	513017	FEDEX	5100	Bookstore	Freight In	663.11
PREQ	12567	513019	FEDEX	5100	Bookstore	Freight In	1262.02
PREQ	12567	513022	FEDEX	5100	Bookstore	Freight In	593.54
PREQ	12643	514232	FEDEX	5100	Bookstore	Freight In	345.51
PREQ	12664	514235	FEDEX	5100	Bookstore	Freight In	760.17
CM	2677	502539	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-119
CM	2678	502540	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-4257.58
CM	2701	506435	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-171.5
CM	2702	506437	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-390.5
CM	2703	506438	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	-968.6
CM	2703	506438	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-701.4
CM	2720	508886	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-1065.99
CM	2721	508887	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	-327.45
CM	2721	508887	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-6221.53
PREQ	12640	514238	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	3324.77
PREQ	12640	514238	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	41377.76
PREQ	12359	509544	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	147.18
PREQ	12399	510203	HALLMARK MARKETING CORPORATION	5100	Bookstore	Merchandise Purchases	265.9
PREQ	12647	514242	HAMILTON BELL COMPANY INC	5100	Bookstore	Freight In	14.4
PREQ	12647	514242	HAMILTON BELL COMPANY INC	5100	Bookstore	New Book Purchases	182.46
PREQ	12641	514246	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Freight In	197
PREQ	12641	514246	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	1875
PREQ	12361	509546	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	86.25
PREQ	12360	509550	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	339.48

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

NOVEMBER 1 - DECEMBER 31, 2012

PREQ	12646	514248	HPI INTERNATIONAL INC	5100	Bookstore	New Book Purchases	102.96
PREQ	12645	514250	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	Freight In	47.6
PREQ	12645	514250	INNOVATIVE SYSTEMS PUBLISHERS	5100	Bookstore	New Book Purchases	718.8
PREQ	12150	506469	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12150	506469	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	367.85
PREQ	12317	508885	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12317	508885	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	28.35
CM	2722	508888	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-227.23
PREQ	12438	511785	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12438	511785	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	49.4
PREQ	12438	511790	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12438	511790	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1170.82
PREQ	12437	511792	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12437	511792	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	4353.59
PREQ	12437	511794	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12437	511794	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	239.19
PREQ	12439	511795	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	5.79
PREQ	12439	511798	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	5.79
PREQ	12439	511800	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	7.83
PREQ	12439	511801	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	5.79
PREQ	12439	511803	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12439	511803	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	4468.46
CM	2779	513274	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-427.87
PREQ	12571	513276	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12571	513276	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	3.47
PREQ	12566	513279	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12566	513279	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	6.4
PREQ	12565	513282	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	10572.05
PREQ	12564	513284	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12564	513284	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	2989.3
PREQ	12644	514252	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12644	514252	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1480.07
PREQ	12621	514254	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12621	514254	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1652.11

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012**

PREQ	12621	514256	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12621	514256	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	171.82
PREQ	12621	514257	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12621	514257	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	430.72
PREQ	12621	514258	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	12621	514258	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	78.52
PREQ	10279	480136	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Freight In	99.04
PREQ	10279	480136	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	1237.5
CM	2618	493445	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	-45.3
PREQ	12738	516277	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	869.35
PREQ	12738	516279	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	23.45
CM	2668	502528	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-1146.5
CM	2706	506448	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-877.44
CM	2707	506455	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-269.44
CM	2772	513072	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-289
CM	2773	513122	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-7889.09
CM	2774	513124	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-3363.32
CM	2775	513126	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-1626.67
PREQ	12572	513268	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	22475.65
PREQ	12625	514270	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	11120.5
PREQ	12622	514274	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	3080.25
PREQ	12622	514276	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	6628.5
PREQ	12622	514277	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	913
PREQ	12675	514278	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	3652.5
PREQ	12623	514280	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2861.25
PREQ	12624	514282	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	10662.5
PREQ	12157	506522	NACSCORP	5100	Bookstore	New Book Purchases	138.68
PREQ	12442	511812	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12442	511812	NACSCORP	5100	Bookstore	New Book Purchases	503.58
PREQ	12442	511814	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12442	511814	NACSCORP	5100	Bookstore	New Book Purchases	263.54
PREQ	12442	511815	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12442	511815	NACSCORP	5100	Bookstore	New Book Purchases	213
PREQ	12442	511816	NACSCORP	5100	Bookstore	Freight In	2.25

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	12442	511816	NACSCORP	5100	Bookstore	New Book Purchases	2229.03
PREQ	12442	511819	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12442	511819	NACSCORP	5100	Bookstore	New Book Purchases	962.05
PREQ	12628	514412	NACSCORP	5100	Bookstore	New Book Purchases	1817.41
PREQ	12628	514429	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12628	514429	NACSCORP	5100	Bookstore	New Book Purchases	269.63
PREQ	12628	514432	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12628	514432	NACSCORP	5100	Bookstore	New Book Purchases	184.16
PREQ	12628	514434	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	12628	514434	NACSCORP	5100	Bookstore	New Book Purchases	48.73
PREQ	12443	511822	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	4162.2
PREQ	12680	514776	OXFORD UNIVERSITY PRESS	5100	Bookstore	New Book Purchases	2060.98
CM	2658	502518	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-1039.53
CM	2659	502519	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-3800.74
PREQ	12074	505549	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	70.8
CM	2708	506457	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-240.57
PREQ	12477	511953	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2772
PREQ	12477	511955	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	810.74
CM	2767	513032	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-13180.52
PREQ	12574	513041	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	7125
PREQ	12574	513062	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	464.8
PREQ	12574	513063	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2921.6
PREQ	12574	513064	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	23590.6
PREQ	12679	514477	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2571.37
PREQ	12678	514506	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	3100
PREQ	12678	514507	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	12511.4
PREQ	12678	514508	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2781.63
PREQ	12676	514670	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1380
PREQ	12676	514671	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	489
PREQ	12676	514673	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	930
PREQ	12676	514674	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	622.5
PREQ	12676	514676	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	550
PREQ	12676	514678	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	13366.35
PREQ	12677	514680	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	60795.55

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	12677	514684	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	190.5
PREQ	12677	514685	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1868.8
PREQ	12677	514686	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	45
PREQ	12677	514688	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	92.7
PREQ	12677	514690	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	444.5
PREQ	12677	514691	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	8525.7
PREQ	12677	514692	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1854
PREQ	12677	514693	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	558
PREQ	12677	514694	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	635
PREQ	12677	514696	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	7192
PREQ	12629	514698	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	3000
PREQ	12629	514699	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	245
PREQ	12629	514701	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	13758.25
PREQ	12629	514703	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Freight In	10.66
PREQ	12629	514703	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	295.2
PREQ	12630	514704	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	66.4
PREQ	12737	516275	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	20014.45
PREQ	12681	514710	PERSEUS DISTRIBUTION INC	5100	Bookstore	New Book Purchases	1248
PREQ	12390	510222	RIVER CITY ICE CREAM INC	5100	Bookstore	Merchandise Purchases	195.84
PREQ	12153	506529	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1341.82
PREQ	12154	506531	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1411.81
PREQ	12227	507553	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	2448.28
PREQ	12398	510229	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1605.01
PREQ	12397	510231	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	924
PREQ	12400	510234	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	582.39
PREQ	12445	511834	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	859.69
PREQ	12631	514736	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1042.38
PREQ	12632	514740	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	965.98
PREQ	12685	514743	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1542.13
PREQ	12575	513035	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	9800
PREQ	12636	514746	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	3600
PREQ	12151	506536	UNIFLEX HOLDINGS INC	5100	Bookstore	Supply	867.94
PREQ	12473	512389	VERBA INC	5100	Bookstore	Software Services and Licenses	8550
PREQ	12735	516280	VISIONKEEPER PUBLISHER	5100	Bookstore	New Book Purchases	1283.7

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	12638	514753	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	16212
PREQ	12649	514164	CNS PRODUCTIONS INC	5100	Bookstore	New Book Purchases	2352
PREQ	12362	509541	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	431.47
PREQ	12431	511728	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	74
PREQ	12479	511922	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	1219.18
PREQ	12569	513024	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	700
PREQ	12435	511742	FOUNTAINHEAD PRESS INC	5100	Bookstore	New Book Purchases	2040
PREQ	12158	506509	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	235.71
PREQ	12158	506512	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	12158	506512	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2125.72
CM	2712	506514	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-21.32
CM	2713	506516	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-29.19
CM	2714	506518	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-24.63
PREQ	12158	506520	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	12158	506520	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	3027.05
PREQ	12158	506521	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	12158	506521	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2640.1
CM	2724	508907	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-25.03
CM	2725	508910	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-18.85
CM	2726	508911	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-46.03
CM	2727	508912	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-27.46
CM	2728	508913	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-32.51
CM	2729	508916	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-33.6
CM	2730	508918	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	-34.14
PREQ	12578	513039	MTC DISTRIBUTING	5100	Bookstore	Freight In	11.95
PREQ	12578	513039	MTC DISTRIBUTING	5100	Bookstore	Merchandise Purchases	2514.8
PREQ	12476	511956	RESA PUBLICATIONS	5100	Bookstore	Freight In	17.5
PREQ	12476	511956	RESA PUBLICATIONS	5100	Bookstore	New Book Purchases	346.11
PREQ	12687	514734	TED PELLA INCORPORATED	5100	Bookstore	Freight In	11.87
PREQ	12687	514734	TED PELLA INCORPORATED	5100	Bookstore	Merchandise Purchases	1333.9
PREQ	12794	516257	TERRYBERRY CO LLC	5100	Bookstore	Merchandise Purchases	1375
PREQ	12152	506534	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	203.2
PREQ	12573	513065	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	3664.5
PREQ	12219	507504	STORMANS WORLD OF APPAREL	5100	Bookstore	Merchandise Purchases	2104.46

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	12672	514240	GLOBAL TRAINING CENTER	5100	Bookstore	New Book Purchases	855
PREQ	12633	514722	SAGE PUBLICATIONS INC	5100	Bookstore	New Book Purchases	624
PREQ	10618	507218	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	170
PREQ	10618	508745	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	445.38
PREQ	10618	513694	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	170
DVCA		508576	COMMUNITY COLLEGE FACILITY COALITIOI	1100	Building Maintenance & Repairs	Management Travel	330
PREQ	12407	510029	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510046	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510050	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510056	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510058	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510062	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510068	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510069	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510072	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510074	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510075	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510076	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510078	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510080	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510081	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	12407	510083	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	125
PREQ	12062	512238	VISA	1100	Building Maintenance & Repairs	Supply	113.14
PREQ	10623	507201	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	162.69
PREQ	10623	507261	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.88
PREQ	10623	507290	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	101.35
PREQ	10623	508507	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	152.25
PREQ	10623	514470	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.56
PREQ	10623	514473	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	178.05
PREQ	10624	510162	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	37.59
PREQ	10624	514205	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	107.76
PREQ	10625	514375	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	132.85
PREQ	10625	514376	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	109.11
PREQ	10625	514377	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	111

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10625	514378	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	125.59
PREQ	11806	514414	B T MANCINI CO INC	1100	Building Maintenance & Repairs	Contract Services	8960
CM	2692	505642	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	-390.53
PREQ	11554	508514	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Software Services and Licenses	1677.47
PREQ	10630	510660	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	497.42
PREQ	10630	510680	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	25.04
PREQ	10630	510682	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	78.48
PREQ	11554	512479	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Software Services and Licenses	731.59
PREQ	10630	512715	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	43.77
PREQ	10630	513700	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	117.28
PREQ	10630	513719	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	81.64
PREQ	10630	514177	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	63.47
PREQ	10632	514567	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	80.35
PREQ	11294	506579	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Software Services and Licenses	3465
PREQ	12516	514192	KNIFE RIVER CONSTRUCTION	1100	Building Maintenance & Repairs	Supply	292.04
PREQ	10651	509736	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	69.93
PREQ	10651	513074	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	77.05
PREQ	11855	508799	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	228.41
PREQ	11855	508803	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	6.65
PREQ	11855	509572	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	82.76
PREQ	10781	508742	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	29.69
CM	2718	508743	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	-16.78
PREQ	10781	510597	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	26.41
PREQ	10781	513223	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	18.86
PREQ	10781	513232	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	53.19
CM	2776	513234	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	-60.96
PREQ	10781	513618	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	17.99
PREQ	10652	506583	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	25.6
PREQ	10780	507202	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	145.3
PREQ	10652	509852	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	533.52
CM	2735	509999	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	-145.3
CM	2736	510001	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	-225.5
PREQ	10780	510017	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	1040.26
PREQ	10780	510019	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	2640.41

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10780	510006	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	12629.92
PREQ	12187	515559	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	2315.63
PREQ	10654	508273	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	10654	511517	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	10658	508778	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	125.1
PREQ	10658	508779	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	100.8
PREQ	10658	509792	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	575.07
PREQ	10658	512607	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	265.68
PREQ	10658	512641	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	456.03
PREQ	10658	512669	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	16.82
PREQ	10658	513980	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	89.72
PREQ	12728	514511	ASSA ABLOY ENTRANCE SYSTEMS US INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	230.25
PREQ	12512	512747	CALIFORNIA DEPOSITION REPORTERS	1100	Building Maintenance & Repairs	Contract Services	278.75
PREQ	12333	510471	ENVIRONMENTAL BIOTECH INTL LLC	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	359.9
PREQ	12333	510471	ENVIRONMENTAL BIOTECH INTL LLC	1100	Building Maintenance & Repairs	Postage	40
PREQ	12333	510471	ENVIRONMENTAL BIOTECH INTL LLC	1100	Building Maintenance & Repairs	Supply	20
PREQ	10599	508312	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	30.9
PREQ	10599	508314	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	109.27
PREQ	10599	508546	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	218.71
PREQ	10599	509262	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	2
PREQ	10599	509437	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	46.06
PREQ	10599	509810	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	130.22
PREQ	10599	509853	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	47.37
PREQ	10599	509918	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	223.58
PREQ	12410	509996	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	910.93
PREQ	12410	509996	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	492.87
PREQ	12410	510336	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,	1120.06
PREQ	10599	510706	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	24.57
PREQ	10599	513217	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	313.52
PREQ	10599	514427	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	811.82
PREQ	10599	515748	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	318.58
PREQ	10635	510099	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	175.5
PREQ	10635	511910	HOSE CONNECTION & RUBBER SUPPLY	1100	Building Maintenance & Repairs	Supply	5.11
PREQ	10602	509277	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	168.48

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PREQ	10602	509883	J MILANO COMPANY INCORPORATED	1100	Building Maintenance & Repairs	Supply	81.46
PREQ	10638	512868	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	39.94
PREQ	10638	512873	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	74.55
PREQ	10638	512875	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	56.73
PREQ	10638	512877	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	65.72
PREQ	10638	513632	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	126.79
PREQ	10638	515474	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	55.03
PREQ	10638	515476	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	60.96
PREQ	10638	515481	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	110.1
PREQ	10638	515487	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	149
PREQ	12271	509503	ROTO-ROOTER	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1500
PREQ	10607	511670	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	357.21
PREQ	10607	511680	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	53.35
PREQ	10607	511685	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	21.88
PREQ	10607	511686	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	55.86
PREQ	10607	511688	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	4.95
PREQ	10607	513954	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	11.82
PREQ	10607	513961	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	108.05
PREQ	10607	513962	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	19.39
PREQ	10607	513964	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	56.43
PREQ	10607	513968	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	17.63
PREQ	10607	513976	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	11.49
PREQ	10607	513975	THE HOME DEPOT	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	387.08
PREQ	10607	513975	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	45.41
PREQ	10655	515567	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	122.59
PREQ	10656	507788	UNITED RENTALS NORTHWEST INC	1100	Building Maintenance & Repairs	Equipment Rental	240
PREQ	10628	512704	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	327.92
PREQ	10628	512708	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	7
PREQ	10628	512711	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	10.81
PREQ	10628	512712	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	113.16
PREQ	10628	512785	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	42.07
PREQ	10629	509489	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	185.18
PREQ	10631	509933	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	321.44
PREQ	10631	514331	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	145.54

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PREQ	10631	515766	COMMERCIAL APPLIANCE SERV INC	1100	Building Maintenance & Repairs	Supply	256.66
DVCA		507678	ENVIRONMENTAL SAFETY TRAINING	1100	Building Maintenance & Repairs	Management Travel	120
PREQ	10637	508002	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	21.85
PREQ	10637	508004	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	119.77
CM	2715	508007	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	-255.34
PREQ	10637	509812	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	56.4
PREQ	10637	510102	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Repair and Maintenance Services	274.76
PREQ	10653	507426	SAN JOAQUIN LUMBER COMPANY	1100	Building Maintenance & Repairs	Supply	14.41
PREQ	10653	510634	SAN JOAQUIN LUMBER COMPANY	1100	Building Maintenance & Repairs	Supply	688.5
PREQ	11555	508129	SCRUGGS ENVIRONMENTAL CONTROLS IN	1100	Building Maintenance & Repairs	Repair and Maintenance Services	670
PREQ	10565	507263	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	38.85
PREQ	10565	508509	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	129.77
PREQ	10565	510615	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	54.8
PREQ	10565	514475	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	129.45
PREQ	10565	514476	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	71.85
PREQ	11152	510323	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Repair and Maintenance Services	348.65
CM	2743	510433	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	-86.26
PREQ	10566	510518	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	8.98
PREQ	10566	511791	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	289.2
PREQ	10566	512568	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	17.97
PREQ	10566	512661	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	24.62
PREQ	10566	512663	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	133.81
PREQ	10566	514439	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	53.13
PREQ	11256	512865	SIEMENS INDUSTRY INC	1100	Chemistry	Supply	156.41
PREQ	11256	512869	SIEMENS INDUSTRY INC	1100	Chemistry	Supply	149.8
DVCA		511998	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Center	Permits, License & Fees	1100
DVCA		512000	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Center	Permits, License & Fees	440
PREQ	10685	509844	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	10685	515587	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	11900	508523	COMPUTERLAND OF SILICON VALLEY	1100	Community Relations	Software Services and Licenses	152
PREQ	12205	507861	SAN JOAQUIN MAGAZINE	1100	Community Relations	Advertising/Promo	695
DVCA		512182	APEX SERVICES	1100	Community Service Classes	Conf Meeting Workshop Exp	608.4
PREQ	11587	507625	VISA	1100	Community Service Classes	Memberships & Dues	159
DVCA		510529	ZAPIEN, ROSIE H	1100	Community Service Classes	Conf Meeting Workshop Exp	608.4

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DVCA		512804 CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Conf Meeting Workshop Exp	586
DVCA		513969 CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Conf Meeting Workshop Exp	686
PREQ	12193	507938 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	1320
PREQ	12193	507942 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	47.25
PREQ	12314	508981 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	120
PREQ	12314	508982 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	4.5
PREQ	12500	511827 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	1040
PREQ	12500	511829 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	960
PREQ	12500	511830 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	36
PREQ	12500	511831 EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	38.25
PREQ	12255	509826 BALLOONHEADS PRO AUDIO & LIGHTING	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,	4110.49
PREQ	12255	509826 BALLOONHEADS PRO AUDIO & LIGHTING	1100	Community Use of Facilities	Postage	120
DVCA		507657 QUINONES, SAM	1100	Community Use of Facilities	Contract Services	133
PREQ	10793	513982 THE HOME DEPOT	1100	Community Use of Facilities	Supply	19.12
PREQ	10793	513984 THE HOME DEPOT	1100	Community Use of Facilities	Supply	72.75
PREQ	12241	512973 SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip Low Cost \$200-\$999	1890
PREQ	12240	512976 SIGMANET INCORPORATED	1200	Computer Networking Technology	New Equip NonCapital \$1,000-\$4,	6253.2
DVCA		515676 CISCO LIVE 2013	1200	Computer Networking Technology	All Staff Travel	1695
PREQ	12367	512748 DELL MARKETING L P	1200	Computer Networking Technology	New Equip Low Cost \$200-\$999	30
PREQ	12367	512748 DELL MARKETING L P	1200	Computer Networking Technology	New Equip NonCapital \$1,000-\$4,	6034.5
PREQ	12251	509646 TIGERDIRECT INC	1200	Computer Networking Technology	New Equip Low Cost \$200-\$999	1150.45
PREQ	11176	509843 VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	11176	515573 VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	12167	512083 VISA	1200	Culinary Arts	Supply	238.15
PREQ	12172	512120 VISA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	331.5
PREQ	12173	512233 VISA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	509.99
PREQ	12277	512244 VISA	1200	Culinary Arts	Instructional Supply	131.71
PREQ	12327	512409 VISA	1200	Culinary Arts	New Equip Low Cost \$200-\$999	429
PREQ	10773	511350 ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	725.3
PREQ	10773	511352 ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	333.63
PREQ	10773	511356 ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	1408.42
PREQ	10818	507952 SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	207.84
PREQ	10818	507953 SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	106.75
PREQ	10818	507958 SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	409.65

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PREQ	10818	507958	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	25.61
PREQ	10818	510626	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	114.08
PREQ	10818	510628	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	121.6
PREQ	10818	512667	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	53.37
PREQ	10818	512719	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	149.62
PREQ	10818	513163	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	232.18
PREQ	10818	513163	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	54.86
PREQ	10818	513167	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	421.24
PREQ	10818	513168	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	124.88
PREQ	10818	513169	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	81.36
PREQ	10818	513170	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	117.32
PREQ	10818	513171	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	48.68
PREQ	10818	513172	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	260.98
PREQ	10818	513173	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	195.19
PREQ	10818	513174	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	76.86
PREQ	10818	513174	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	47.36
PREQ	10818	513176	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	230.26
PREQ	10818	513178	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	37.56
PREQ	10818	513180	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	106.84
PREQ	10818	513182	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	200.65
PREQ	12325	512072	ALBERT USTER IMPORTS INC	1200	Culinary Arts	Instructional Supply	1019.78
PREQ	12325	512078	ALBERT USTER IMPORTS INC	1200	Culinary Arts	Instructional Supply	394.65
PREQ	12275	513219	HUBERT COMPANY LLC	1200	Culinary Arts	Instructional Supply	874.09
PREQ	12275	513219	HUBERT COMPANY LLC	1200	Culinary Arts	New Equip Instruction Low Cost \$	194.81
PREQ	10718	510653	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	510654	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	510656	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	510657	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	510658	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	511797	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	513076	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	12279	512756	CENTRAL RESTAURANT PRODUCTS	1200	Culinary Arts	New Equip NonCapital \$1,000-\$4,	2914.93
PREQ	12276	510458	J B PRINCE COMPANY INC	1200	Culinary Arts	Instructional Supply	261.93
PREQ	12276	512065	J B PRINCE COMPANY INC	1200	Culinary Arts	Instructional Supply	26.7

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PREQ	10777	508189	PORTS SEAFOOD, INC	1100	Culinary Arts	Food Purchases	115.82
PREQ	12163	507920	MOTHER LODE BEVERAGE SERVICE CO	1200	Culinary Arts	Repair and Maintenance Services	667.27
PREQ	10775	510624	AMADOR MEAT COMPANY	1100	Culinary Arts	Food Purchases	73.27
PREQ	10775	514051	AMADOR MEAT COMPANY	1100	Culinary Arts	Food Purchases	312.65
PREQ	12364	511638	DFK WHOLESALE INC	1100	Culinary Arts	Instructional Supply	121.23
PREQ	10778	508193	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	17.5
PREQ	10778	508214	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	109
PREQ	10778	509725	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	175
PREQ	10778	509729	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	109.7
PREQ	10778	509731	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	225.8
PREQ	10778	509732	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	71.75
PREQ	10778	509733	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	35.45
PREQ	10778	509734	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	71.75
PREQ	10778	510508	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	168.25
PREQ	10778	510509	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	108.5
PREQ	10778	510511	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	33.55
PREQ	10778	510513	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	95.1
PREQ	10778	512870	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	185.2
PREQ	10778	512872	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	172
PREQ	10778	513798	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	123.15
PREQ	10778	515925	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	138.1
PREQ	10778	515958	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	101.05
PREQ	10612	509813	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	5826.4
PREQ	10612	513672	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	4146.48
PREQ	10611	510696	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	10611	514329	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	10766	511383	CLEANSOURCE INCORPORATED	1100	Custodial Services	Supply	899.42
CM	2745	511386	CLEANSOURCE INCORPORATED	1100	Custodial Services	Supply	-552.09
PREQ	10761	506515	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	10761	508128	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	508131	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
PREQ	10761	509670	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	12413	511497	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	550
PREQ	12413	511498	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	450

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PREQ	10761	511508	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	513631	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	514155	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	11295	507422	SAC VAL JANITORIAL	1100	Custodial Services	Supply	239.71
PREQ	10849	508688	SAC VAL JANITORIAL	1100	Custodial Services	Supply	1360.8
PREQ	10849	508709	SAC VAL JANITORIAL	1100	Custodial Services	Supply	64.41
PREQ	11295	515551	SAC VAL JANITORIAL	1100	Custodial Services	Supply	520.14
PREQ	11295	515568	SAC VAL JANITORIAL	1100	Custodial Services	Supply	561.51
PREQ	11295	515569	SAC VAL JANITORIAL	1100	Custodial Services	Supply	162.92
PREQ	11295	515570	SAC VAL JANITORIAL	1100	Custodial Services	Supply	561.51
PREQ	10769	515571	UNISOURCE WORLDWIDE INC	1100	Custodial Services	Supply	717.14
PREQ	10613	507721	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	101.74
PREQ	10765	507722	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	310.5
PREQ	10765	509289	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	2233.22
PREQ	10765	510095	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	6326.21
PREQ	10765	510096	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	1361.23
PREQ	10765	512725	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	91.26
PREQ	10765	514401	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	756
PREQ	10615	509735	FOOT SOLUTIONS	1100	Custodial Services	Uniforms	170
PREQ	10944	509654	SNAP-ON INDUSTRIAL	1200	Diesel Technology	Repair and Maintenance Services	60
PREQ	10943	514298	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	12.78
PREQ	12530	513677	NORCAL SERV FOR DEAF &	1200	Disabled Student Programs & Service	Contract Services	120
PREQ	12530	513688	NORCAL SERV FOR DEAF &	1200	Disabled Student Programs & Service	Contract Services	120
PREQ	12530	513689	NORCAL SERV FOR DEAF &	1200	Disabled Student Programs & Service	Contract Services	120
PREQ	11433	506378	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	6615
PREQ	11433	509199	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	6360
PREQ	11433	509201	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	2250
PREQ	11433	512195	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	3450
PREQ	11433	512200	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	3420
PREQ	11433	512201	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	2300
PREQ	11433	513327	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	200
PREQ	11433	515655	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	200
PREQ	11433	515656	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	1440
PREQ	10794	514643	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	476.08

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PREQ	10794	514759	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	98.34
PREQ	10742	509585	ROSE BRAND WIPERS INCORPORATED	1100	Dramatic Arts	Supply	285.54
PREQ	10733	508696	THE RECORD	1100	Dramatic Arts	Advertising/Promo	560.25
PREQ	10733	512836	THE RECORD	1100	Dramatic Arts	Advertising/Promo	560.25
DVCA		508737	SANFORD, SHEILA	1100	Dramatic Arts	Contract Services	1920
PREQ	10739	511654	THE HOME DEPOT	1100	Dramatic Arts	Supply	241.25
PREQ	10739	513972	THE HOME DEPOT	1100	Dramatic Arts	Supply	199.32
DVCA		513511	THEATREWORKS	1100	Dramatic Arts	Equipment Rental	367
DVCA		514524	THEATREWORKS	1100	Dramatic Arts	Equipment Rental	520
DVCA		508383	WRIGHT, EMILY	1100	Dramatic Arts	Contract Services	250
PREQ	10740	510607	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	187.32
PREQ	10721	510454	BONNIE RUTH SCOTT DESIGN	1100	Dramatic Arts	Advertising/Promo	3000
PREQ	10788	509690	CAVAGNARO'S SHOE SERVICE LLC	1100	Dramatic Arts	Supply	38.77
PREQ	10788	509691	CAVAGNARO'S SHOE SERVICE LLC	1100	Dramatic Arts	Supply	18.96
PREQ	11881	506581	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Supply	328.8
PREQ	11882	508703	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Supply	5507.16
PREQ	11082	507835	HARBOR FREIGHT TOOLS	1200	Electrical	Supply	307.64
PREQ	10564	508544	BARNES WELDING	1100	Electron Microscopy	Supply	121.02
PREQ	10564	510332	BARNES WELDING	1100	Electron Microscopy	Supply	121.02
PREQ	10564	514438	BARNES WELDING	1100	Electron Microscopy	Supply	121.02
PREQ	10564	514450	BARNES WELDING	1100	Electron Microscopy	Supply	180.11
PREQ	11611	504372	TECHNICAL INSTRUMENTS	1200	Electron Microscopy	New Equip NonCapital \$1,000-\$4,	11088.46
PREQ	12218	508247	TED PELLA INCORPORATED	1200	Electron Microscopy	New Equip Low Cost \$200-\$999	1689.76
PREQ	11732	508157	TED PELLA INCORPORATED	1200	Electron Microscopy	New Equip Capital > \$5,000	6430.08
PREQ	11732	508157	TED PELLA INCORPORATED	1200	Electron Microscopy	New Equip NonCapital \$1,000-\$4,	2211.85
PREQ	11719	509008	ELECTRON MICROSCOPY SCIENCES	1200	Electron Microscopy	Supply	252
PREQ	12025	507897	DELL MARKETING L P	1200	Environmental Control Technology	New Equip NonCapital \$1,000-\$4,	4332.65
PREQ	12025	509787	DELL MARKETING L P	1200	Environmental Control Technology	New Equip Low Cost \$200-\$999	504.89
PREQ	11992	512861	HAMPDEN ENGINEERING CORP	1200	Environmental Control Technology	New Equip Capital > \$5,000	23518.08
PREQ	11992	512861	HAMPDEN ENGINEERING CORP	1200	Environmental Control Technology	New Equip NonCapital \$1,000-\$4,	6118.2
PREQ	11994	506112	MARSHALL WOLF AUTOMATION	1200	Environmental Control Technology	New Equip Low Cost \$200-\$999	1373.9
DVCA		509819	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	64
DVCA		513674	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	48
DVCA		509210	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	21.25

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DVCA		509232	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	28.59
DVCA		509235	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	22.02
DVCA		509239	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	31.52
DVCA		514125	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	22.76
DVCA		514129	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	31.45
DVCA		514647	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	32.44
DVCA		514650	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	130.53
DVCA		507406	BIG VALLEY TRACTOR	3400	Farm Activities	Supply	149.33
DVCA		507409	BIG VALLEY TRACTOR	3400	Farm Activities	Supply	16.14
DVCA		507412	BIG VALLEY TRACTOR	3400	Farm Activities	Supply	48.21
DVCA		507402	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	1.37
DVCA		507405	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	41.27
DVCA		511456	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	31.34
DVCA		511457	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	194.44
PREQ	12261	509793	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	52.43
PREQ	12261	513183	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	201.67
DVCA		507370	SWIER TIRE	3400	Farm Activities	Supply	346.13
DVCA		507373	SWIER TIRE	3400	Farm Activities	Supply	136.83
DVCA		513707	VALLEY VINEYARD & ORCHARD SUPPLY	3400	Farm Activities	Crop Costs	474.1
DVCA		509540	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	22.54
PREQ	12258	507689	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	2567.85
DVCA		511351	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	282.66
DVCA		507375	DISCOUNT AG PARTS	3400	Farm Activities	Supply	181.25
DVCA		507380	DISCOUNT AG PARTS	3400	Farm Activities	Supply	42.22
DVCA		507383	DISCOUNT AG PARTS	3400	Farm Activities	Supply	34.14
DVCA		507385	DISCOUNT AG PARTS	3400	Farm Activities	Supply	39.29
DVCA		511353	DISCOUNT AG PARTS	3400	Farm Activities	Supply	32.2
DVCA		513792	DISCOUNT AG PARTS	3400	Farm Activities	Supply	147.57
DVCA		512318	IOPPINI FARMS INC	3400	Farm Activities	Crop Costs	5464.32
DVCA		507400	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm Activities	Crop Costs	211.45
DVCA		513712	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	11249.73
DVCA		513716	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	5694.86
DVCA		513718	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	1567.1
DVCA		507401	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1975

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DVCA		511349	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1200
DVCA		511458	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	487.92
DVCA		511459	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	2268
DVCA		511460	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	666.72
DVCA		511461	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm Activities	Water	339.6
PREQ	12257	507918	TS&L SEED CO INC	3400	Farm Activities	Crop Costs	1727.5
DVCA		507438	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	92.03
DVCA		512193	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	87.4
DVCA		515897	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	90.71
DVCA		511585	2Q FARMING INCORPORATED	3400	Farm Activities	Crop Costs	4160
DVCA		515669	J R LASER FINISHING	3400	Farm Activities	Crop Costs	2092
DVCA		509169	LAGIER, LAURENCE DANIEL	3400	Farm Activities	Crop Costs	6626
PREQ	12256	507916	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	690
PREQ	12385	510051	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	1092
PREQ	12260	512847	JOHN DEERE FINANCIAL	3400	Farm Activities	Supply	519.21
PREQ	12354	512688	ZONES INC	1200	Fashion	New Equip NonCapital \$1,000-\$4,	60
PREQ	12354	512678	ZONES INC	1200	Fashion	New Equip NonCapital \$1,000-\$4,	13683.39
PREQ	11987	507631	VISA	1200	Fashion	Supply	43.39
PREQ	12353	512419	VISA	1200	Fashion	Supply	380
PREQ	12355	514430	CDW GOVERNMENT INCORPORATED	1200	Fashion	New Equip Low Cost \$200-\$999	971.99
PREQ	12114	514411	GOVCONNECTION INCORPORATED	1200	Fashion	New Equip Low Cost \$200-\$999	1747.18
PREQ	12162	509887	HEWLETT PACKARD COMPANY	1200	Fashion	New Equip Instruction Low Cost \$	316.44
PREQ	12299	509188	HILTON STOCKTON	1200	Fashion	Contract Services	660.24
PREQ	12356	515731	D & D SECURITY RESOURCES INC	1200	Fashion	New Equip Low Cost \$200-\$999	813.62
DVCA		509447	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	425
DVCA		509464	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	425
DVCA		509474	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	425
DVCA		509480	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	425
DVCA		509486	CASFAA ANNUAL CONVENTION	1200	Financial Aid Administration	All Staff Travel	425
PREQ	11834	509567	OFFICE DEPOT	1100	Financial Aid Administration	Supply	64.17
PREQ	11834	513740	OFFICE DEPOT	1100	Financial Aid Administration	Supply	156.14
PREQ	11834	513742	OFFICE DEPOT	1100	Financial Aid Administration	Supply	220.31
PREQ	11833	508616	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	56.29
PREQ	11833	508919	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	251.1

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DVCA		509448	ANAHEIM MARRIOTT HOTEL	1200	Financial Aid Administration	All Staff Travel	695
DVCA		509468	ANAHEIM MARRIOTT HOTEL	1200	Financial Aid Administration	All Staff Travel	525.42
DVCA		509476	ANAHEIM MARRIOTT HOTEL	1200	Financial Aid Administration	All Staff Travel	525.42
DVCA		509482	ANAHEIM MARRIOTT HOTEL	1200	Financial Aid Administration	All Staff Travel	525.42
DVCA		509490	ANAHEIM MARRIOTT HOTEL	1200	Financial Aid Administration	All Staff Travel	525.42
PREQ	11607	511540	EMBASSY SUITES HOTEL LAKE TAHOE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	10113.43
DVCA		511811	FRIED, TRACY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	585.67
DVCA		511925	ARZATE, ANGELINA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	245.6
DVCA		512830	DOUBLETREE HOTEL SACRAMENTO	1200	Financial Aid Administration	Conf Meeting Workshop Exp	6123.95
DVCA		508139	FIKSE, PEGGY L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	79.92
DVCA		508133	GARCIA, WILLIAM L	1200	Financial Aid Administration	Conf Meeting Workshop Exp	20
DVCA		508250	HEINEMANN, BRIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	597.05
DVCA		511753	HOLIDAY INN SACRAMENTO-CAPITOL PLAZ	1200	Financial Aid Administration	Conf Meeting Workshop Exp	818.8
DVCA		508306	HURLEY, PAT	1200	Financial Aid Administration	Conf Meeting Workshop Exp	399.6
DVCA		511493	KARL ROSS POST 16	1200	Financial Aid Administration	Advertising/Promo	200
DVCA		511921	LINZMEYER, KATHY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	145.55
DVCA		509987	MILES, KIM	1200	Financial Aid Administration	Conf Meeting Workshop Exp	474.6
DVCA		515738	MOREHOUSE, TOM	1200	Financial Aid Administration	Conf Meeting Workshop Exp	192.26
DVCA		512499	MORNING BREW	1200	Financial Aid Administration	Conf Meeting Workshop Exp	179.4
DVCA		511438	REED, THERESA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	343.2
DVCA		511440	SASS, LILLIAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA		515744	SCHREIBMAN, ANDI	1200	Financial Aid Administration	Conf Meeting Workshop Exp	279.56
DVCA		507382	SCHROEDER, DENNIS	1200	Financial Aid Administration	Conf Meeting Workshop Exp	267.59
DVCA		509990	SIR SPEEDY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	2280.75
DVCA		512483	SIR SPEEDY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	1562.35
DVCA		515737	STEFFAN, TODD	1200	Financial Aid Administration	Conf Meeting Workshop Exp	111.69
DVCA		515747	TAFOYA, YVETTE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	513.8
DVCA		511436	ULREY, ALAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	400
DVCA		513668	BALERO, CINDY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	349.77
DVCA		513655	CAVANAUGH, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	400
DVCA		513662	CHAVEZ, MARIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	344.2
DVCA		513663	CHECKCINCO, JESSIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	537.8
DVCA		513653	CHRISTENSEN, JOSEPHINE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	382.3
DVCA		511941	FERNANDEZ, ELIZABETH	1200	Financial Aid Administration	Conf Meeting Workshop Exp	466.8

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DVCA	513659	FLANAGAN, KERRY	1200	Financial Aid Administration	Conf Meeting Workshop Exp	539.82
DVCA	513667	GAMEZ, SARA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	444.6
DVCA	513650	HENRY, LIVIER	1200	Financial Aid Administration	Conf Meeting Workshop Exp	400
DVCA	513669	LAWRENCE, NICK	1200	Financial Aid Administration	Conf Meeting Workshop Exp	367.59
DVCA	513648	LORTZ, ROBERT T	1200	Financial Aid Administration	Conf Meeting Workshop Exp	184.54
DVCA	513472	MARTINEZ, LETICIA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	514700	MARTINEZ, XIOMARA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	380.35
DVCA	514717	MENDOZA, MARY LOUISE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	525.8
DVCA	511442	MICALIZIO, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	321.39
DVCA	515741	MICALIZIO, KAREN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	260.68
DVCA	507857	NGO, VINCENT	1200	Financial Aid Administration	Conf Meeting Workshop Exp	334.6
DVCA	513461	PIERRE, ADRIENNE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	279.19
DVCA	513471	RAMIREZ, MARIA S	1200	Financial Aid Administration	Conf Meeting Workshop Exp	518.8
DVCA	513468	RICHARDS, ROBBIE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	511441	RODRIGUEZ, NATIVIDAD	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	513492	ROSE, RUDOLF RYAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	383.7
DVCA	513493	ROSE, RUDOLF RYAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	380.35
DVCA	514695	ROSE, RUDOLF RYAN	1200	Financial Aid Administration	Conf Meeting Workshop Exp	383.7
DVCA	513491	RUIZ-ESPARZA, ANNETTE	1200	Financial Aid Administration	Conf Meeting Workshop Exp	398.74
DVCA	513474	SANGIORGIO, FRED	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	513476	SANGIORGIO, FRED	1200	Financial Aid Administration	Conf Meeting Workshop Exp	525.8
DVCA	514726	SANGIORGIO, FRED	1200	Financial Aid Administration	Conf Meeting Workshop Exp	600
DVCA	513487	STA MARIA, KAMBER	1200	Financial Aid Administration	Conf Meeting Workshop Exp	299.59
DVCA	509984	VILLAREAL, HENRY B	1200	Financial Aid Administration	Conf Meeting Workshop Exp	95.46
DVCA	509985	VILLAREAL, HENRY B	1200	Financial Aid Administration	Conf Meeting Workshop Exp	101.46
DVCA	513479	VIZCARRA, ANGELA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	216.42
DVCA	513462	WHITLEY, DIANA KANDI	1200	Financial Aid Administration	Conf Meeting Workshop Exp	400
DVCA	513478	WILLIAMS, ANGELA	1200	Financial Aid Administration	Conf Meeting Workshop Exp	400
PREQ	11614	503982 MAVERICK NETWORKS INCORPORATED	1100	Financial Aid Administration	New Equip Low Cost \$200-\$999	377.91
PREQ	10844	509839 VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	10844	515592 VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	11024	513334 DURST CONTRACT INTERIORS	1100	Financial Aid Administration	New Equip Low Cost \$200-\$999	1989.36
PREQ	11024	513334 DURST CONTRACT INTERIORS	1100	Financial Aid Administration	Supply	117.72
PREQ	11920	508787 OFFICE DEPOT	1100	Fiscal Operations	Supply	275.67

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PREQ	11920	508790	OFFICE DEPOT	1100	Fiscal Operations	Supply	28.51
PREQ	12424	510146	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1190
PREQ	12424	510158	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1190
PREQ	12424	510159	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1190
PREQ	12424	510177	ACCONTEMPS	1100	Fiscal Operations	Contract Services	624.75
PREQ	12424	510178	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1190
PREQ	12424	510179	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1190
PREQ	12425	510274	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1217.26
PREQ	12425	510288	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1090.71
PREQ	12425	511365	ACCONTEMPS	1100	Fiscal Operations	Contract Services	396
PREQ	12425	511373	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1246.08
PREQ	12424	512494	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1190
PREQ	12425	512740	ACCONTEMPS	1100	Fiscal Operations	Contract Services	934.56
PREQ	12425	512742	ACCONTEMPS	1100	Fiscal Operations	Contract Services	576
PREQ	12425	514025	ACCONTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	514026	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1246.08
PREQ	12425	514228	ACCONTEMPS	1100	Fiscal Operations	Contract Services	1557.6
PREQ	12425	514231	ACCONTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	11046	510484	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	571.72
PREQ	11046	513832	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	568
DVCA		508726	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	17000
DVCA		508728	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	1410
DVCA		508731	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	5000
DVCA		508732	CROWE HORWATH LLP	1100	Fiscal Operations	Audit Expense	40000
PREQ	11153	509837	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	11153	515585	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	10686	507320	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	592.51
PREQ	10686	507320	SYSCO CENTRAL CA	3300	Food Service	Supply	58.56
PREQ	10686	507950	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	808.92
PREQ	10686	507950	SYSCO CENTRAL CA	3300	Food Service	Supply	119.98
PREQ	10686	507948	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	566.41
PREQ	10686	507948	SYSCO CENTRAL CA	3300	Food Service	Supply	107.71
PREQ	10686	508685	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	717.92
PREQ	10686	508685	SYSCO CENTRAL CA	3300	Food Service	Supply	31.9

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PREQ	10686	509632	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	751.66
PREQ	10686	509632	SYSCO CENTRAL CA	3300	Food Service	Supply	80.81
PREQ	10686	509785	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	818.5
PREQ	10686	509785	SYSCO CENTRAL CA	3300	Food Service	Supply	97.89
PREQ	10686	510632	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	630.08
PREQ	10686	510632	SYSCO CENTRAL CA	3300	Food Service	Supply	126.79
PREQ	10686	511660	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	850.68
PREQ	10686	511660	SYSCO CENTRAL CA	3300	Food Service	Supply	58.21
PREQ	10686	512784	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	470.3
PREQ	10686	512784	SYSCO CENTRAL CA	3300	Food Service	Supply	87.2
PREQ	10686	512886	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	780.25
PREQ	10686	512886	SYSCO CENTRAL CA	3300	Food Service	Supply	166.75
PREQ	10686	513646	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	1070.06
PREQ	10686	513646	SYSCO CENTRAL CA	3300	Food Service	Supply	300.71
PREQ	10856	507521	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	89.88
PREQ	10856	507522	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	213.44
PREQ	10856	507526	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	96.72
PREQ	10856	508511	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	83
PREQ	10856	508850	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	205.04
PREQ	10856	508929	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	114
PREQ	10856	509589	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	95.4
PREQ	10856	512136	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	195.44
CM	2777	513262	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	-31.7
PREQ	10857	507514	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	507515	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	507516	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	507517	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	507518	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	507528	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	507531	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	508178	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	508185	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	508186	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	508516	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45

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PREQ	10857	508519	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	508930	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	508935	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	508933	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	508936	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	509590	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	509591	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	509592	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	510457	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	510459	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	510460	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	510461	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	512152	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	512156	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	512158	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	512164	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	513296	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	513303	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	513304	NOAH'S BAGELS	5200	Food Service	Food Purchases	33.45
PREQ	10857	513306	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	513309	NOAH'S BAGELS	5200	Food Service	Food Purchases	25.9
PREQ	10857	514773	NOAH'S BAGELS	5200	Food Service	Food Purchases	25.9
PREQ	10857	514774	NOAH'S BAGELS	5200	Food Service	Food Purchases	25.9
PREQ	12221	509570	OFFICE DEPOT	5200	Food Service	Supply	32.57
PREQ	12221	509571	OFFICE DEPOT	5200	Food Service	Supply	39.46
CM	2780	513417	OFFICE DEPOT	5200	Food Service	Supply	-39.46
CM	2697	506423	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-14.66
CM	2698	506424	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	-32.26
PREQ	10863	507456	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1082.06
PREQ	10863	507456	SYSCO CENTRAL CA	5200	Food Service	Supply	61.66
PREQ	10863	507458	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1500.25
PREQ	10863	507458	SYSCO CENTRAL CA	5200	Food Service	Supply	511.44
PREQ	10863	507494	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	12.63
PREQ	10863	507495	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	442.38

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PREQ	10863	507495	SYSCO CENTRAL CA	5200	Food Service	Supply	72.66
PREQ	10863	507496	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1602.46
PREQ	10863	507496	SYSCO CENTRAL CA	5200	Food Service	Supply	655.98
PREQ	10863	507502	SYSCO CENTRAL CA	5200	Food Service	Supply	13.5
PREQ	10863	507503	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	67.8
PREQ	10863	508165	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	301.68
PREQ	10863	508165	SYSCO CENTRAL CA	5200	Food Service	Supply	42.7
PREQ	10863	508167	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1621.25
PREQ	10863	508167	SYSCO CENTRAL CA	5200	Food Service	Supply	84.34
PREQ	10863	508169	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	65.07
PREQ	10863	508170	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1748.65
PREQ	10863	508170	SYSCO CENTRAL CA	5200	Food Service	Supply	340.68
PREQ	10863	508528	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2323.51
PREQ	10863	508528	SYSCO CENTRAL CA	5200	Food Service	Supply	267.65
PREQ	10863	509200	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1232.52
PREQ	10863	509200	SYSCO CENTRAL CA	5200	Food Service	Supply	194.75
PREQ	10863	509617	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	36.4
PREQ	10863	509618	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	478.49
PREQ	10863	509620	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2330.86
PREQ	10863	509620	SYSCO CENTRAL CA	5200	Food Service	Supply	463.1
PREQ	10863	509621	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1071.5
PREQ	10863	509621	SYSCO CENTRAL CA	5200	Food Service	Supply	233.02
PREQ	10863	509622	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	315.6
PREQ	10863	510472	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	201.95
PREQ	10863	510474	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	2460.19
PREQ	10863	510474	SYSCO CENTRAL CA	5200	Food Service	Supply	605.68
PREQ	10863	512169	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1703.08
PREQ	10863	512169	SYSCO CENTRAL CA	5200	Food Service	Supply	510.44
PREQ	10863	512171	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	43.38
PREQ	10863	512172	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1463.7
PREQ	10863	512172	SYSCO CENTRAL CA	5200	Food Service	Supply	1098.36
PREQ	10863	512176	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	452.09
PREQ	10863	513338	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1961.96
PREQ	10863	513338	SYSCO CENTRAL CA	5200	Food Service	Supply	293.04

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10863	513339	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	53.26
PREQ	10863	513339	SYSCO CENTRAL CA	5200	Food Service	Supply	25.7
PREQ	10863	513341	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1483.04
PREQ	10863	513341	SYSCO CENTRAL CA	5200	Food Service	Supply	483.89
PREQ	10863	513629	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	36.4
PREQ	10863	514154	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1145.9
PREQ	10863	514154	SYSCO CENTRAL CA	5200	Food Service	Supply	159.72
PREQ	10863	516256	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1737.15
PREQ	10863	516256	SYSCO CENTRAL CA	5200	Food Service	Supply	440.35
PREQ	10851	507523	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	281.86
PREQ	10851	507524	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	286.9
PREQ	10851	508517	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	218.69
PREQ	10851	509574	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	217.43
PREQ	10851	509578	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	217.43
PREQ	10851	512134	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	219.95
PREQ	10851	513086	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	188.37
PREQ	10851	513348	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	211.13
PREQ	10851	514772	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	280.6
PREQ	11149	509523	CANTEEN VENDING	5200	Food Service	Food Purchases	139.27
PREQ	11149	509525	CANTEEN VENDING	5200	Food Service	Food Purchases	140
PREQ	11149	509527	CANTEEN VENDING	5200	Food Service	Food Purchases	188
PREQ	11149	510131	CANTEEN VENDING	5200	Food Service	Food Purchases	102.75
PREQ	12348	509518	CORE-MARK INTL INC	5200	Food Service	Food Purchases	278.65
PREQ	12348	509518	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	12319	509521	CORE-MARK INTL INC	5200	Food Service	Food Purchases	131.45
PREQ	12319	509521	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	12429	511906	CORE-MARK INTL INC	5200	Food Service	Food Purchases	228.04
PREQ	12429	511906	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	12406	512114	CORE-MARK INTL INC	5200	Food Service	Food Purchases	219.04
PREQ	12406	512114	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	12654	514480	CORE-MARK INTL INC	5200	Food Service	Food Purchases	158.19
PREQ	12654	514480	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	12654	514485	CORE-MARK INTL INC	5200	Food Service	Food Purchases	200.52
PREQ	12654	514485	CORE-MARK INTL INC	5200	Food Service	Freight In	47.95

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PREQ	12654	514487	CORE-MARK INTL INC	5200	Food Service	Food Purchases	307.26
PREQ	12654	514487	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	12544	514501	CORE-MARK INTL INC	5200	Food Service	Food Purchases	78.02
PREQ	12544	514501	CORE-MARK INTL INC	5200	Food Service	Freight In	11.95
PREQ	10859	503510	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	294.56
PREQ	10859	503496	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	181.81
PREQ	10859	504830	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	282.87
PREQ	10859	507519	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	364.9
PREQ	10859	507520	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	209.74
PREQ	10859	508176	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	324.2
PREQ	10859	508187	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	205.04
PREQ	10859	507525	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	126.48
PREQ	10859	508526	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	175.12
CM	2719	508848	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	-205.04
PREQ	10859	508927	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	257.1
PREQ	10859	508928	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	282.06
PREQ	10859	509579	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	190.11
PREQ	10859	510451	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	173.66
PREQ	10859	510455	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	407.21
PREQ	10859	512115	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	312.7
PREQ	10859	513344	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	117.6
PREQ	10859	513345	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	218.45
PREQ	10859	513346	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	235.14
PREQ	11771	506544	RIVER CITY ICE CREAM INC	5200	Food Service	Food Purchases	134.67
PREQ	11972	507454	RIVER CITY ICE CREAM INC	5200	Food Service	Food Purchases	119.77
PREQ	12347	509529	RIVER CITY ICE CREAM INC	5200	Food Service	Food Purchases	75.7
PREQ	12249	509607	RIVER CITY ICE CREAM INC	5200	Food Service	Food Purchases	143.3
PREQ	10860	506231	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	620.84
PREQ	10860	506468	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	356.29
PREQ	10860	506468	STARBUCKS COFFEE COMPANY	5200	Food Service	Freight In	24.56
PREQ	10860	508155	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Purchases	1153.18
PREQ	10860	508155	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	8.25
PREQ	10864	507506	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	507508	TENDER DONUTS	5200	Food Service	Food Purchases	25.2

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10864	507510	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	507511	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	507512	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	507513	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	507535	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	508160	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	508161	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	508162	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	508164	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	508522	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	508525	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509193	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509195	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509196	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509197	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509612	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509615	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	509616	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	510466	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	510467	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	510468	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	510470	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	512126	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	512127	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	512130	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	512131	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	513318	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	513328	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	513330	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	513332	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	513335	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	513336	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	514764	TENDER DONUTS	5200	Food Service	Food Purchases	10.8
PREQ	10864	514767	TENDER DONUTS	5200	Food Service	Food Purchases	10.8

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PREQ	10864	514768	TENDER DONUTS	5200	Food Service	Food Purchases	10.8
PREQ	10858	507441	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	609.6
PREQ	10858	507450	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	904.72
PREQ	10858	507532	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	675.2
PREQ	10858	508173	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1076.3
PREQ	10858	508530	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1150.59
PREQ	10858	509192	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	640.64
PREQ	10858	509595	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	956.87
PREQ	10858	510462	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1029.04
PREQ	10858	510464	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	440.26
PREQ	10858	512117	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	422.39
PREQ	10858	513310	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	637.82
PREQ	10858	513315	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	489.19
PREQ	10865	507453	TROPICANA CHILLED	5200	Food Service	Food Purchases	280
PREQ	10865	508513	TROPICANA CHILLED	5200	Food Service	Food Purchases	275.52
PREQ	10865	509623	TROPICANA CHILLED	5200	Food Service	Food Purchases	209.88
PREQ	10865	512118	TROPICANA CHILLED	5200	Food Service	Food Purchases	360.96
PREQ	10865	513317	TROPICANA CHILLED	5200	Food Service	Food Purchases	164.32
PREQ	11952	507595	VISA	1200	Graphic Arts	Software Services and Licenses	1073
PREQ	12591	514369	APPLE INCORPORATED	1200	Graphic Arts	Software Services and Licenses	249.75
PREQ	12550	514370	CDW GOVERNMENT INCORPORATED	1200	Graphic Arts	Instructional Supply	593.88
PREQ	12550	515745	CDW GOVERNMENT INCORPORATED	1200	Graphic Arts	Instructional Supply	518.29
PREQ	12214	507856	RAY MORGAN COMPANY	1200	Graphic Arts	Repair and Maintenance Services	802.4
PREQ	12328	508908	RAY MORGAN COMPANY	1200	Graphic Arts	Supply	698.2
PREQ	12551	514245	NEWEGG INC	1200	Graphic Arts	New Equip Instruct NonCap \$1,00	994.69
PREQ	12551	514245	NEWEGG INC	1200	Graphic Arts	Postage	14.83
PREQ	12549	515740	D & D SECURITY RESOURCES INC	1200	Graphic Arts	Supply	54.59
PREQ	10759	514358	DELTA TREE FARM INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	289.96
PREQ	10587	512772	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	480.6
PREQ	10587	514096	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	930.96
PREQ	12127	512056	VISA	1100	Grounds Maintenance & Repairs	Supply	211.39
PREQ	10621	510579	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	348.13
PREQ	10621	514677	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	895.49
PREQ	12273	508447	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	152.98

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PREQ	10633	509746	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	156.69
PREQ	10633	512761	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	86.72
PREQ	10603	510469	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	812.16
PREQ	10603	513237	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	1106.16
PREQ	12128	514656	LOWES HIW INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	362.94
PREQ	10608	509681	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	215.11
PREQ	10608	509791	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	97.55
PREQ	10608	510174	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	537.36
PREQ	10608	512855	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	98.31
PREQ	12274	509835	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	Supply	273.92
PREQ	10598	512790	GRAINGER INDUSTRIAL SUPPLY	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	283.18
PREQ	10601	514316	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	152.29
PREQ	10620	510105	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	898.37
PREQ	10620	510742	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	296.5
PREQ	10620	513999	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	2881.4
PREQ	10605	508693	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	26.82
PREQ	10605	508694	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	181.73
PREQ	10605	508695	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	154.82
PREQ	10605	509774	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	42.3
PREQ	10605	511593	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	54.47
PREQ	10606	511661	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	22.2
PREQ	10606	511683	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	46.41
PREQ	10609	509498	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Equipment Rental	656.64
PREQ	11049	511599	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Supply	77.25
DVCA		512602	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Supply	6.18
PREQ	10609	512838	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Equipment Rental	455.8
PREQ	12409	509992	BEELINE CONCRETE CUTTING INC	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	115
PREQ	12409	509993	BEELINE CONCRETE CUTTING INC	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	382.5
PREQ	10592	515443	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	119.9
PREQ	10592	515446	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	71.41
PREQ	10592	515448	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	61.54
PREQ	10592	515449	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	77.7
PREQ	10592	515923	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs	Supply	90.56
PREQ	12129	509243	BILLS MOWER & SAW	1100	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	5946.17

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PREQ	12129	509243	BILLS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	585.6
PREQ	10604	510744	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	1052.79
PREQ	10604	512850	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	181.12
PREQ	10604	512851	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	119.83
PREQ	12069	507782	VISA	1100	Horticulture	Supply	162.96
PREQ	12070	514560	BIG VALLEY TRACTOR	1200	Horticulture	New Equip Low Cost \$200-\$999	577.18
PREQ	12068	509433	GEMPLERS	1200	Horticulture	Supply	714.85
PREQ	12169	512500	LODA ENTERPRISES INC	1200	Horticulture	Supply	337.65
PREQ	11782	514600	LOWES HIW INCORPORATED	1200	Horticulture	Supply	297.29
PREQ	10701	508174	VIS SEED COMPANY INC	1100	Horticulture	Supply	190.04
PREQ	12166	512686	CROP PRODUCTION SERVICES INC	1200	Horticulture	Supply	2189.2
PREQ	11162	509273	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	583
PREQ	11162	509892	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	277
PREQ	11162	509897	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	526
PREQ	11162	509947	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	277
PREQ	11162	513735	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	283
PREQ	12321	509640	TELESENSORY SERVICES	1100	Human Resources Management	Legal General	1614.61
PREQ	11327	509011	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	15
PREQ	11327	509012	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	65
PREQ	11327	509248	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	520
PREQ	11327	511539	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	3250
PREQ	11327	514702	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	370
DVCA		513159	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Human Resources Management	Permits, License & Fees	10022.83
PREQ	12220	508047	THE BUREAU OF NATIONAL AFFAIRS INC	1100	Human Resources Management	Subscriptions	1415.54
PREQ	11258	508934	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	16963.97
PREQ	11258	509804	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	15572.37
PREQ	11258	513661	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	16583.04
PREQ	11258	514156	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	16337.77
DVCA		508506	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	995
DVCA		508512	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	5910
DVCA		513161	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	427.5
DVCA		513190	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	3758.41
DVCA		509363	MAYALL, HURLEY	1100	Human Resources Management	Legal General	376
DVCA		513008	MAYALL, HURLEY	1100	Human Resources Management	Legal General	2447

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DVCA		513813	MAYALL, HURLEY	1100	Human Resources Management	Legal General	47
DVCA		509789	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	102.15
DVCA		509889	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	2560.55
DVCA		509902	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	150
DVCA		513820	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	901.1
DVCA		512988	NORCAL SERV FOR DEAF &	1100	Human Resources Management	Legal General	297.5
DVCA		512991	NORCAL SERV FOR DEAF &	1100	Human Resources Management	Legal General	170
PREQ	11847	508776	OFFICE DEPOT	1100	Human Resources Management	Supply	43.77
PREQ	11847	508781	OFFICE DEPOT	1100	Human Resources Management	Supply	11.45
PREQ	11846	512054	OFFICE DEPOT	1100	Human Resources Management	Supply	129.89
PREQ	11846	512055	OFFICE DEPOT	1100	Human Resources Management	Supply	12.51
PREQ	11547	507197	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	254
PREQ	11547	507199	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	156
PREQ	11547	507200	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	1237
PREQ	11547	511627	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	156
PREQ	11547	511629	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	1022.5
PREQ	11547	511632	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	171.5
PREQ	12311	508940	DKG MEDIA LP	1100	Human Resources Management	Training	299
DVCA		509922	FEDEX	1100	Human Resources Management	Postage	12.08
PREQ	11168	508979	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	11168	513859	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	12377	509400	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management	Training	55
DVCA		513151	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	1315
PREQ	12463	511430	TYLER TECHNOLOGIES INC	1100	Human Resources Management	Software Services and Licenses	41179.5
PREQ	11329	513675	KEENAN & ASSOCIATES	6100	Human Resources Management	Claims Administration	20136.5
DVCA		508475	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	9120
DVCA		509708	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	7365
DVCA		512987	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	8460
DVCA		514037	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	4110
PREQ	11166	513814	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	513824	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11166	515582	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	515601	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11326	509948	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	435

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PREQ	11326	509949	1 ACCURATE LIVSCAN	1100	Human Resources Management	Contract Services	90
PREQ	11326	513847	1 ACCURATE LIVSCAN	1100	Human Resources Management	Contract Services	510
PREQ	11326	513857	1 ACCURATE LIVSCAN	1100	Human Resources Management	Contract Services	105
PREQ	12313	509676	ST CLAIR HR CONSULTING	1100	Human Resources Management	Contract Services	3500
DVCA		508581	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	327033.65
DVCA		511704	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	322921.23
PREQ	12114	514411	GOVCONNECTION INCORPORATED	1200	Interior Design and Merchandising	New Equip Low Cost \$200-\$999	873.59
PREQ	10737	506513	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	419.4
PREQ	10737	508663	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	419.4
PREQ	10737	509806	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	419.4
PREQ	10737	513994	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	419.4
PREQ	11816	504148	SAN JOAQUIN DELTA COLLEGE	1100	Liberal Arts General	Supply	194.4
DVCA		513644	GUTHRIE, PAUL	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513641	HEINRICH, TED	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513254	LODI UNIFIED SCHOOL DISTRICT	1200	Liberal Arts General	Conf Meeting Workshop Exp	146.59
DVCA		512789	AACC WORKFORCE DEVELOPMENT INST	1200	Liberal Arts General	All Staff Travel	725
DVCA		513722	CRANE, DEBRA ANN OHNMACHT	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513639	CRANE, ROGER	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513643	DIN, JANA ELIZABETH	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513721	GARRETT, OREL	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513843	MC BRIDE - LUMAN, KEVIN J	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513834	MENDONCA, LAWRENCE	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513853	TAYCO, DAVID A JR	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
DVCA		513838	TREXLER, TIFFANY	1200	Liberal Arts General	Conf Meeting Workshop Exp	100
PREQ	12056	504742	CCLC	1100	Library	Electronic Databases/Subscriber	30834.72
PREQ	11851	507571	VISA	1100	Library	Postage	13.21
PREQ	11851	507571	VISA	1100	Library	Supply	93.21
PREQ	12197	512206	VISA	1200	Library	Non-Print Media	211.08
PREQ	12197	512206	VISA	1200	Library	Postage	6
PREQ	12372	510326	COUNCIL OF CHIEF LIBRARIANS	1100	Library	Memberships & Dues	150
PREQ	11912	508782	OFFICE DEPOT	1100	Library	Supply	173.49
PREQ	11912	511416	OFFICE DEPOT	1100	Library	Supply	23.75
PREQ	11912	511417	OFFICE DEPOT	1100	Library	Supply	6.16
PREQ	12581	513626	SIRSIDYNIX	1100	Library	Contract Services	22987.63

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PREQ	12116	506300	BERNAN	1200	Library	Library Books	59
PREQ	12117	506307	GALE GROUP	1200	Library	Library Books	23.86
PREQ	12117	506310	GALE GROUP	1200	Library	Library Books	19.81
PREQ	12373	512885	GALE GROUP	1200	Library	Library Books	59.43
PREQ	12373	512887	GALE GROUP	1200	Library	Library Books	46.1
PREQ	12373	512889	GALE GROUP	1200	Library	Library Books	119.3
PREQ	12583	514320	GALE GROUP	1200	Library	Electronic Databases/Subscriber	2449.99
PREQ	12582	513625	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	134.25
PREQ	11447	509848	VIKING SHRED LLC	1100	Library	Contract Services	9.87
DVCA		512739	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Training	540
DVCA		512758	CALIFORNIA PEACE OFFICERS ASSN	1100	Logistical Services	Training	270
PREQ	12110	506574	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	274.62
PREQ	12174	506582	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	253.54
PREQ	12175	506585	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	202.63
PREQ	11165	510018	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	1817
PREQ	12760	515535	STATE BOARD OF EQUALIZATION	1100	Logistical Services	Permits, License & Fees	56.67
PREQ	12267	507901	U S POSTAL SERVICE	1100	Logistical Services	Postage	605
PREQ	12265	507907	U S POSTAL SERVICE	1100	Logistical Services	Postage	380
PREQ	12268	507911	U S POSTAL SERVICE	1100	Logistical Services	Postage	190
PREQ	12453	510640	U S POSTAL SERVICE	1100	Logistical Services	Postage	15000
PREQ	12454	510704	U S POSTAL SERVICE	1100	Logistical Services	Postage	5000
PREQ	11753	507577	VISA	1100	Logistical Services	New Equip Low Cost \$200-\$999	546.17
PREQ	11604	507645	VISA	1100	Logistical Services	Software	39.98
DVCA		507468	VISA	1100	Logistical Services	Vehicle Gas & Oil	340.55
DVCA		511931	VISA	1100	Logistical Services	Vehicle Gas & Oil	100
DVCA		511932	VISA	1100	Logistical Services	Vehicle Gas & Oil	100
PREQ	12132	512058	VISA	1100	Logistical Services	Supply	84.38
PREQ	12145	512073	VISA	1100	Logistical Services	New Equip Low Cost \$200-\$999	268.3
PREQ	12121	512075	VISA	1100	Logistical Services	Supply	172.95
PREQ	12178	512081	VISA	1100	Logistical Services	New Equip Low Cost \$200-\$999	348
PREQ	12242	512192	VISA	1100	Logistical Services	Postage	6.6
PREQ	12242	512192	VISA	1100	Logistical Services	Supply	227.8
PREQ	12278	512215	VISA	1100	Logistical Services	Postage	3.95
PREQ	12278	512215	VISA	1100	Logistical Services	Supply	58.75

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PREQ	12310	512363	VISA	1100	Logistical Services	Memberships & Dues	403.91
PREQ	12209	512397	VISA	1100	Logistical Services	Supply	263.48
DVCA		512777	VISA	1100	Logistical Services	Vehicle Gas & Oil	4.58
PREQ	12350	509552	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	3225.56
PREQ	12732	514200	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	2848.11
PREQ	10669	510733	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services	Supply	359.8
PREQ	11116	506371	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	139.23
PREQ	11116	506454	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	247.41
PREQ	11116	506495	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	1167.81
PREQ	11116	506496	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	1622.95
PREQ	11116	512750	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	194.7
PREQ	12137	509491	CDW GOVERNMENT INCORPORATED	1100	Logistical Services	New Equip Low Cost \$200-\$999	215.65
PREQ	10665	511985	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	54
PREQ	10665	514444	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	86.4
PREQ	10664	514446	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	227.88
PREQ	10665	515753	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	216
PREQ	10665	515754	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	364.5
PREQ	10661	509936	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1061
PREQ	10661	509942	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	152
PREQ	10661	510320	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	185
PREQ	10661	510324	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	55.8
PREQ	10661	510325	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	650
PREQ	10661	510525	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	650
PREQ	10661	510655	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	114
PREQ	10661	510702	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	278
PREQ	10661	513123	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	432
PREQ	10661	515697	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	170.2
PREQ	10661	515700	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	172
PREQ	10661	515702	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1416
PREQ	11331	511805	DONLEE PUMP COMPANY	1100	Logistical Services	Repair and Maintenance Services	478.27
PREQ	10841	508665	NAPA AUTO PARTS	1100	Logistical Services	Supply	58.02
PREQ	10841	508667	NAPA AUTO PARTS	1100	Logistical Services	Supply	180.75
PREQ	10841	508668	NAPA AUTO PARTS	1100	Logistical Services	Supply	116.58
CM	2716	508670	NAPA AUTO PARTS	1100	Logistical Services	Supply	-36.09

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CM	2717	508671	NAPA AUTO PARTS	1100	Logistical Services	Supply	-84.22
PREQ	10841	508673	NAPA AUTO PARTS	1100	Logistical Services	Supply	36.09
PREQ	10841	508674	NAPA AUTO PARTS	1100	Logistical Services	Supply	124.62
PREQ	10841	508677	NAPA AUTO PARTS	1100	Logistical Services	Supply	15.23
PREQ	10841	508679	NAPA AUTO PARTS	1100	Logistical Services	Supply	599.64
PREQ	10841	508681	NAPA AUTO PARTS	1100	Logistical Services	Supply	201.14
PREQ	10841	512671	NAPA AUTO PARTS	1100	Logistical Services	Supply	36.56
PREQ	10841	512672	NAPA AUTO PARTS	1100	Logistical Services	Supply	14.29
PREQ	10841	512674	NAPA AUTO PARTS	1100	Logistical Services	Supply	34.99
PREQ	10841	512675	NAPA AUTO PARTS	1100	Logistical Services	Supply	8.32
PREQ	10841	512676	NAPA AUTO PARTS	1100	Logistical Services	Supply	31.96
PREQ	10841	512731	NAPA AUTO PARTS	1100	Logistical Services	Supply	69.92
CM	2753	512733	NAPA AUTO PARTS	1100	Logistical Services	Supply	-178.2
PREQ	12264	509568	OFFICE DEPOT	1100	Logistical Services	Supply	31.87
PREQ	12264	509569	OFFICE DEPOT	1100	Logistical Services	Supply	19.2
PREQ	12264	511414	OFFICE DEPOT	1100	Logistical Services	Supply	22.53
PREQ	12264	511415	OFFICE DEPOT	1100	Logistical Services	Supply	30.13
PREQ	11856	514288	OFFICE DEPOT	1100	Logistical Services	Supply	110.72
PREQ	12147	509583	PROFORCE LAW ENFORCEMENT	1100	Logistical Services	Supply	263.04
PREQ	10958	511635	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	268.77
PREQ	10958	511656	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	63.71
PREQ	10958	515815	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	1375.87
PREQ	12050	509689	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	1665.6
PREQ	11667	512797	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	184.9
PREQ	10673	508286	RICOH USA INC	1100	Logistical Services	Equipment Rental	43354.5
PREQ	11785	508566	RICOH USA INC	1100	Logistical Services	Equipment Rental	5106.24
PREQ	11785	509799	RICOH USA INC	1100	Logistical Services	Equipment Rental	5106.24
PREQ	10674	512842	RICOH USA INC	1100	Logistical Services	Equipment Rental	23211.45
PREQ	10675	513614	RICOH USA INC	1100	Logistical Services	Equipment Rental	1117.8
PREQ	11785	513986	RICOH USA INC	1100	Logistical Services	Equipment Rental	5106.24
PREQ	12204	515572	RICOH USA INC	1100	Logistical Services	Contract Services	4310.25
PREQ	11857	508615	STAPLES ADVANTAGE	1100	Logistical Services	Supply	90.46
PREQ	11857	513415	STAPLES ADVANTAGE	1100	Logistical Services	Supply	336.93
PREQ	11857	513433	STAPLES ADVANTAGE	1100	Logistical Services	Supply	561.55

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PREQ	11857	513435	STAPLES ADVANTAGE	1100	Logistical Services	Supply	100.63
PREQ	11857	513436	STAPLES ADVANTAGE	1100	Logistical Services	Supply	65.12
PREQ	11857	513437	STAPLES ADVANTAGE	1100	Logistical Services	Supply	163.61
PREQ	11857	513438	STAPLES ADVANTAGE	1100	Logistical Services	Supply	83.08
PREQ	12417	510708	THE RECORD	1100	Logistical Services	Advertising/Promo	420.36
PREQ	12769	515802	WEST PUBLISHING CORPORATION	1100	Logistical Services	Memberships & Dues	79.92
PREQ	10660	509501	XPEDX	1100	Logistical Services	Supply	870.71
PREQ	10660	509502	XPEDX	1100	Logistical Services	Supply	209.07
PREQ	10660	511677	XPEDX	1100	Logistical Services	Supply	1292.1
PREQ	10660	511678	XPEDX	1100	Logistical Services	Supply	454.32
DVCA		508586	CLERY CENTER FOR SECURITY ON CAMPUS	1100	Logistical Services	Training	395
DVCA		508590	CLERY CENTER FOR SECURITY ON CAMPUS	1100	Logistical Services	Training	395
PREQ	10846	506503	MERCEDES-BENZ FINANCIAL SERVICES LLC	1100	Logistical Services	Lease/Purchase Equipment	39192.14
DVCA		513354	MERCEDES-BENZ FINANCIAL SERVICES LLC	1100	Logistical Services	Manual Accounts Payable	331640.31
PREQ	11830	509265	ADAMSON POLICE PRODUCTS	1100	Logistical Services	Uniforms	22.51
PREQ	11830	509854	ADAMSON POLICE PRODUCTS	1100	Logistical Services	Uniforms	287.28
PREQ	11830	511618	ADAMSON POLICE PRODUCTS	1100	Logistical Services	Uniforms	310.32
PREQ	12017	510423	ARAMARK UNIFORM SERVICE	1100	Logistical Services	Uniforms	131.64
PREQ	10837	509268	BATTERY BILL INC	1100	Logistical Services	Supply	388.97
PREQ	10837	509954	BATTERY BILL INC	1100	Logistical Services	Supply	1543.73
PREQ	10837	510426	BATTERY BILL INC	1100	Logistical Services	Supply	137.01
PREQ	10837	514348	BATTERY BILL INC	1100	Logistical Services	New Equip Low Cost \$200-\$999	257.29
PREQ	10837	514352	BATTERY BILL INC	1100	Logistical Services	Supply	826.46
PREQ	10838	512434	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	146
PREQ	10838	512717	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	146
PREQ	10839	512186	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	361.24
PREQ	10839	512189	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	482.27
PREQ	10861	512190	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	174.14
PREQ	10861	512191	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	25.18
PREQ	10861	512773	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	298.61
PREQ	10861	512775	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	27.71
PREQ	10840	513800	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	150
PREQ	10840	514006	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	1058.93
PREQ	10840	514009	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	222.5

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PREQ	10840	514011	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	117.22
PREQ	10840	514012	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	49.95
PREQ	10840	514018	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	99.95
PREQ	10840	514010	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	425.04
PREQ	10840	514359	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	89
PREQ	12772	515968	CODE 3 CLEANERS	1100	Logistical Services	Uniforms	21
PREQ	11911	511978	COVANTA STANISLAUS INC	1100	Logistical Services	Contract Services	150
PREQ	12066	507924	DELL MARKETING L P	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,	1034.72
PREQ	12713	514169	DELTA WIRELESS INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	355
DVCA		508588	EMBASSY SUITES HOTEL	1100	Logistical Services	Training	297
DVCA		508591	EMBASSY SUITES HOTEL	1100	Logistical Services	Training	297
PREQ	11630	508547	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	5800.69
PREQ	11630	509986	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	4883.76
PREQ	11630	514000	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	3076.81
PREQ	11630	514001	GENERAL PETROLEUM CORPORATION	1100	Logistical Services	Vehicle Gas & Oil	4954.28
PREQ	12112	506567	GOSHEN ENTERPRISES INCORPORATED	1100	Logistical Services	New Equip Low Cost \$200-\$999	224.19
PREQ	12203	507979	LANGUAGE LINE SERVICES INC	1100	Logistical Services	Contract Services	9.49
PREQ	12202	507993	LANGUAGE LINE SERVICES INC	1100	Logistical Services	Contract Services	6.64
PREQ	10957	508642	MAILFINANCE	1100	Logistical Services	Equipment Rental	3712.44
PREQ	12294	511590	NEWEGG INC	1100	Logistical Services	New Equip Low Cost \$200-\$999	209.13
PREQ	12509	512705	SETRA OF NORTH AMERICA INC	1100	Logistical Services	Supply	58.71
PREQ	12509	512713	SETRA OF NORTH AMERICA INC	1100	Logistical Services	Supply	59.85
PREQ	12509	512716	SETRA OF NORTH AMERICA INC	1100	Logistical Services	Supply	151.52
PREQ	12177	507963	THE SIGN SHOP	1100	Logistical Services	Supply	287.28
PREQ	12065	514706	FOREMOST PROMOTIONS	1200	Logistical Services	Supply	386.21
PREQ	11619	508932	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	4000.14
PREQ	12450	512880	ACME SAW & SUPPLY INC	1100	Logistical Services	Supply	44.24
PREQ	10842	512480	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	129.39
PREQ	10842	512488	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	17.28
CM	2752	512490	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	-34.85
PREQ	10842	514292	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	93.75
PREQ	10842	514293	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	155.5
PREQ	10842	514297	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	16.38
PREQ	10842	515454	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	28.18

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PREQ	10842	515458	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	155.52
PREQ	10842	515459	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	164.16
PREQ	10842	515461	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	246.86
CM	2790	515464	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	-48.75
PREQ	10842	515919	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	49.13
PREQ	10842	515924	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	167.22
PREQ	12334	511643	FINISH LINE AWARDS	1100	Logistical Services	Supply	218.7
PREQ	10659	506563	J C PAPER	1100	Logistical Services	Supply	1447.6
PREQ	10659	508738	J C PAPER	1100	Logistical Services	Supply	2419.2
PREQ	10659	510421	J C PAPER	1100	Logistical Services	Supply	546.94
PREQ	10659	512753	J C PAPER	1100	Logistical Services	Supply	2748.82
PREQ	10659	512958	J C PAPER	1100	Logistical Services	Supply	1389.26
PREQ	10659	515472	J C PAPER	1100	Logistical Services	Supply	2419.2
PREQ	11114	511499	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	5568
PREQ	11114	515557	MAXX ONE SECURITY	1100	Logistical Services	Contract Services	6017.5
PREQ	10668	509849	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	11113	509851	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	11113	515564	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10668	515591	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10845	509631	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	11
DVCA		508551	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	7775.78
DVCA		513807	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	16682.11
PREQ	10847	511512	CHEVRON AND TEXACO BUSINESS CARD SE	1100	Logistical Services	Vehicle Gas & Oil	510.4
PREQ	12176	507754	FRITZ CHIN PHOTOGRAPHY INC	1100	Logistical Services	Supply	21.6
PREQ	10956	508563	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	24.75
PREQ	10956	508690	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	173.08
PREQ	10956	510554	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	24.75
PREQ	10956	510555	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	24.75
PREQ	10956	511669	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	24.75
PREQ	10956	512841	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	163.38
PREQ	10956	515887	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	142.84
PREQ	12111	508011	ROLAND, JOCELYN E DR	1100	Logistical Services	Contract Services	425
PREQ	12164	507892	MAG IAS LLC	1100	Machining and Machine Tools	Repair and Maintenance Services	660
PREQ	12164	507899	MAG IAS LLC	1100	Machining and Machine Tools	Repair and Maintenance Services	197.7

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PREQ	12030	507638	VISA	1100	Management Information Services	Software Services and Licenses	53.82
PREQ	11452	507770	VISA	1100	Management Information Services	Software Services and Licenses	595
PREQ	12270	512203	VISA	1100	Management Information Services	New Equip Low Cost \$200-\$999	99
PREQ	12270	512221	VISA	1100	Management Information Services	New Equip Low Cost \$200-\$999	698.84
PREQ	12270	512226	VISA	1100	Management Information Services	Supply	142.45
PREQ	12366	512433	VISA	1100	Management Information Services	Software Services and Licenses	304.46
PREQ	12526	514151	SAN JOAQUIN COUNTY OFFICE	1200	Management Information Services	Contract Services	74791
PREQ	12290	510487	APPLE INCORPORATED	1100	Management Information Services	Software	500
DVCA		507717	GOVERNMENT	1100	Management Information Services	Software Services and Licenses	20000
PREQ	11975	513737	OFFICE DEPOT	1100	Management Information Services	Supply	102.57
PREQ	11975	514360	OFFICE DEPOT	1100	Management Information Services	Supply	151.97
PREQ	11975	514361	OFFICE DEPOT	1100	Management Information Services	Supply	2.65
PREQ	12456	511429	STUDICA INCORPORATED	1100	Management Information Services	Software Services and Licenses	16991.66
PREQ	11288	513860	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	109535
PREQ	12281	514742	ARAMARK UNIFORM SERVICE	1100	Management Information Services	Supply	835.91
PREQ	12033	509429	DARTWARE LLC	1100	Management Information Services	Software Services and Licenses	742.5
PREQ	12006	507882	DELL MARKETING L P	1100	Management Information Services	Supply	88.08
PREQ	12142	510481	EMC CORPORATION	1100	Management Information Services	Software Services and Licenses	12007.63
PREQ	10997	506381	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	228.16
PREQ	10997	510465	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	197.41
PREQ	11999	509737	LENOVO INC	1100	Management Information Services	New Equip Low Cost \$200-\$999	498.31
PREQ	11999	509737	LENOVO INC	1100	Management Information Services	Postage	70.2
PREQ	11999	510339	LENOVO INC	1100	Management Information Services	New Equip Low Cost \$200-\$999	43.2
PREQ	11999	510340	LENOVO INC	1100	Management Information Services	Supply	21.6
PREQ	11999	510341	LENOVO INC	1100	Management Information Services	New Equip Low Cost \$200-\$999	214.92
PREQ	12467	511506	M & S TECHNOLOGIES INC	1100	Management Information Services	Software Services and Licenses	21505.72
PREQ	11402	510401	ORACLE AMERICA INC	1100	Management Information Services	Software Services and Licenses	2029.43
PREQ	10709	508355	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	10709	514055	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2400
PREQ	11251	508868	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	11251	513605	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	12096	507420	TAPEANDMEDIA.COM LLC	1100	Management Information Services	Supply	931.32
PREQ	12462	511432	TYLER TECHNOLOGIES INC	1100	Management Information Services	Software Services and Licenses	1134
PREQ	12283	512246	VISA	1200	Manufacturing Industrial Technology	New Equip Low Cost \$200-\$999	884

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PREQ	12284	508990	MOUSER ELECTRONICS INC	1200	Manufacturing Industrial Technology	Supply	449.78
PREQ	12217	513928	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Manufacturing Industrial Technology	New Equip Low Cost \$200-\$999	1453.9
PREQ	12217	513930	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Manufacturing Industrial Technology	New Equip Low Cost \$200-\$999	460.95
PREQ	11722	508564	SELWAY MACHINE TOOL CO INC	1200	Manufacturing Industrial Technology	New Equip Capital > \$5,000	9193.8
PREQ	12024	507636	VISA	1100	Mathematics General	Instructional Supply	139
PREQ	12024	507636	VISA	1100	Mathematics General	Postage	6.5
PREQ	11128	496133	WOLFRAM RESEARCH INCORPORATED	1100	Mathematics General	Software Services and Licenses	6353.12
PREQ	11494	507623	VISA	1100	Media	Supply	198.98
PREQ	12114	514411	GOVCONNECTION INCORPORATED	1100	Media	New Equip Low Cost \$200-\$999	873.59
PREQ	11442	511675	THE HOME DEPOT	1100	Mill & Cabinet Work	Supply	255.53
PREQ	11442	513971	THE HOME DEPOT	1100	Mill & Cabinet Work	Supply	58.2
PREQ	12159	509238	KEN FONG ADVERTISING INC	1200	Miscellaneous Student Services	Sales Discounts	40
PREQ	11146	510305	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	11146	513944	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	12491	512642	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Instructional Supply	69.12
PREQ	12134	512060	VISA	1200	Miscellaneous Student Services	New Equip Low Cost \$200-\$999	176.77
DVCA		511333	KOKAYI, TYEHIMBA	1100	Miscellaneous Student Services	Contract Services	550
PREQ	11410	513884	AMADOR ECONOMIC DEVELOPMENT CORI	1200	Miscellaneous Student Services	Contract Services	2150
PREQ	12118	509820	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	77.93
PREQ	12118	510716	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	4.75
PREQ	11904	511412	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	32.49
PREQ	12430	513749	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	52.42
DVCA		507622	JARA, VANESSA	1200	Miscellaneous Student Services	All Staff Travel	90.47
DVCA		508648	JARA, VANESSA	1200	Miscellaneous Student Services	Contract Services	750
DVCA		508641	SOLARI, JOANN	1200	Miscellaneous Student Services	Contract Services	500
DVCA		508647	VENHUIZEN, RYAN	1200	Miscellaneous Student Services	Contract Services	500
DVCA		508654	ENOCH GIANNONE, ANDREA LYNN	1200	Miscellaneous Student Services	Contract Services	250
DVCA		511381	J LEGEND CATERING	1200	Miscellaneous Student Services	Food Purchases	1525
PREQ	12001	504286	SERRANO PRINTING ASSOC	1200	Miscellaneous Student Services	Supply	378
PREQ	11409	508550	INDEPENDENT FUNDING	1200	Miscellaneous Student Services	Consultant Services	419.78
PREQ	11409	512650	INDEPENDENT FUNDING	1200	Miscellaneous Student Services	Consultant Services	603.75
PREQ	12200	507863	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Miscellaneous Student Services	Memberships & Dues	800
PREQ	12340	509538	MILEY, JAMES	1200	Museums & Galleries	Contract Services	1500
DVCA		515725	CHAPMAN, REBECCA KATHRYN	1100	Museums & Galleries	Contract Services	100

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DVCA		510016	HARDISON, TINA	1100	Museums & Galleries	Contract Services	200
DVCA		508219	JAMES, TANIA M	1100	Museums & Galleries	Contract Services	600
DVCA		515727	LUTTRELL, KEEGAN	1100	Museums & Galleries	Contract Services	100
DVCA		510014	MENDONCA, JOSE L	1100	Museums & Galleries	Contract Services	600
DVCA		511761	OTT, RICHARD BRIAN	1100	Museums & Galleries	Contract Services	400
PREQ	12702	514152	SOMARTS	1100	Museums & Galleries	Contract Services	750
DVCA		507854	STEPEHENS, GRAHAM	1100	Museums & Galleries	Contract Services	300
DVCA		511762	WEXLER, EDWARD	1100	Museums & Galleries	Contract Services	300
DVCA		512950	AVILA JUNEZ, MARCO ANTONIO	1200	Museums & Galleries	Contract Services	300
DVCA		515721	DICKSON, CHARLES E	1200	Museums & Galleries	Contract Services	250
DVCA		512951	TOMAS, VICENTE	1200	Museums & Galleries	Contract Services	300
PREQ	12138	512069	VISA	1100	Music	New Equip Low Cost \$200-\$999	512.2
PREQ	10719	510333	BILLS MUSIC SALES INCORPORATED	1100	Music	Supply	103.68
PREQ	10720	510698	BILLS MUSIC SALES INCORPORATED	1100	Music	Repair and Maintenance Services	21
PREQ	10719	510699	BILLS MUSIC SALES INCORPORATED	1100	Music	Supply	217.62
PREQ	10791	515707	HILTON STOCKTON	1100	Music	Contract Services	220.08
PREQ	10731	508573	OTTER DISTRIBUTORS	1100	Music	Instructional Supply	604.73
DVCA		508869	CARO, CARLOS MANUEL	1100	Music	Contract Services	450
PREQ	12139	508643	MUSICIAN'S FRIEND INCORPORATED	1100	Music	Instructional Supply	712.8
PREQ	11413	513924	WEINER PIANO SERVICE	1100	Music	Repair and Maintenance Services	725
PREQ	11916	509830	OFFICE DEPOT	1100	Nutrition, Foods, & Culinary Arts	Supply	99.18
DVCA		512760	BARNETT, LAYMON DALE	8300	Other Auxiliary Operations	Equipment Rental	149.24
DVCA		514554	BAUERMEISTER, ANN W	8300	Other Auxiliary Operations	Other Program Exp (Fiscal Svs Onl	232.07
DVCA		516230	FRANCHISE TAX BOARD	8300	Other Auxiliary Operations	Permits, License & Fees	280
DVCA		513586	MCDONNELL, SHARON R	8300	Other Auxiliary Operations	Supply	25.37
DVCA		510298	MENDOZA, GLORIA A	8300	Other Auxiliary Operations	Contract Services	2190
DVCA		512043	SAN JOAQUIN DELTA COLLEGE	8300	Other Auxiliary Operations	Other Program Exp (Fiscal Svs Onl	117891.82
PREQ	10776	509559	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	125.31
PREQ	10776	509563	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	33.97
PREQ	10776	513128	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	38
PREQ	10776	513130	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	165.02
PREQ	10776	514441	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	299.31
PREQ	12461	510627	GRIMAUD FARMS OF CALIFORNIA, INC	8300	Other Auxiliary Operations	Food Purchases	189.43
PREQ	11658	506102	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	828.6

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PREQ	11658	506102	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	542.16
PREQ	11658	506103	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	252.66
PREQ	11658	506103	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	301.56
PREQ	11658	506104	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	172.17
PREQ	11658	506105	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	84.08
PREQ	11658	506106	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	237.23
PREQ	11658	506107	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	150.34
PREQ	11658	507955	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	541.46
PREQ	11658	507956	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	220.3
PREQ	11658	509536	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	142.72
PREQ	11658	510621	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	44.19
PREQ	11658	510630	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	132.95
PREQ	11658	510631	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	326.3
PREQ	11658	512724	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	183.62
PREQ	11658	513160	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	40.54
DVCA		507869	GALISATUS, MIKE	8300	Other Auxiliary Operations	Contract Services	350
DVCA		509469	KROLL, MAUREEN	8300	Other Auxiliary Operations	Food Purchases	752.22
DVCA		509469	KROLL, MAUREEN	8300	Other Auxiliary Operations	Other Program Exp (Fiscal Svs Onl	22.07
DVCA		513584	KROLL, MAUREEN	8300	Other Auxiliary Operations	Student Field Trips	950
DVCA		513756	KROLL, MAUREEN	8300	Other Auxiliary Operations	Student Field Trips	322.12
DVCA		509123	ALDAG, DANIEL JAMES	8300	Other Auxiliary Operations	Contract Services	450
DVCA		516057	ANIMAL CLINIC STOCKTON	8300	Other Auxiliary Operations	Contract Services	209.06
PREQ	10851	511718	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	146.87
PREQ	10851	511723	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	189.84
PREQ	10851	511725	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	146.87
PREQ	10851	511727	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	146.87
PREQ	10851	511789	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	224.12
PREQ	10851	511799	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	221.86
PREQ	12619	513887	ARTHURS PARTY WORLD	8300	Other Auxiliary Operations	Supply	412.51
DVCA		509475	BARBARA, SCOTT	8300	Other Auxiliary Operations	Student Field Trips	43.76
PREQ	12490	511596	CAPITAL PUBLIC RADIO INC	8300	Other Auxiliary Operations	Advertising/Promo	500
PREQ	12490	516015	CAPITAL PUBLIC RADIO INC	8300	Other Auxiliary Operations	Advertising/Promo	500
PREQ	12020	507731	DELTA AWARDS	8300	Other Auxiliary Operations	Supply	1131.84
PREQ	12497	512241	DELTA AWARDS	8300	Other Auxiliary Operations	Supply	124.2

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PREQ	12253	508053	ENTERPRISE RENT-A-CAR	8300	Other Auxiliary Operations	Equipment Rental	152.85
DVCA		514557	ESCALANTE, VICTORIA L	8300	Other Auxiliary Operations	Instructional Supply	309.16
DVCA		506225	FRYER, NICHOLAS	8300	Other Auxiliary Operations	Contract Services	350
DVCA		509456	FUJII, EMI JOANNE	8300	Other Auxiliary Operations	Student Field Trips	600
DVCA		509758	HIPOLITO, JOSEPHINE I	8300	Other Auxiliary Operations	Other Program Exp (Fiscal Svs Onl	190.84
DVCA		507298	JESSIE'S GROVE WINERY	8300	Other Auxiliary Operations	Supply	24.8
DVCA		510314	JOHNSON, MARTA K	8300	Other Auxiliary Operations	Instructional Supply	70.26
DVCA		506444	KLEINHEMPEL, ERIKA	8300	Other Auxiliary Operations	Contract Services	150
DVCA		505443	LANGHAM, PATRICK O'NEIL	8300	Other Auxiliary Operations	Contract Services	350
DVCA		510306	MARQUARDT, CARLA	8300	Other Auxiliary Operations	Contract Services	550
DVCA		509374	MAZZAFERRO, JOSEPH	8300	Other Auxiliary Operations	Contract Services	350
DVCA		506241	ROWE, SIMON	8300	Other Auxiliary Operations	Contract Services	350
DVCA		510514	SCHIMPF, JOHN	8300	Other Auxiliary Operations	Contract Services	500
DVCA		510011	SHEBELUT, KENT	8300	Other Auxiliary Operations	Supply	180
DVCA		513563	SITNIK, BARBARA	8300	Other Auxiliary Operations	Student Field Trips	197.94
DVCA		507910	TRIPLE C CUSTOM PROMOTIONS	8300	Other Auxiliary Operations	Supply	148.5
PREQ	12468	515505	GUNTERT SALES DIV INCORPORATED	8300	Other Auxiliary Operations	Supply	136.58
PREQ	10778	508233	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	69.15
PREQ	10778	508236	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	70.15
PREQ	10778	508239	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	54.65
PREQ	10778	508240	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	64.55
PREQ	10778	508242	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	91.6
PREQ	10778	508246	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	207
PREQ	10778	508978	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	29
PREQ	10778	508987	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	153.05
PREQ	10778	508988	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	25.9
PREQ	10778	508989	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	114.4
PREQ	10778	509711	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	117.85
PREQ	10778	509720	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	73.65
PREQ	10778	509721	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	165.05
PREQ	10778	509724	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	190.1
PREQ	10778	510404	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	84.75
PREQ	10778	510506	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	348.45
PREQ	10778	512644	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	246.7

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PREQ	10778	512874	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	68.5
PREQ	10778	512884	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	61.25
PREQ	12134	512060	VISA	1200	Other Comm Svcs & Econ Devlp	New Equip Low Cost \$200-\$999	176.78
PREQ	10676	506547	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	832.6
PREQ	10676	512177	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	1123.08
DVCA		512541	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1637.65
DVCA		512543	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	2158.58
DVCA		512545	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1043.36
DVCA		512547	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	2859.02
DVCA		512549	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1444.22
DVCA		512551	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1369.35
DVCA		512553	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	376.72
DVCA		512555	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	687.99
DVCA		512556	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	687.99
DVCA		512557	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	687.99
DVCA		508581	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	68671.74
DVCA		508581	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	607795
DVCA		508581	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	10400.06
DVCA		511704	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	66627.59
DVCA		511704	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	600658
DVCA		511704	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9402.9
PREQ	10677	510133	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1019.73
PREQ	10677	515620	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1013.43
PREQ	10678	508144	AT&T	1100	Other General Institutional Services	Telephone	15.83
PREQ	10678	508146	AT&T	1100	Other General Institutional Services	Telephone	778.29
PREQ	10678	508147	AT&T	1100	Other General Institutional Services	Telephone	246.19
PREQ	10678	508858	AT&T	1100	Other General Institutional Services	Telephone	115.14
PREQ	10678	509219	AT&T	1100	Other General Institutional Services	Telephone	15.73
PREQ	10678	509221	AT&T	1100	Other General Institutional Services	Telephone	127.06
PREQ	10678	509223	AT&T	1100	Other General Institutional Services	Telephone	22.43
PREQ	10678	512255	AT&T	1100	Other General Institutional Services	Telephone	15.7
PREQ	10678	512256	AT&T	1100	Other General Institutional Services	Telephone	778.29
PREQ	10678	512258	AT&T	1100	Other General Institutional Services	Telephone	476.21
PREQ	10678	514135	AT&T	1100	Other General Institutional Services	Telephone	15.66

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10678	514136	AT&T	1100	Other General Institutional Services	Telephone	127.31
PREQ	10678	514137	AT&T	1100	Other General Institutional Services	Telephone	22.45
PREQ	10678	514140	AT&T	1100	Other General Institutional Services	Telephone	115.02
PREQ	11103	503959	AT&T CORP	1100	Other General Institutional Services	Telephone	45.85
PREQ	11103	507440	AT&T CORP	1100	Other General Institutional Services	Telephone	24.86
PREQ	11103	507536	AT&T CORP	1100	Other General Institutional Services	Telephone	34.61
PREQ	11103	508863	AT&T CORP	1100	Other General Institutional Services	Telephone	38.88
PREQ	11103	512225	AT&T CORP	1100	Other General Institutional Services	Telephone	38.26
PREQ	11103	514146	AT&T CORP	1100	Other General Institutional Services	Telephone	55.79
PREQ	10681	506560	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	535.27
PREQ	10681	506561	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	713.69
PREQ	10681	508136	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	231.11
PREQ	10681	508138	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	133.4
PREQ	10681	508140	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1280.38
PREQ	10681	508141	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1022.49
PREQ	10681	508851	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	65.3
PREQ	10681	508860	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	37.03
PREQ	10681	508861	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.72
PREQ	10681	508862	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.72
PREQ	10681	509216	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	492.71
PREQ	10681	509225	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3260.44
PREQ	10681	509566	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	388.57
PREQ	10681	510236	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	178.43
PREQ	10681	510248	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	249.66
PREQ	10681	512183	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	713.69
PREQ	10681	512224	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	535.27
PREQ	10681	512228	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	231.11
PREQ	10681	512251	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	133.2
PREQ	10681	512252	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1020.89
PREQ	10681	512253	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1279.18
PREQ	10681	514133	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3276.71
PREQ	10681	514138	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	36.97
PREQ	10681	514141	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.66
PREQ	10681	514142	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.66

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PREQ	10681	514143	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	65.1
PREQ	10681	514144	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	504.46
PREQ	10681	514452	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	565.77
PREQ	10681	515959	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	179.3
PREQ	10681	515961	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	249.71
DVCA		508852	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8280.88
DVCA		512477	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8377.32
PREQ	10835	509673	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	12
PREQ	10835	513892	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	12
PREQ	11450	509683	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	51.27
PREQ	10682	510136	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	183.7
PREQ	10991	509662	YP	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	11025	509801	YP	1100	Other General Institutional Services	Advertising/Promo	48.62
PREQ	11026	509803	YP	1100	Other General Institutional Services	Telephone	45.58
PREQ	10991	513612	YP	1100	Other General Institutional Services	Advertising/Promo	71.44
PREQ	11026	514196	YP	1100	Other General Institutional Services	Telephone	45.58
PREQ	11025	514244	YP	1100	Other General Institutional Services	Advertising/Promo	48.62
PREQ	10991	515920	YP	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	12522	512205	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	125
PREQ	12522	512212	ENVIRONMENTAL HEALTH DEPT	1100	Other Operation & Maintenance	Permits, License & Fees	182
PREQ	11875	507575	VISA	1100	Other Operation & Maintenance	Supply	32.25
PREQ	12199	512196	VISA	1100	Other Operation & Maintenance	Supply	198.61
PREQ	11806	514414	B T MANCINI CO INC	1100	Other Operation & Maintenance	Contract Services	8960
PREQ	10580	510505	JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	4078.54
PREQ	11019	509771	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	3518.06
PREQ	11019	511598	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	10565.65
PREQ	10584	506442	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1715
PREQ	10584	509329	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1172.5
PREQ	10584	509372	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1540
PREQ	10584	512431	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1505
PREQ	10584	512606	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1225
PREQ	12601	513610	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	990
PREQ	12663	513727	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1485
PREQ	10584	513731	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1925

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PREQ	11897	509808	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	3690.58
PREQ	12054	509809	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	536.49
PREQ	11897	510710	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	796.99
PREQ	11897	510713	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	578.21
PREQ	11897	510724	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	346.68
PREQ	11897	510725	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	3666.62
CM	2744	510729	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	-159.48
PREQ	11897	510714	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	459.05
PREQ	11897	510722	GRAINGER INDUSTRIAL SUPPLY	1100	Other Operation & Maintenance	Supply	254.56
PREQ	10582	506313	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.23
PREQ	10582	509898	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	105.07
PREQ	10582	511846	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.23
PREQ	10582	512664	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	210.14
PREQ	12415	510588	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	3912
PREQ	12415	510591	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	117
PREQ	12415	510594	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	116.11
PREQ	11021	508253	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1461.73
PREQ	11021	508568	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2504.86
PREQ	11021	508572	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1718.15
PREQ	11021	511671	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1461.93
PREQ	11021	513652	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	2504.86
DVCA		507680	ENVIRONMENTAL SAFETY TRAINING	1100	Other Operation & Maintenance	Management Travel	120
PREQ	11020	509487	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.68
PREQ	11020	512659	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.68
PREQ	10583	508626	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	1395
PREQ	10583	512794	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	3140
PREQ	11125	508752	IMAGE UNIFORMS	1200	Parking	Uniforms	180.33
PREQ	11125	508754	IMAGE UNIFORMS	1200	Parking	Uniforms	639.25
PREQ	11125	508915	IMAGE UNIFORMS	1200	Parking	Uniforms	945
PREQ	11125	508917	IMAGE UNIFORMS	1200	Parking	Uniforms	116.62
PREQ	11125	508922	IMAGE UNIFORMS	1200	Parking	Uniforms	34.54
PREQ	11125	509749	IMAGE UNIFORMS	1200	Parking	Uniforms	353.12
PREQ	11125	514599	IMAGE UNIFORMS	1200	Parking	Uniforms	58.31
PREQ	11125	514760	IMAGE UNIFORMS	1200	Parking	Uniforms	275.4

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PREQ	11125	514762	IMAGE UNIFORMS	1200	Parking	Uniforms	376.92
PREQ	11125	514763	IMAGE UNIFORMS	1200	Parking	Uniforms	230.99
PREQ	12289	509777	RODGERS CONSTRUCTION AND	1200	Parking	Repair and Maintenance Services	3486
PREQ	12418	511630	SAN JOAQUIN COUNTY SHERIFF'S OFFICE	1200	Parking	Repair and Maintenance Services	237.63
PREQ	12108	512079	VISA	1200	Parking	Supply	196.96
PREQ	12291	512406	VISA	1200	Parking	Supply	56.26
PREQ	12358	512413	VISA	1200	Parking	Supply	162.1
PREQ	10861	512190	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	240.47
PREQ	10861	512191	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	34.77
PREQ	10861	512773	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	412.37
PREQ	10861	512775	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	38.26
PREQ	12747	514712	CODE 3 CLEANERS	1200	Parking	Uniforms	181.18
PREQ	12201	507772	DELTA WIRELESS INCORPORATED	1200	Parking	Repair and Maintenance Services	205
PREQ	12292	512646	QUARTERMASTER	1200	Parking	Uniforms	208.23
PREQ	12292	512665	QUARTERMASTER	1200	Parking	Uniforms	563.01
PREQ	12177	507963	THE SIGN SHOP	1200	Parking	Supply	190.08
PREQ	12751	514728	ALL SPORTS	1200	Parking	Uniforms	269.91
PREQ	12409	509992	BEELINE CONCRETE CUTTING INC	1200	Parking	Repair and Maintenance Services	115
PREQ	12409	509993	BEELINE CONCRETE CUTTING INC	1200	Parking	Repair and Maintenance Services	382.5
PREQ	10622	513091	CAPITOL BARRICADE INC	1200	Parking	Supply	54
PREQ	12109	507913	WEST COAST PROMOTIONS	1200	Parking	Repair and Maintenance Services	96.64
PREQ	12176	507754	FRITZ CHIN PHOTOGRAPHY INC	1200	Parking	Supply	10.8
PREQ	12716	514453	WEBER POINT UNIFORMS	1200	Parking	Uniforms	56.14
PREQ	12714	514457	WEBER POINT UNIFORMS	1200	Parking	Uniforms	412.48
PREQ	12753	515501	WEBER POINT UNIFORMS	1200	Parking	Uniforms	187.88
PREQ	12754	515529	WEBER POINT UNIFORMS	1200	Parking	Uniforms	187.88
PREQ	12746	515531	WEBER POINT UNIFORMS	1200	Parking	Uniforms	317.47
PREQ	12745	515533	WEBER POINT UNIFORMS	1200	Parking	Uniforms	212.72
PREQ	12458	511588	TRIPLE C CUSTOM PROMOTIONS	1200	Payment to/for Students	Other Student Payments	600
PREQ	12667	513987	TRIPLE C CUSTOM PROMOTIONS	1200	Payment to/for Students	Other Student Payments	700
PREQ	10960	513050	1 ACCURATE LIVESCAN	1200	Payment to/for Students	Student Fees	1545
PREQ	10960	514045	1 ACCURATE LIVESCAN	1200	Payment to/for Students	Student Fees	15
PREQ	11439	500614	CALIFORNIA TEES	1100	Physical Education	Supply	199.26
PREQ	11439	500614	CALIFORNIA TEES	1100	Physical Education	Uniforms	104.24

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DVCA		509176	BUZO, PAMELA	1100	Physical Education	Contract Services	90
PREQ	12315	509212	COSUMNES RIVER COLLEGE	1100	Physical Education	Memberships & Dues	400
DVCA		507404	FRESNO CITY COLLEGE	1100	Physical Education	Event Registration & Entry Fees	475
PREQ	12211	507961	SACO	1100	Physical Education	Contract Services	2820
PREQ	12211	507962	SACO	1100	Physical Education	Contract Services	3180
DVCA		509108	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education	Event Registration & Entry Fees	400
DVCA		509109	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education	Event Registration & Entry Fees	400
DVCA		509779	SANTA ROSA JUNIOR COLLEGE	1100	Physical Education	Event Registration & Entry Fees	375
PREQ	12035	507648	VISA	1100	Physical Education	Supply	31.9
PREQ	12210	507799	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	769
PREQ	12210	507801	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	929
PREQ	12210	507802	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	988
PREQ	12210	507803	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	1098
PREQ	12210	507804	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	1145
PREQ	12210	507810	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	898
PREQ	12210	507974	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	829
PREQ	12610	513692	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	881
PREQ	12610	513693	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	789
PREQ	12610	513695	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	1129
PREQ	12610	513696	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	3598
DVCA		507766	PAZ, WILLIAM D	1100	Physical Education	Contract Services	100
DVCA		509072	ADAM, JARREN	1100	Physical Education	Contract Services	50
PREQ	10972	507998	AMERICAN MEDICAL RESPONSE INC	1100	Physical Education	Contract Services	435
PREQ	10972	509924	AMERICAN MEDICAL RESPONSE INC	1100	Physical Education	Contract Services	435
PREQ	10972	511989	AMERICAN MEDICAL RESPONSE INC	1100	Physical Education	Contract Services	507.5
DVCA		512217	AZUA, DESIRAE	1100	Physical Education	Contract Services	20
DVCA		509090	BARRY, JASMINE	1100	Physical Education	Contract Services	50
DVCA		507743	BUKSH, NISHALINA	1100	Physical Education	Contract Services	50
DVCA		507973	BUKSH, NISHALINA	1100	Physical Education	Contract Services	40
DVCA		509068	CAMILLE, DANA	1100	Physical Education	Contract Services	80
PREQ	12483	511986	CUESTAS, ADAM	1100	Physical Education	Contract Services	125
DVCA		509069	CULLIGAN, MEGAN	1100	Physical Education	Contract Services	80
DVCA		507741	DAVIS, NYAA	1100	Physical Education	Contract Services	50
DVCA		509067	DERICCO, LAWRENCE PAUL	1100	Physical Education	Contract Services	160

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PREQ	12186	507756	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	256.44
PREQ	12259	508032	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	406.26
PREQ	12206	508135	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	357.49
PREQ	12345	509202	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	180.75
PREQ	12599	513682	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	235.05
PREQ	12599	513683	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	445.26
PREQ	12599	513685	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	284.37
PREQ	12599	513686	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	235.05
PREQ	12599	513687	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	158.88
PREQ	12034	508000	ENVIRONMENTAL SPORTS PRODUCTS LLC	1100	Physical Education	Supply	312
DVCA		509092	ETCHEVERRY, KATIE	1100	Physical Education	Contract Services	50
DVCA		507752	FACEY, JOSEPH	1100	Physical Education	Contract Services	40
DVCA		509070	FENECK, JORDAN	1100	Physical Education	Contract Services	40
PREQ	12208	507729	FITGUARD INCORPORATED	1100	Physical Education	Contract Services	125
DVCA		507750	FRANKS, JORDAN LAWRENCE LOUIS	1100	Physical Education	Contract Services	40
DVCA		509077	FRANKS, JORDAN LAWRENCE LOUIS	1100	Physical Education	Contract Services	40
DVCA		507970	FREEMAN, VALERIE	1100	Physical Education	Contract Services	50
DVCA		509082	FREEMAN, VALERIE	1100	Physical Education	Contract Services	50
DVCA		509080	GOLSTON, SAMANTHA	1100	Physical Education	Contract Services	50
DVCA		509418	HARPER, RAEMONI	1100	Physical Education	Contract Services	80
DVCA		509415	HENG, LILLIAN	1100	Physical Education	Contract Services	80
DVCA		507971	JELANI, DAVIE	1100	Physical Education	Contract Services	80
DVCA		507740	KEYS, JENIFER BRANDI	1100	Physical Education	Contract Services	50
PREQ	11293	507421	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	145.81
PREQ	11591	507479	LIDS TEAM SPORTS	1100	Physical Education	Student Field Trips	228.96
PREQ	11591	507479	LIDS TEAM SPORTS	1100	Physical Education	Supply	28.3
PREQ	11668	508203	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	82.08
PREQ	12002	507564	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	108
PREQ	11981	509360	LIDS TEAM SPORTS	1100	Physical Education	Supply	216
PREQ	11981	509360	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	2295
DVCA		509131	MARIANI, SABRINA	1100	Physical Education	Contract Services	40
DVCA		509177	MARIANI, SABRINA	1100	Physical Education	Contract Services	20
DVCA		509842	NORTH-FAULI, ELLIZA	1100	Physical Education	Contract Services	120
DVCA		507978	PERRY, SNOWVAUGH	1100	Physical Education	Contract Services	40

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DVCA	507738	PRITCHETT, NINA	1100	Physical Education	Contract Services	50
DVCA	509075	ROBINSON, STEVEN	1100	Physical Education	Contract Services	40
DVCA	513225	SAHUTA, NEELAM	1100	Physical Education	Contract Services	20
DVCA	507749	SANDNESS, ERIC	1100	Physical Education	Contract Services	40
DVCA	509073	SANDNESS, ERIC	1100	Physical Education	Contract Services	40
DVCA	508402	SMITH, JAMES CRAIG	1100	Physical Education	Contract Services	50
PREQ	11656	509373 SQUEEGEES INK INC	1100	Physical Education	Uniforms	282.84
PREQ	11656	509485 SQUEEGEES INK INC	1100	Physical Education	Uniforms	530.46
DVCA	507742	THOMPSON, KARLEASHA	1100	Physical Education	Contract Services	50
DVCA	509084	TONG, MONIQUE LIZBETH	1100	Physical Education	Contract Services	50
PREQ	12484	512791 TRABUCCO, ANTHONY	1100	Physical Education	Contract Services	125
PREQ	10811	507303 SPORT & CYCLE INCORPORATED	1100	Physical Education	Supply	390.39
PREQ	10811	507303 SPORT & CYCLE INCORPORATED	1100	Physical Education	Uniforms	6809.73
PREQ	11001	513413 SUPLAY PRODUCTS INCORPORATED	1100	Physical Education	Uniforms	406.4
PREQ	11095	510342 ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Supply	12
PREQ	11095	510342 ATHLETIC SUPPLY OF CALIFORNIA	1100	Physical Education	Uniforms	421.2
PREQ	12422	510073 CITY OF STOCKTON	4200	Physical Property & Related Acquisiti	New Buildings	78214.6
DVCA	513790	HOLT OF CALIFORNIA	1100	Physical Property & Related Acquisiti	Sites Improvements	2032.81
PREQ	10756	509959 ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	650.7
PREQ	10756	515775 ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	1555.2
PREQ	10756	515782 ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	2116.99
CM	2791	515901 ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	-43.2
CM	2792	515903 ALL-PHASE ELECTRIC SUPPLY CO	3900	Physical Property & Related Acquisiti	Building Improvements	-21.6
PREQ	11905	508560 ROSS F CARROLL INC	3900	Physical Property & Related Acquisiti	Building Improvements	26383
DVCA	514007	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	New Buildings	513.84
DVCA	514017	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	New Buildings	183.06
DVCA	514374	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Building Improvements	981.99
PREQ	12307	514341 AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Building Improvements	1392.4
PREQ	6013	509214 ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisiti	New Buildings	865
PREQ	12104	513839 BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisiti	New Equip NonCapital \$1,000-\$4,	41503.41
DVCA	505450	DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisiti	Building Improvements	11253
PREQ	12306	509220 DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisiti	Sites Improvements	795.96
PREQ	12511	512019 DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisiti	New Buildings	1630.91
PREQ	11053	513845 DOW DIVERSIFIED INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	17684

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PREQ	12106	513854	GRAYBAR ELECTRIC COMPANY INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	284.06
PREQ	2106	509226	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	8365.55
PREQ	2106	509226	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	35583
PREQ	2106	513856	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Building Improvements	32797
PREQ	2106	513856	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	35582
PREQ	2106	513856	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti	Sites Improvements	1833
PREQ	4811	512613	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	660.96
PREQ	4811	512625	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	534.6
PREQ	4811	513863	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti	Building Improvements	72.21
PREQ	2109	511570	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	New Buildings	4920
PREQ	2109	513880	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	New Buildings	630
DVCA		512807	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti	Manual Accounts Payable	121646
DVCA		512810	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti	Manual Accounts Payable	142968.61
PREQ	2136	511567	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	700
PREQ	2136	511568	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	396.25
PREQ	2136	513885	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	18028.87
PREQ	2136	513886	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	31406.25
PREQ	12335	509557	THE RECORD	4200	Physical Property & Related Acquisiti	New Buildings	1159.38
PREQ	12105	511569	TROXELL COMMUNICATIONS INC	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	2916
DVCA		513702	SHEFFIELD, LYNN G	1100	Physical Property & Related Acquisiti	Contract Services	800
DVCA		513704	SITECH WEST LLC	1100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	649.5
PREQ	10821	509432	DELTA LANDSCAPING	3300	Physical Property & Related Acquisiti	Sites Improvements	8995
PREQ	10641	509988	THE FIBAR GROUP LLC	3300	Physical Property & Related Acquisiti	Sites Improvements	5234.45
PREQ	6037	511553	ANGUS HAMER INC	4100	Physical Property & Related Acquisiti	New Buildings	864
PREQ	6037	511556	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti	New Buildings	1678
PREQ	11536	509270	AT&T CORP	4200	Physical Property & Related Acquisiti	New Buildings	4734.48
PREQ	2111	511557	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	3126.38
PREQ	2111	513844	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti	New Buildings	2649.15
PREQ	12119	511564	DOUGHERTY & DOUGHERTY ARCHITECTS L	4200	Physical Property & Related Acquisiti	Building Improvements	4485
PREQ	10411	512608	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	82500
PREQ	9570	512609	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	8400
PREQ	2052	512610	LIONAKIS	4200	Physical Property & Related Acquisiti	Building Improvements	28316.25
PREQ	12694	513864	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	Sites Improvements	7225
PREQ	2110	513866	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	New Buildings	380

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PREQ	2110	513870	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	New Buildings	4209
PREQ	2110	513871	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	New Buildings	10283
PREQ	2110	513875	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	New Buildings	7116.5
PREQ	4677	513878	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti	Building Improvements	1063.5
PREQ	12308	509229	THE CONTAINER TRADERS	4200	Physical Property & Related Acquisiti	Building Improvements	7322.8
PREQ	10473	512462	TRICON AQUATICS	3900	Physical Property & Related Acquisiti	Building Improvements	15016.14
PREQ	9850	511548	3QC INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	697.5
PREQ	2108	508733	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	21520
PREQ	2108	509215	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	19000
PREQ	2108	512603	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	18680
PREQ	2108	513836	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	13300
PREQ	12518	512605	HIGH-TECH ELECTRIC	4200	Physical Property & Related Acquisiti	New Buildings	10500
PREQ	11801	509237	OMNIRAX	4200	Physical Property & Related Acquisiti	New Equip NonCapital \$1,000-\$4,	9712
PREQ	11436	513676	JD GROTHE + ASSOCIATES	3900	Physical Property & Related Acquisiti	Building Improvements	877.5
PREQ	5465	509217	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	5465	512604	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	9774	509222	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	Sites Improvements	3564.5
PREQ	9774	511565	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	Sites Improvements	997.5
PREQ	11261	511566	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	New Buildings	1800
PREQ	11261	513855	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	New Buildings	1680
PREQ	9512	512611	MENGHETTI CONSTRUCTION	4200	Physical Property & Related Acquisiti	New Buildings	16378
PREQ	10783	509250	FULL COMPASS SYSTEMS	3900	Physical Property & Related Acquisiti	Building Improvements	1946
DVCA		507225	CCLC	1100	Planning & Policy Making	All Staff Travel	550
DVCA		510587	AACC	1100	Planning & Policy Making	Memberships & Dues	14610
DVCA		508582	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	9500
DVCA		511341	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	7750
PREQ	12246	509827	OFFICE DEPOT	1100	Planning & Policy Making	Supply	391.4
PREQ	12246	509828	OFFICE DEPOT	1100	Planning & Policy Making	Supply	11.81
PREQ	12246	509829	OFFICE DEPOT	1100	Planning & Policy Making	Supply	171.93
PREQ	12322	510718	OFFICE DEPOT	1100	Planning & Policy Making	New Equip Low Cost \$200-\$999	226.79
DVCA		507195	MILLENNIUM BILTMORE HOTEL	1100	Planning & Policy Making	Management Travel	516.51
DVCA		507203	MILLENNIUM BILTMORE HOTEL	1100	Planning & Policy Making	Management Travel	516.51
DVCA		507227	MILLENNIUM BILTMORE HOTEL	1100	Planning & Policy Making	All Staff Travel	516.51
DVCA		508450	MILLENNIUM BILTMORE HOTEL	1100	Planning & Policy Making	Management Travel	516.51

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PREQ	11124	515513	COMPUTER LINK INC	1100	Planning & Policy Making	Supply	680.4
PREQ	12295	508859	IPARADIGMS LLC	1100	Planning & Policy Making	Software Services and Licenses	44772.9
PREQ	12351	513937	MICRON CPG	1100	Planning & Policy Making	Supply	3615.46
PREQ	12196	513209	DELL MARKETING L P	1200	Planning & Policy Making	New Equip Instruct NonCap \$1,00	2178.45
PREQ	12196	513209	DELL MARKETING L P	1200	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,	0.64
PREQ	12196	513356	DELL MARKETING L P	1200	Planning & Policy Making	New Equip Instruct NonCap \$1,00	15.36
PREQ	12196	513356	DELL MARKETING L P	1200	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,	1959.5
PREQ	12196	513071	DELL MARKETING L P	1200	Planning & Policy Making	New Equip Instruct NonCap \$1,00	52283.53
PREQ	12196	513071	DELL MARKETING L P	1200	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,	15.36
DVCA		509587	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	877.94
DVCA		513619	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	2776.82
PREQ	11835	508410	SYLVIA ROGERS PORTRAITS & FINE ART	1100	Planning & Policy Making	Contract Services	1152
PREQ	11835	513810	SYLVIA ROGERS PORTRAITS & FINE ART	1100	Planning & Policy Making	Contract Services	1152
PREQ	12141	512066	VISA	1100	Political Science	Subscriptions	311.15
PREQ	12657	513876	EDUCATIONAL GLOBAL	1200	Psychiatric Technician	Software Services and Licenses	90
PREQ	12190	508531	GORDON, ASHLEY	1100	Radio and Television	Contract Services	50
PREQ	12192	507599	JOHNSON, SHALLENA	1100	Radio and Television	Contract Services	50
PREQ	12388	510616	MEDIA FUSION STUDIOS INC	1100	Radio and Television	New Equip Low Cost \$200-\$999	702
PREQ	12188	507853	WATSON, FELTON	1100	Radio and Television	Contract Services	50
PREQ	12188	515809	WATSON, FELTON	1100	Radio and Television	Contract Services	50
PREQ	12459	511773	LODI MEMORIAL HOSPITAL	1100	Registered Nursing	Contract Services	5000
PREQ	12688	514193	SAN JOAQUIN GENERAL HOSPITAL	1100	Registered Nursing	Contract Services	5000
PREQ	11824	507464	VISA	1100	Registered Nursing	Supply	117.95
PREQ	11821	507547	VISA	1100	Registered Nursing	Supply	85.4
PREQ	11823	507586	VISA	1100	Registered Nursing	New Equip Low Cost \$200-\$999	484.88
DVCA		507633	NLNAC	1200	Registered Nursing	Faculty Travel	345
DVCA		508574	NLNAC	1200	Registered Nursing	Management Travel	345
DVCA		508594	NLNAC	1200	Registered Nursing	Faculty Travel	345
PREQ	12183	507183	CALIF ORGANIZATION OF ASSOCIATE DEGR	1100	Registered Nursing	Memberships & Dues	100
PREQ	12081	510614	MCKESSON MEDICAL-SURGICAL	1100	Registered Nursing	Supply	139
PREQ	12558	512474	ST JOSEPH'S MEDICAL CENTER	1100	Registered Nursing	Contract Services	5000
PREQ	12080	508322	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	981.44
PREQ	12080	508705	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	103.5
PREQ	11820	509573	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	95.5

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PREQ	12656	513869	EDUCATIONAL GLOBAL	1200	Registered Nursing	Software Services and Licenses	2070
PREQ	10935	514435	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	316.09
PREQ	11012	514184	CHASE CHEVROLET CO INC	1100	Retired	Supply	122.84
PREQ	11012	514189	CHASE CHEVROLET CO INC	1100	Retired	Supply	2.32
PREQ	10940	513708	RADIOSHACK CORPORATION	1100	Retired	Supply	18.34
PREQ	10940	513710	RADIOSHACK CORPORATION	1100	Retired	Supply	16.34
PREQ	10934	509699	CUDNEY AUTO SUPPLY	1100	Retired	Supply	51.78
PREQ	10934	509700	CUDNEY AUTO SUPPLY	1100	Retired	Supply	191.98
PREQ	10934	514291	CUDNEY AUTO SUPPLY	1100	Retired	Supply	167.66
PREQ	10934	514300	CUDNEY AUTO SUPPLY	1100	Retired	Supply	112.53
PREQ	10934	514301	CUDNEY AUTO SUPPLY	1100	Retired	Supply	80.57
PREQ	10947	515500	WESTERN TUBES N' HOSES	1100	Retired	Supply	40
PREQ	12144	507591	COLLEGE READING AND LEARNING ASSOC	1100	Skill Development	Memberships & Dues	250
PREQ	11836	507304	OFFICE DEPOT	1100	Speech Communication Studies	Supply	52.88
PREQ	10723	508051	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	251.63
PREQ	10723	509291	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	251.63
PREQ	10723	509292	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	261.08
PREQ	10723	510486	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	284.72
PREQ	12213	510321	APPLE INCORPORATED	1200	Speech Lang Pathology & Audiology	New Equip Instruction Low Cost \$	13058.4
PREQ	12213	510489	APPLE INCORPORATED	1200	Speech Lang Pathology & Audiology	Supply	783
PREQ	12213	510516	APPLE INCORPORATED	1200	Speech Lang Pathology & Audiology	New Equip Low Cost \$200-\$999	1980
PREQ	12213	512859	APPLE INCORPORATED	1200	Speech Lang Pathology & Audiology	Supply	842.4
PREQ	12233	515720	D & D SECURITY RESOURCES INC	1200	Speech Lang Pathology & Audiology	New Equip Instruct NonCap \$1,00	1772.92
DVCA		507220	CCLC	1100	Staff Development	All Staff Travel	550
DVCA		507223	MILLENNIUM BILTMORE HOTEL	1100	Staff Development	All Staff Travel	516.51
DVCA		505309	QUINONES, SAM	1100	Staff Diversity	Contract Services	1500
PREQ	12329	508904	INNOVATIVE EDUCATORS INC	1200	Staff Diversity	Training	345
PREQ	12130	505680	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	346.45
PREQ	11439	506259	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Uniforms	453.3
PREQ	12612	514419	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	150.79
DVCA		514530	TRI-VALLEY PASTORS & MINISTERS FELLOW	7900	Student & Co-curricular Activities	Advertising/Promo	3000
PREQ	11380	510132	SAN JOAQUIN DELTA COLLEGE	7100	Student & Co-curricular Activities	Supply	14.53
DVCA		505848	BOARD OF GOVERNORS CCC	7200	Student & Co-curricular Activities	Student Field Trips	580
DVCA		514555	CSU CHICO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

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DVCA		515640	CSU SACRAMENTO	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		512923	SACRAMENTO CITY COLLEGE	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		507244	UNIVERSITY OF THE PACIFIC	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		509764	UNIVERSITY OF THE PACIFIC	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
PREQ	11248	510129	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	325
PREQ	11248	510130	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	968
PREQ	11248	513287	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	176
PREQ	11248	513295	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Contract Services	1210
DVCA		513081	CCLC/CCCAA	7900	Student & Co-curricular Activities	Contract Services	2559
DVCA		514528	LIBRARY & LITERACY FOUNDATION OF	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	950
PREQ	12300	508698	SACO	7900	Student & Co-curricular Activities	Contract Services	3075
DVCA		514525	SJC HISPANIC CHAMBER OF COMMERCE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1000
PREQ	12344	509554	VISA	7900	Student & Co-curricular Activities	Advertising/Promo	2121.82
PREQ	12344	509554	VISA	7900	Student & Co-curricular Activities	Supply	28.14
PREQ	12216	512124	VISA	7900	Student & Co-curricular Activities	Supply	1515.44
PREQ	12653	514758	VISA	7900	Student & Co-curricular Activities	Advertising/Promo	417.5
PREQ	12653	514758	VISA	7900	Student & Co-curricular Activities	Supply	79.24
PREQ	11371	514657	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	156.56
PREQ	11970	509659	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	14.74
PREQ	11970	509884	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	122.96
DVCA		507231	AACC	7900	Student & Co-curricular Activities	Advertising/Promo	250
PREQ	11960	508510	CDW GOVERNMENT INCORPORATED	7900	Student & Co-curricular Activities	Supply	471.38
PREQ	12180	506228	COASTLINE TRAVEL ADVISORS INC	7900	Student & Co-curricular Activities	Student Field Trips	3500
PREQ	12349	509515	ENTRAVISION COMMUNICATION CORP	7900	Student & Co-curricular Activities	Advertising/Promo	225
PREQ	12349	509516	ENTRAVISION COMMUNICATION CORP	7900	Student & Co-curricular Activities	Advertising/Promo	375
PREQ	12349	509517	ENTRAVISION COMMUNICATION CORP	7900	Student & Co-curricular Activities	Advertising/Promo	900
PREQ	10872	509198	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	61.44
PREQ	10872	509586	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	7.93
PREQ	10872	512132	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	15.28
PREQ	10872	514771	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	64.74
PREQ	10872	514645	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	113.95
PREQ	10872	514646	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	106.91
PREQ	10872	514668	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	840
PREQ	10872	514769	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	125.51

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PREQ	10872	514770	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	172.52
DVCA		508015	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Manual Accounts Payable	58
PREQ	12243	513388	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	8.4
PREQ	11985	513421	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	28.07
PREQ	12243	514349	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	11.21
PREQ	12243	514351	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	3.65
PREQ	12243	514356	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	160.79
DVCA		507995	SCHOLASTIC INCORPORATION	7900	Student & Co-curricular Activities	Supply	1013.25
DVCA		513175	SHERWOOD FOREST FARMS	7900	Student & Co-curricular Activities	Fundraising Costs	99.5
DVCA		513583	SHERWOOD FOREST FARMS	7900	Student & Co-curricular Activities	Fundraising Costs	945.7
PREQ	10871	514775	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	307.61
DVCA		506279	TAQUERIA CAROLINA	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	500
PREQ	11733	508697	THE RECORD	7900	Student & Co-curricular Activities	Advertising/Promo	1437.48
PREQ	12382	510138	IMPACT PROMOTIONS	8100	Student & Co-curricular Activities	Student Supplies	3378.39
PREQ	12304	514449	THE RECORD	8100	Student & Co-curricular Activities	Advertising/Promo	1960.51
DVCA		506227	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	457.5
DVCA		506230	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	222.35
DVCA		506234	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	100
DVCA		506240	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	457.5
DVCA		506255	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	222.35
DVCA		506256	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	100
DVCA		514539	COMMUNITY CENTER FOR THE BLIND	7900	Student & Co-curricular Activities	Advertising/Promo	450
DVCA		514545	CPFSJ	7900	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		506301	FAMILY RESOURCE & REFERRAL CENTER OI	7900	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		509283	ARROWHEAD	7100	Student & Co-curricular Activities	Supply	57.95
PREQ	11794	509638	CHANNING BETE COMPANY INC	7100	Student & Co-curricular Activities	Supply	47.47
PREQ	11263	509636	DBA CI SOLUTIONS	7100	Student & Co-curricular Activities	Supply	182.4
DVCA		511336	HARDY, KERESHAWN	7100	Student & Co-curricular Activities	Contract Services	300
DVCA		514315	JOE POMODOROS PIZZA	7100	Student & Co-curricular Activities	Food Purchases	15.51
DVCA		513208	MISSION SPRINGS CHRISTIAN CAMP & CON	7100	Student & Co-curricular Activities	Student Field Trips	2106
DVCA		510524	RHODES, ANTHONY	7100	Student & Co-curricular Activities	Contract Services	150
PREQ	11379	514445	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	46.53
PREQ	11379	514651	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	137.34
PREQ	11379	514654	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	620.12

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PREQ	12078	509627	THE PARTY GUYS	7100	Student & Co-curricular Activities	Supply	193.55
PREQ	12078	514436	THE PARTY GUYS	7100	Student & Co-curricular Activities	Supply	95.27
DVCA		507679	SAN JOSE STATE UNIVERSITY	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		509510	SMART BOWLING SCHOLARSHIP FUNDING	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA		509466	ACQUISTAPACE, ELIZABETH P	7900	Student & Co-curricular Activities	Contract Services	90
PREQ	12330	508903	BARBER, PATRICIA L	7900	Student & Co-curricular Activities	Contract Services	2000
DVCA		509458	BETTS, COREY	7900	Student & Co-curricular Activities	Contract Services	90
PREQ	12535	512681	CUESTAS, ADAM	7900	Student & Co-curricular Activities	Contract Services	250
PREQ	11888	507888	DELL MARKETING L P	7900	Student & Co-curricular Activities	New Equip Instruct NonCap \$1,00	1235.87
DVCA		508401	DERICCO, LAWRENCE PAUL	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	11155	503587	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Contract Services	295
PREQ	11155	508878	E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Contract Services	295
PREQ	12185	508319	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	370.12
PREQ	12185	508320	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	360.66
PREQ	12692	514366	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	319.12
DVCA		508166	ESTAY, BRYAN ANDREW EMMANUEL	7900	Student & Co-curricular Activities	Contract Services	200
DVCA		512178	GILLESPIE, IJANI BRIANA	7900	Student & Co-curricular Activities	Contract Services	60
PREQ	10724	508923	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	151.15
PREQ	10724	513350	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	228.35
PREQ	10724	514319	GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	188.75
PREQ	11369	506539	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	446.13
PREQ	11369	508307	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	409.33
PREQ	11369	508307	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	36.8
PREQ	11369	509899	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	107.82
PREQ	11369	509900	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	78.9
PREQ	11369	509901	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	232.73
PREQ	11369	509903	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	519.65
PREQ	11369	509904	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	59.89
PREQ	11369	509905	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	16.69
PREQ	11369	509907	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	85.82
PREQ	11369	509917	GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	41.34
DVCA		511625	HERNANDEZ, JOSE	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Onl	250
DVCA		512029	LAZARO, LOGAN	7900	Student & Co-curricular Activities	Contract Services	75
PREQ	11983	507470	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	891

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PREQ	11983	507471	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Supply	86.4
PREQ	11983	507471	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	405.01
PREQ	12090	507559	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	59.41
PREQ	11752	507581	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	437.42
PREQ	11796	509330	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Supply	32.4
PREQ	11796	509330	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	515.17
PREQ	12061	509341	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Supply	64.8
PREQ	12061	509341	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	820.8
PREQ	11981	509367	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	3061.82
CM	2732	509378	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	-1428.85
PREQ	11981	509380	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Supply	128.7
PREQ	11981	509380	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities	Uniforms	1428.85
DVCA		509462	MAKELA, MICHELLE	7900	Student & Co-curricular Activities	Contract Services	90
DVCA		508180	MILLER, JACOB ROBERT JAMES	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	12507	512735	MONKEY SPORTS INC	7900	Student & Co-curricular Activities	Supply	1643.95
DVCA		507630	MT SAC AUXILLARY SERVICES	7900	Student & Co-curricular Activities	Student Field Trips	26
PREQ	12003	508780	NORBERT'S ATHLETIC PRODUCTS INC	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,	1650.41
DVCA		509126	PERALES, ANA MARIA	7900	Student & Co-curricular Activities	Contract Services	195
PREQ	12537	512932	PICKARD, CHARLES KEITH	7900	Student & Co-curricular Activities	Contract Services	250
PREQ	12538	512931	RASMUSSEN, LES	7900	Student & Co-curricular Activities	Contract Services	250
DVCA		514526	RICK WARREN PRESENTS	7900	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		508172	RODRIGUEZ, LIDIA	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	12539	512502	SALMON, CORY JAMES	7900	Student & Co-curricular Activities	Contract Services	250
DVCA		512030	SANDLER, DAVID	7900	Student & Co-curricular Activities	Contract Services	200
DVCA		512513	SANDLER, JOHN	7900	Student & Co-curricular Activities	Contract Services	100
DVCA		513587	SOTO, RICHARD	7900	Student & Co-curricular Activities	Supply	200
DVCA		510398	SUAREZ, SUSAN	7900	Student & Co-curricular Activities	Contract Services	100
PREQ	11297	514756	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Contract Services	394.6
PREQ	12037	505869	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	607.15
PREQ	10732	508561	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	262.48
PREQ	12331	510449	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	341.45
PREQ	10732	513015	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	757.48
PREQ	12690	514493	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	571.7
PREQ	12339	509549	THE RESERVE AT SPANOS PARK	7900	Student & Co-curricular Activities	Contract Services	9875

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DVCA		508184	THOMAS, JUSTIN ANTHONY	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	12536	512788	TRABUCCO, ANTHONY	7900	Student & Co-curricular Activities	Contract Services	250
DVCA		508571	UNIVERSITY OF SOUTHERN CALIFORNIA	7900	Student & Co-curricular Activities	Student Field Trips	275
DVCA		514325	IN-SELF PRODUCTIONS LLC	8100	Student & Co-curricular Activities	Contract Services	1179.57
PREQ	11221	508134	A & A PORTABLES INCORPORATED	7900	Student & Co-curricular Activities	Equipment Rental	145.5
PREQ	12524	512478	BERGWALL PRODUCTIONS INC	7900	Student & Co-curricular Activities	Supply	536
PREQ	12133	510260	BIG SIGNS.COM INC	7900	Student & Co-curricular Activities	Supply	258
PREQ	12336	511708	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	673.91
PREQ	10693	512250	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	New Equip Instruction Low Cost \$	214.33
PREQ	10693	512257	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	172.88
PREQ	10693	512259	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	193.01
PREQ	10693	512262	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	168.48
PREQ	10693	512263	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	New Equip Instruction Low Cost \$	208.8
PREQ	10693	512428	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	184.69
PREQ	10693	512435	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	104.98
PREQ	10693	512436	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	183.49
PREQ	10693	512440	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	New Equip Instruction Low Cost \$	220.46
PREQ	10693	512446	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	199.77
PREQ	10693	512448	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	63.72
CM	2750	512452	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	-547.04
CM	2751	512455	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	-35.58
PREQ	10693	512457	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	200.52
PREQ	10693	512458	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	New Equip Instruction Low Cost \$	205.88
PREQ	10693	512459	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	44.27
PREQ	10693	512469	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	117.82
PREQ	10693	512470	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	62.6
PREQ	10693	512471	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	94.99
PREQ	10693	512472	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	121.18
PREQ	10693	512473	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	121.55
PREQ	10693	512475	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	184.68
PREQ	10693	514058	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	9.17
PREQ	11175	505803	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Uniforms	5026.97
PREQ	12005	507904	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	818.1
PREQ	12691	514313	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	421.2

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PREQ	12611	514428	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	313.8
PREQ	12717	515969	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	156.6
PREQ	12717	515975	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	264.6
PREQ	12717	515976	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	54
DVCA		507217	JEREMY HIXSONS MAINTENANCE	7900	Student & Co-curricular Activities	Repair and Maintenance Services	1783.7
PREQ	12036	505863	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	38.6
PREQ	12207	508158	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	180.7
PREQ	12531	513349	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	56.1
PREQ	12689	514490	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	232.5
PREQ	11529	503368	SOCCER CITY	7900	Student & Co-curricular Activities	Uniforms	39.64
PREQ	10736	506404	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	87.5
PREQ	10736	512744	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	37.5
DVCA		509968	FRITZ CHIN PHOTOGRAPHY INC	7900	Student & Co-curricular Activities	Fundraising Costs	852
PREQ	12232	508873	WORLD PROJECTS CORPORATION	7900	Student & Co-curricular Activities	Student Field Trips	31500
DVCA		508385	AMEN, YOLANDA J	7900	Student & Co-curricular Activities	Contract Services	180
PREQ	12140	508542	ATHLETIC SUPPLY OF CALIFORNIA	7900	Student & Co-curricular Activities	Supply	113.03
PREQ	12598	514036	KEITH'S TROPHY SUPPLY	7900	Student & Co-curricular Activities	Supply	10
PREQ	12195	512122	VISA	1100	Student Personnel Administration	Subscriptions	185
PREQ	12019	507207	OFFICE DEPOT	1100	Student Personnel Administration	Supply	288.02
PREQ	12019	507208	OFFICE DEPOT	1100	Student Personnel Administration	Supply	68.75
PREQ	12019	507209	OFFICE DEPOT	1100	Student Personnel Administration	Supply	14.98
PREQ	12019	507210	OFFICE DEPOT	1100	Student Personnel Administration	Supply	8.59
PREQ	12019	507212	OFFICE DEPOT	1100	Student Personnel Administration	Supply	14.03
PREQ	11971	513743	OFFICE DEPOT	1100	Student Personnel Administration	Supply	98.55
PREQ	12019	513940	OFFICE DEPOT	1100	Student Personnel Administration	Supply	149.83
PREQ	12038	508009	ROTARY CLUB OF STOCKTON	1100	Student Personnel Administration	Memberships & Dues	325
PREQ	12198	508856	THE LAMPO GROUP INC	1100	Student Personnel Administration	Contract Services	2250
DVCA		509050	WOMENS FOUNDATION OF CALIFORNIA	1100	Student Personnel Administration	Contract Services	500
PREQ	12026	508983	CPP INCORPORATED	1100	Transfer Programs	Supply	11469.97
PREQ	11892	508622	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	137.1
PREQ	11892	508623	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	28.04
PREQ	10836	509890	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	Water	643.33
PREQ	10836	513228	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	Water	643.33
DVCA		507363	CITY OF STOCKTON	1100	Utilities	Water	54.96

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DVCA	507364	CITY OF STOCKTON	1100	Utilities	Water	69.18
DVCA	507365	CITY OF STOCKTON	1100	Utilities	Water	168.72
DVCA	507366	CITY OF STOCKTON	1100	Utilities	Water	192.72
DVCA	507367	CITY OF STOCKTON	1100	Utilities	Water	115.3
DVCA	507368	CITY OF STOCKTON	1100	Utilities	Water	61.28
DVCA	507369	CITY OF STOCKTON	1100	Utilities	Water	311.82
DVCA	507376	CITY OF STOCKTON	1100	Utilities	Water	448.68
DVCA	507378	CITY OF STOCKTON	1100	Utilities	Water	116.88
DVCA	507379	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	507384	CITY OF STOCKTON	1100	Utilities	Manual Accounts Payable	7.35
DVCA	507393	CITY OF STOCKTON	1100	Utilities	Water	143.44
DVCA	507432	CITY OF STOCKTON	1100	Utilities	Water	591.05
DVCA	507436	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	508192	CITY OF STOCKTON	1100	Utilities	Water	2253.04
DVCA	508865	CITY OF STOCKTON	1100	Utilities	Water	27.8
DVCA	508867	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	508870	CITY OF STOCKTON	1100	Utilities	Sewer	11872.16
DVCA	508880	CITY OF STOCKTON	1100	Utilities	Water	264.65
DVCA	508881	CITY OF STOCKTON	1100	Utilities	Water	130.35
DVCA	508882	CITY OF STOCKTON	1100	Utilities	Water	2451.8
DVCA	508883	CITY OF STOCKTON	1100	Utilities	Water	329.93
DVCA	509581	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	509582	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	509584	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	511964	CITY OF STOCKTON	1100	Utilities	Water	53.38
DVCA	511965	CITY OF STOCKTON	1100	Utilities	Water	27.8
DVCA	511966	CITY OF STOCKTON	1100	Utilities	Manual Accounts Payable	343.42
DVCA	511967	CITY OF STOCKTON	1100	Utilities	Water	84.98
DVCA	511968	CITY OF STOCKTON	1100	Utilities	Water	108.68
DVCA	511969	CITY OF STOCKTON	1100	Utilities	Water	202.2
DVCA	511970	CITY OF STOCKTON	1100	Utilities	Water	115.3
DVCA	511971	CITY OF STOCKTON	1100	Utilities	Water	56.54
DVCA	511973	CITY OF STOCKTON	1100	Utilities	Water	454.02
DVCA	511974	CITY OF STOCKTON	1100	Utilities	Water	548.22

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DVCA	511976	CITY OF STOCKTON	1100	Utilities	Water	112.14
DVCA	511977	CITY OF STOCKTON	1100	Utilities	Water	155.69
DVCA	511980	CITY OF STOCKTON	1100	Utilities	Water	69.58
DVCA	511981	CITY OF STOCKTON	1100	Utilities	Water	1689.79
DVCA	511983	CITY OF STOCKTON	1100	Utilities	Water	211.49
DVCA	511984	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	511987	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	511988	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	511992	CITY OF STOCKTON	1100	Utilities	Water	515.21
DVCA	511994	CITY OF STOCKTON	1100	Utilities	Water	306.18
DVCA	511995	CITY OF STOCKTON	1100	Utilities	Water	115.3
DVCA	512806	CITY OF STOCKTON	1100	Utilities	Software	131.7
DVCA	512937	CITY OF STOCKTON	1100	Utilities	Sewer	11872.16
DVCA	514094	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	514102	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	514104	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	515918	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	515921	CITY OF STOCKTON	1100	Utilities	Water	408.2
DVCA	506571	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	506571	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	506571	MOUNTAIN HOUSE	1100	Utilities	Water	4208.63
DVCA	506575	MOUNTAIN HOUSE	1100	Utilities	Water	13.74
DVCA	506576	MOUNTAIN HOUSE	1100	Utilities	Water	39.94
DVCA	506578	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	506578	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	506578	MOUNTAIN HOUSE	1100	Utilities	Water	4212.06
DVCA	512229	MOUNTAIN HOUSE	1100	Utilities	Water	64
DVCA	512232	MOUNTAIN HOUSE	1100	Utilities	Water	12.46
DVCA	512236	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	512236	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	512236	MOUNTAIN HOUSE	1100	Utilities	Water	4206.05
DVCA	512240	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	512240	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	512240	MOUNTAIN HOUSE	1100	Utilities	Water	4206.05

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DVCA	515907	MOUNTAIN HOUSE	1100	Utilities	Water	8.16
DVCA	515909	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	515909	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	515909	MOUNTAIN HOUSE	1100	Utilities	Water	4210.77
DVCA	515911	MOUNTAIN HOUSE	1100	Utilities	Water	8.16
DVCA	515916	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	515916	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	515916	MOUNTAIN HOUSE	1100	Utilities	Water	4207.34
DVCA	508539	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	2506.35
DVCA	509231	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	9.47
DVCA	509241	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	267.65
DVCA	509596	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	320.44
DVCA	509599	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	28.82
DVCA	509601	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	50333.61
DVCA	512939	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	7936.68
DVCA	514132	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	237.04
DVCA	514648	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	14.46
DVCA	515892	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	49179.06
DVCA	515894	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	320.43
DVCA	515896	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	23.25
DVCA	509535	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	174.4
DVCA	509539	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	60333.84
DVCA	507878	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	87.63
DVCA	512242	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	4848.62
DVCA	510137	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	5081.62
DVCA	515906	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	14733.31
PREQ	11883	509750 LAZZEE INC	1200	Welding Technology	New Equip Capital > \$5,000	4390
PREQ	11883	509750 LAZZEE INC	1200	Welding Technology	New Equip NonCapital \$1,000-\$4,	3778.92
PREQ	11883	509750 LAZZEE INC	1200	Welding Technology	Supply	2303.1
PREQ	12215	512230 VISA	1100	Welding Technology	Supply	82.49
PREQ	12238	512173 VISA	1200	Welding Technology	Supply	440.02
PREQ	12237	512179 VISA	1200	Welding Technology	Supply	129.3
PREQ	12239	512187 VISA	1200	Welding Technology	Supply	100.8
PREQ	12239	512198 VISA	1200	Welding Technology	Supply	25.42

**PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012**

PREQ	12248	512349	VISA	1200	Welding Technology	Supply	60
PREQ	12286	512392	VISA	1200	Welding Technology	New Equip Low Cost \$200-\$999	839.19
PREQ	12286	512392	VISA	1200	Welding Technology	Postage	10.98
PREQ	12286	512392	VISA	1200	Welding Technology	Supply	49.69
PREQ	11421	507268	AIRGAS NCN	1100	Welding Technology	Supply	370.52
PREQ	11421	507272	AIRGAS NCN	1100	Welding Technology	Supply	62.87
PREQ	11264	507273	AIRGAS NCN	1100	Welding Technology	Supply	357.21
PREQ	11264	507274	AIRGAS NCN	1100	Welding Technology	Supply	275.91
PREQ	11264	507275	AIRGAS NCN	1100	Welding Technology	Supply	143.34
PREQ	11421	508502	AIRGAS NCN	1100	Welding Technology	Supply	40.85
PREQ	11264	510091	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	11421	510334	AIRGAS NCN	1100	Welding Technology	Supply	61.52
PREQ	11264	512782	AIRGAS NCN	1100	Welding Technology	Supply	378.9
PREQ	11421	512896	AIRGAS NCN	1100	Welding Technology	Supply	243.85
PREQ	11264	512900	AIRGAS NCN	1100	Welding Technology	Supply	102.61
PREQ	11264	514482	AIRGAS NCN	1100	Welding Technology	Supply	115.97
PREQ	11264	514483	AIRGAS NCN	1100	Welding Technology	Supply	81.46
PREQ	11264	514484	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	11264	514486	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	12044	510097	AIRGAS NORTHERN CA AND NV INC	1100	Welding Technology	Supply	21.96
PREQ	12044	510737	AIRGAS NORTHERN CA AND NV INC	1100	Welding Technology	Supply	13.38
PREQ	12044	507277	AIRGAS NORTHERN CA AND NV INC	1100	Welding Technology	Supply	60.11
PREQ	11886	514489	AIRGAS NCN	1200	Welding Technology	New Equip Capital > \$5,000	5582.18
PREQ	11887	514495	AIRGAS NCN	1200	Welding Technology	New Equip Capital > \$5,000	7577.12
PREQ	12282	510100	ASMA	1200	Welding Technology	New Equip Low Cost \$200-\$999	325
PREQ	12282	510100	ASMA	1200	Welding Technology	Supply	1208
PREQ	12235	510609	MCMaster-CARR SUPPLY COMPANY	1200	Welding Technology	Supply	587.57
PREQ	12234	508857	TM TECHNOLOGIES	1200	Welding Technology	New Equip NonCapital \$1,000-\$4,	2714.48
PREQ	12234	513555	TM TECHNOLOGIES	1200	Welding Technology	New Equip NonCapital \$1,000-\$4,	2714.48
PREQ	12236	509323	TM TECHNOLOGIES INC	1200	Welding Technology	New Equip Low Cost \$200-\$999	1333.44
PREQ	12236	513799	TM TECHNOLOGIES INC	1200	Welding Technology	New Equip Low Cost \$200-\$999	138.03
PREQ	12236	513799	TM TECHNOLOGIES INC	1200	Welding Technology	Supply	1195.41
DVCA		507391	CITY OF STOCKTON	1100		Manual Accounts Payable	131.7
DVCA		511849	SAN JOAQUIN DELTA COLLEGE	9800		Supply	985.99

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
NOVEMBER 1 - DECEMBER 31, 2012

DVCA		511851	SAN JOAQUIN DELTA COLLEGE	9800	Supply	1080.16
DVCA		511852	SAN JOAQUIN DELTA COLLEGE	9800	Supply	1199.16
DVCA		511820	VISA	9800	All Staff Travel	10567.28
DVCA		511826	VISA	9800	All Staff Travel	5783.6
DVCA		516067	VISA	9800	All Staff Travel	7680.25
DVCA		516073	VISA	9800	All Staff Travel	5172.5
DVCA		508580	CALIFORNIA'S VALUED TRUST	1100	Manual Accounts Payable	988732.59
PREQ	12302	508190	SAN JOAQUIN RTD	5100	Student Bus Passes	21500
DVCA		508289	AMERICAN EXPRESS	9800	All Staff Travel	2009.6
DVCA		511858	AMERICAN EXPRESS	9800	All Staff Travel	1829.8
DVCA		516065	AMERICAN EXPRESS	9800	All Staff Travel	3237.4
DVCA		509377	SPECTRUM CHEMICAL MFG CORP	1100	Manual Accounts Payable	38.84
DVCA		509382	SPECTRUM CHEMICAL MFG CORP	1100	Manual Accounts Payable	29.13
DVCA		509383	SPECTRUM CHEMICAL MFG CORP	1100	Manual Accounts Payable	2.53