

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Program Name	Object Name	Amount
PREQ	14651	543042	BAGLEY ENTERPRISES INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	277.59
PREQ	13090	536805	BAGLEY ENTERPRISES INC	1100	Other Operation & Maintenance	Repair and Maintenance Services	5036.05
PREQ	10836	536837	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	Water	644.82
PREQ	10836	541021	INLAND WATER TECHNOLOGY INCORPORA	1100	Utilities	Water	644.82
PREQ	14002	544519	TECHNICAL SAFETY SERV INCORPORATED	1100	Biology General	Contract Services	195
PREQ	10618	545323	RED WING SHOE STORE	1100	Building Maintenance & Repairs	Uniforms	170
PREQ	14002	544519	TECHNICAL SAFETY SERV INCORPORATED	1100	Chemistry	Contract Services	780
PREQ	10785	540979	MARTINIZING DRYCLEANING	1100	Dramatic Arts	Other Services (Fiscal Svs Only)	125
PREQ	10587	539633	AA AND BOB ALLEN INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	1238.38
PREQ	11162	535721	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	939
PREQ	11162	535722	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	512.7
PREQ	11162	540015	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	298
PREQ	11162	542607	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	800
PREQ	11162	545785	JOBELEPHANTCOM	1100	Human Resources Management	Advertising/Promo	544
PREQ	13729	534918	VISA	1100	Academic Administration	Instructional Supply	215.85
PREQ	13866	534920	VISA	1100	Academic Administration	Postage	11
PREQ	13866	534920	VISA	1100	Academic Administration	Supply	70
PREQ	13797	534942	VISA	1100	Academic Administration	Supply	127.99
PREQ	13920	534944	VISA	1100	Academic Administration	Instructional Supply	90.18
PREQ	13945	534948	VISA	1100	Academic Administration	Supply	611.14
PREQ	13920	535885	VISA	1100	Academic Administration	Instructional Supply	30.18
PREQ	13920	535885	VISA	1100	Academic Administration	Postage	1.34
PREQ	14039	540007	VISA	1100	Academic Administration	New Equip Low Cost \$200-\$999	108.26
PREQ	14039	540007	VISA	1100	Academic Administration	New Equip NonCapital \$1,000-\$4,1	1420.37
PREQ	14039	540007	VISA	1100	Academic Administration	Postage	13.66
DVCA		536992	ACADEMIC SENATE FOR	1100	Academic Faculty Senate	All Staff Travel	385
DVCA		540710	ACADEMIC SENATE FOR	1100	Academic Faculty Senate	All Staff Travel	385
DVCA		544679	ACADEMIC SENATE FOR	1100	Academic Faculty Senate	All Staff Travel	385
PREQ	13718	534969	VISA	1100	Administration of Justice	New Equip Low Cost \$200-\$999	313.94
PREQ	13719	535004	VISA	1100	Administration of Justice	Supply	280.25
DVCA		541309	FRANCHISE TAX BOARD	1100	Admissions & Records	Permits, License & Fees	219.24
PREQ	14147	546926	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	675

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PREQ	14147	546929	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	675
PREQ	14147	546932	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	675
PREQ	14147	546933	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	Building Maintenance & Repairs	Permits, License & Fees	675
PREQ	13979	534930	VISA	1100	Building Maintenance & Repairs	Uniforms	124.4
PREQ	13978	534939	VISA	1100	Building Maintenance & Repairs	Uniforms	246.74
PREQ	14035	535030	VISA	1100	Building Maintenance & Repairs	Supply	88.69
PREQ	13897	535035	VISA	1100	Building Maintenance & Repairs	Software Services and Licenses	2869
CM	3041	540000	VISA	1100	Building Maintenance & Repairs	Uniforms	-220.77
CM	3164	544889	VISA	1100	Building Maintenance & Repairs	Uniforms	-124.4
PREQ	14370	544943	VISA	1100	Building Maintenance & Repairs	Supply	53.85
PREQ	14250	537982	STOCKTON POLICE YOUTH ACTIVITIES	1100	Community Relations	Advertising/Promo	195
DVCA		537861	LODI UNIFIED SCHOOL DISTRICT	1100	Community Service Classes	Community Service Fees	30
DVCA		540335	ZAPIEN, ROSIE H	1100	Community Service Classes	Contract Services	1216.8
PREQ	10612	536651	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	5047.8
PREQ	10612	541568	CALIFORNIA WASTE RECOVERY	1100	Custodial Services	Refuse Disposal	5044.44
PREQ	14170	540018	VISA	1100	Custodial Services	Uniforms	349.95
DVCA		534572	KCACTF	1100	Dramatic Arts	Event Registration & Entry Fees	225
PREQ	13784	534922	VISA	1100	Dramatic Arts	New Equip NonCapital \$1,000-\$4,1	1530
DVCA		542024	SAN JOAQUIN & CALAVERAS COUNTIES	1100	Electrical	Attendance Reimbursement	12450.52
PREQ	13954	534936	VISA	1100	Fiscal Operations	Supply	507.12
PREQ	13869	534972	VISA	1100	Grounds Maintenance & Repairs	Uniforms	261.2
PREQ	13970	534974	VISA	1100	Grounds Maintenance & Repairs	Uniforms	69.26
CM	3039	539993	VISA	1100	Grounds Maintenance & Repairs	Uniforms	-60.61
CM	3042	540003	VISA	1100	Grounds Maintenance & Repairs	Uniforms	-142.82
PREQ	11327	535724	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	255
PREQ	11327	540445	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	555
PREQ	11327	541332	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	555
PREQ	11327	541341	DAMERON HOSPITAL ASSN	1100	Human Resources Management	Contract Services	700
PREQ	14192	535598	MAGEE, DALINE	1100	Human Resources Management	Contract Services	1350
PREQ	14192	535603	MAGEE, DALINE	1100	Human Resources Management	Contract Services	925
PREQ	14192	538096	MAGEE, DALINE	1100	Human Resources Management	Contract Services	750
PREQ	14192	544627	MAGEE, DALINE	1100	Human Resources Management	Contract Services	325
PREQ	14192	546076	MAGEE, DALINE	1100	Human Resources Management	Contract Services	837.5

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PREQ	14590	544936	VISA	1100	Human Resources Management	Supply	157.04
PREQ	13946	536785	CAPPO INCORPORATED	1100	Logistical Services	Memberships & Dues	130
PREQ	14585	542657	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	283.43
PREQ	14586	542663	COUNTY OF SAN JOAQUIN	1100	Logistical Services	Contract Services	264.19
PREQ	11165	535728	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	963
PREQ	11165	536922	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	2939
PREQ	11165	542681	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	4011
PREQ	11165	545788	DEPARTMENT OF JUSTICE	1100	Logistical Services	Other Services (Fiscal Svs Only)	3985
DVCA		542031	TURN N BURN DIVING BOOSTERS	1100	Logistical Services	Other Program Exp (Fiscal Svs Only)	158.98
DVCA		534810	VISA	1100	Logistical Services	Credit Card Charges	9.44
DVCA		534810	VISA	1100	Logistical Services	Vehicle Gas & Oil	916.23
PREQ	13545	534991	VISA	1100	Logistical Services	New Equip Low Cost \$200-\$999	673.59
PREQ	13545	534991	VISA	1100	Logistical Services	Supply	177
PREQ	13644	535042	VISA	1100	Logistical Services	Credit Card Charges	171.88
DVCA		539980	VISA	1100	Logistical Services	Vehicle Gas & Oil	923.19
PREQ	13943	540022	VISA	1100	Logistical Services	Supply	75.72
PREQ	14369	544898	VISA	1100	Logistical Services	Contract Services	750
PREQ	13523	544920	VISA	1100	Logistical Services	Supply	794.75
DVCA		541309	FRANCHISE TAX BOARD	1100	Management Information Services	Permits, License & Fees	336
PREQ	13947	534924	VISA	1100	Management Information Services	Supply	40.5
PREQ	13986	534962	VISA	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,000	1081.43
PREQ	13986	534962	VISA	1100	Management Information Services	Postage	18.38
PREQ	13986	534962	VISA	1100	Management Information Services	Supply	283.01
PREQ	14028	535002	VISA	1100	Management Information Services	New Equip Low Cost \$200-\$999	984.98
PREQ	14028	535002	VISA	1100	Management Information Services	Postage	33.6
PREQ	14028	535002	VISA	1100	Management Information Services	Supply	38.95
PREQ	14407	544380	FOUNDATION FOR CA	1100	Matriculation & Student Assessment	Software Services and Licenses	40918.5
PREQ	14470	544926	VISA	1100	Media	Supply	82.37
PREQ	14470	544932	VISA	1100	Media	Supply	27.05
PREQ	14587	542881	GREATER STOCKTON CHAMBER	1100	Miscellaneous Student Services	Advertising/Promo	75
PREQ	10676	536368	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	870.97
PREQ	10676	539313	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	868.86
PREQ	10676	543883	AT & T MOBILITY	1100	Other General Institutional Services	Cell Phones & Two Way Radios	902.18

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DVCA	539377	CCLC	1100	Other General Institutional Services	All Staff Travel	555
DVCA	537383	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	690.12
DVCA	537386	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	690.12
DVCA	537387	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	690.12
DVCA	537394	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	3605.9
DVCA	537395	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1879.79
DVCA	537397	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	554.98
DVCA	537399	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	555.54
DVCA	537402	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	984.24
DVCA	537403	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1748.24
DVCA	537405	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	480.82
DVCA	537410	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	2503.01
DVCA	542452	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	921.51
DVCA	542453	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1723.72
DVCA	542454	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	380.31
DVCA	547250	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	690.12
DVCA	547253	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	1757.65
DVCA	547255	STANISLAUS FOUNDATION FOR	1100	Other General Institutional Services	Retiree Health Benefit	2789.64
PREQ	14479	544928 VISA	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	2250
PREQ	14479	544928 VISA	1100	Other General Institutional Services	Postage	9.91
PREQ	14201	535644 SEALER OF WEIGHTS & MEASURES	1100	Other Operation & Maintenance	Permits, License & Fees	212.2
PREQ	14051	534999 VISA	1100	Other Operation & Maintenance	Supply	604.45
DVCA	546146	MODESTO JUNIOR COLLEGE	1100	Physical Education	Event Registration & Entry Fees	100
DVCA	538009	OHLONE COMMUNITY COLLEGE DISTRICT	1100	Physical Education	Event Registration & Entry Fees	400
DVCA	536190	SAN DIEGO MESA COLLEGE	1100	Physical Education	Event Registration & Entry Fees	375
PREQ	13644	535042 VISA	1100	Physical Education	Supply	130.46
DVCA	540202	CALIFORNIA STATE UNIV FRESNO	1100	Planning & Policy Making	Memberships & Dues	4500
DVCA	535838	CENTRAL VALLEY HIGHER EDUCATION	1100	Planning & Policy Making	Memberships & Dues	4500
PREQ	14271	536448 ETUDES INCORPORATED	1100	Planning & Policy Making	Contract Services	124000
PREQ	14271	536448 ETUDES INCORPORATED	1100	Planning & Policy Making	Memberships & Dues	5000
DVCA	537359	SAN JOAQUIN COUNTY REGISTRAR	1100	Planning & Policy Making	Election Costs	531592.88
PREQ	14307	540031 VISA	1100	Planning & Policy Making	Supply	51.94
PREQ	13905	534959 VISA	1100	Radio and Television	Supply	241

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PREQ	14455	540729	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	8440.5
PREQ	14623	542867	SAN JOAQUIN GENERAL HOSPITAL	1100	Radiologic Technology	Attendance Reimbursement	5838
PREQ	14308	536766	LODI MEMORIAL HOSPITAL	1100	Registered Nursing	Contract Services	5000
PREQ	14454	540727	SAN JOAQUIN GENERAL HOSPITAL	1100	Registered Nursing	Contract Services	5000
PREQ	13823	534926	VISA	1100	Registered Nursing	Supply	268.59
PREQ	13800	534952	VISA	1100	Registered Nursing	Supply	900.57
PREQ	13888	534996	VISA	1100	Registered Nursing	Subscriptions	245.2
PREQ	13725	534932	VISA	1100	Speech Lang Pathology & Audiology	Supply	138.6
DVCA		537826	CCLC	1100	Staff Development	All Staff Travel	555
DVCA		538241	CCLC	1100	Staff Development	All Staff Travel	580
PREQ	14971	546541	NAFSA: ASSN OF INTL EDUCATORS	1100	Student Personnel Administration	Memberships & Dues	399
DVCA		536324	CITY OF STOCKTON	1100	Utilities	Water	3689.26
DVCA		536325	CITY OF STOCKTON	1100	Utilities	Water	112.14
DVCA		536327	CITY OF STOCKTON	1100	Utilities	Water	336.5
DVCA		536333	CITY OF STOCKTON	1100	Utilities	Water	56.54
DVCA		536335	CITY OF STOCKTON	1100	Utilities	Water	112.14
DVCA		536336	CITY OF STOCKTON	1100	Utilities	Water	169.02
DVCA		536338	CITY OF STOCKTON	1100	Utilities	Water	140.28
DVCA		536339	CITY OF STOCKTON	1100	Utilities	Water	91.3
DVCA		536341	CITY OF STOCKTON	1100	Utilities	Water	567.35
DVCA		536342	CITY OF STOCKTON	1100	Utilities	Water	189.26
DVCA		536344	CITY OF STOCKTON	1100	Utilities	Water	152.11
DVCA		536349	CITY OF STOCKTON	1100	Utilities	Water	653.03
DVCA		536350	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA		536351	CITY OF STOCKTON	1100	Utilities	Manual Accounts Payable	131.7
DVCA		536352	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA		536353	CITY OF STOCKTON	1100	Utilities	Water	137.12
DVCA		536354	CITY OF STOCKTON	1100	Utilities	Water	61.28
DVCA		536358	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA		536359	CITY OF STOCKTON	1100	Utilities	Water	398.72
DVCA		536402	CITY OF STOCKTON	1100	Utilities	Sewer	10067.59
DVCA		536405	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA		536413	CITY OF STOCKTON	1100	Utilities	Water	29.38

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DVCA	537254	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	537255	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	537257	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	540374	CITY OF STOCKTON	1100	Utilities	Water	129.22
DVCA	540375	CITY OF STOCKTON	1100	Utilities	Water	56.54
DVCA	540376	CITY OF STOCKTON	1100	Utilities	Water	1066.99
DVCA	540377	CITY OF STOCKTON	1100	Utilities	Water	203.48
DVCA	540378	CITY OF STOCKTON	1100	Utilities	Water	153.22
DVCA	540831	CITY OF STOCKTON	1100	Utilities	Water	456.75
DVCA	540850	CITY OF STOCKTON	1100	Utilities	Water	131.7
DVCA	540851	CITY OF STOCKTON	1100	Utilities	Water	93.18
DVCA	540854	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	540857	CITY OF STOCKTON	1100	Utilities	Water	54.96
DVCA	540860	CITY OF STOCKTON	1100	Utilities	Water	66.02
DVCA	540861	CITY OF STOCKTON	1100	Utilities	Water	115.3
DVCA	540862	CITY OF STOCKTON	1100	Utilities	Water	183.24
DVCA	540864	CITY OF STOCKTON	1100	Utilities	Water	413.92
DVCA	540865	CITY OF STOCKTON	1100	Utilities	Water	137.12
DVCA	540866	CITY OF STOCKTON	1100	Utilities	Water	51.8
DVCA	540867	CITY OF STOCKTON	1100	Utilities	Water	115.3
DVCA	540869	CITY OF STOCKTON	1100	Utilities	Water	29.38
DVCA	540871	CITY OF STOCKTON	1100	Utilities	Water	91.6
DVCA	540874	CITY OF STOCKTON	1100	Utilities	Water	9791.22
DVCA	540905	CITY OF STOCKTON	1100	Utilities	Sewer	10067.59
DVCA	541810	CITY OF STOCKTON	1100	Utilities	Storm Drain Charges	3989.62
DVCA	541813	CITY OF STOCKTON	1100	Utilities	Water	82.25
DVCA	541826	CITY OF STOCKTON	1100	Utilities	Water	58.75
DVCA	544106	CITY OF STOCKTON	1100	Utilities	Water	56.98
DVCA	544107	CITY OF STOCKTON	1100	Utilities	Water	100.92
DVCA	544108	CITY OF STOCKTON	1100	Utilities	Water	89.72
DVCA	544113	CITY OF STOCKTON	1100	Utilities	Water	518.23
DVCA	544599	CITY OF STOCKTON	1100	Utilities	Water	141.86
DVCA	544600	CITY OF STOCKTON	1100	Utilities	Water	148.48

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DVCA	544601	CITY OF STOCKTON	1100	Utilities	Water	1234.47
DVCA	544602	CITY OF STOCKTON	1100	Utilities	Water	208.22
DVCA	544603	CITY OF STOCKTON	1100	Utilities	Water	38.86
DVCA	544604	CITY OF STOCKTON	1100	Utilities	Water	101.08
DVCA	544605	CITY OF STOCKTON	1100	Utilities	Water	144.87
DVCA	544606	CITY OF STOCKTON	1100	Utilities	Water	56.98
DVCA	544607	CITY OF STOCKTON	1100	Utilities	Water	109.45
DVCA	544608	CITY OF STOCKTON	1100	Utilities	Water	283.09
DVCA	544610	CITY OF STOCKTON	1100	Utilities	Water	62.04
DVCA	544613	CITY OF STOCKTON	1100	Utilities	Water	114.19
DVCA	544615	CITY OF STOCKTON	1100	Utilities	Water	177.86
DVCA	544616	CITY OF STOCKTON	1100	Utilities	Water	136.61
DVCA	544617	CITY OF STOCKTON	1100	Utilities	Water	80.52
DVCA	546165	CITY OF STOCKTON	1100	Utilities	Water	6240.48
DVCA	535888	MOUNTAIN HOUSE	1100	Utilities	Water	9.02
DVCA	535889	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	535889	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	535889	MOUNTAIN HOUSE	1100	Utilities	Water	4206.48
DVCA	535890	MOUNTAIN HOUSE	1100	Utilities	Water	113.82
DVCA	535891	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	535891	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	535891	MOUNTAIN HOUSE	1100	Utilities	Water	4206.05
DVCA	540369	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	540369	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	540369	MOUNTAIN HOUSE	1100	Utilities	Water	4206.05
DVCA	540370	MOUNTAIN HOUSE	1100	Utilities	Water	11.17
DVCA	540371	MOUNTAIN HOUSE	1100	Utilities	Sewer	1185.28
DVCA	540371	MOUNTAIN HOUSE	1100	Utilities	Storm Drain Charges	934.07
DVCA	540371	MOUNTAIN HOUSE	1100	Utilities	Water	4206.05
DVCA	540373	MOUNTAIN HOUSE	1100	Utilities	Water	219.9
DVCA	534228	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	38095.14
DVCA	534230	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	23.17
DVCA	534231	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	327

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DVCA		536384	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	4148.79
DVCA		537244	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	241.39
DVCA		538010	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	50208.21
DVCA		538011	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	23.18
DVCA		538014	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	13.78
DVCA		538282	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	330.54
DVCA		540908	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	1105.12
DVCA		541843	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	298.66
DVCA		542391	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Natural Gas	12.43
DVCA		542963	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	56845.44
DVCA		542966	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	333.63
DVCA		542969	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	25.09
DVCA		545435	PACIFIC GAS & ELECTRIC COMPANY	1100	Utilities	Electricity and Gas	1011.06
PREQ	14304	541100	APPLE INCORPORATED	1100	Academic Administration	Supply	127.73
PREQ	14755	546210	APPLE INCORPORATED	1100	Academic Administration	Software	86.55
PREQ	13980	536527	B & H PHOTO-VIDEO-PRO AUDIO	1100	Academic Administration	Supply	133.85
PREQ	14040	535430	CDW GOVERNMENT INCORPORATED	1100	Academic Administration	New Equip Low Cost \$200-\$999	1419.39
PREQ	14038	536858	CDW GOVERNMENT INCORPORATED	1100	Academic Administration	New Equip Low Cost \$200-\$999	1485.02
PREQ	10569	534947	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	536635	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	536729	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	537918	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545924	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545926	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545946	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545947	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545950	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545955	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	10569	545960	G & K - SACRAMENTO	1100	Academic Administration	Contract Services	61.3
PREQ	13651	536846	INDOFF INC	1100	Academic Administration	Advertising/Promo	2736.63
PREQ	13822	539575	IVINA INC	1100	Academic Administration	New Equip NonCapital \$1,000-\$4,999	4977.31
PREQ	11836	535169	OFFICE DEPOT	1100	Academic Administration	Supply	12.31
CM	2997	535171	OFFICE DEPOT	1100	Academic Administration	Supply	-11.6

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PREQ	11949	535185	OFFICE DEPOT	1100	Academic Administration	Supply	88.42
PREQ	11949	535186	OFFICE DEPOT	1100	Academic Administration	Supply	1491.64
PREQ	11991	535778	OFFICE DEPOT	1100	Academic Administration	Supply	407.75
PREQ	11836	538126	OFFICE DEPOT	1100	Academic Administration	Supply	5.69
PREQ	11949	538135	OFFICE DEPOT	1100	Academic Administration	Supply	903.92
PREQ	11836	538203	OFFICE DEPOT	1100	Academic Administration	Supply	778.66
PREQ	12472	539142	OFFICE DEPOT	1100	Academic Administration	Supply	270.74
PREQ	12472	539147	OFFICE DEPOT	1100	Academic Administration	Supply	174.39
PREQ	12472	539149	OFFICE DEPOT	1100	Academic Administration	Supply	200.15
PREQ	12472	539156	OFFICE DEPOT	1100	Academic Administration	Supply	4.19
PREQ	11949	540283	OFFICE DEPOT	1100	Academic Administration	Supply	59.66
PREQ	12472	540425	OFFICE DEPOT	1100	Academic Administration	Supply	255.14
PREQ	11836	540647	OFFICE DEPOT	1100	Academic Administration	Supply	183.76
PREQ	12472	541131	OFFICE DEPOT	1100	Academic Administration	Supply	162.36
PREQ	12472	541866	OFFICE DEPOT	1100	Academic Administration	Supply	500.92
PREQ	12472	541869	OFFICE DEPOT	1100	Academic Administration	Supply	9.86
PREQ	11916	541901	OFFICE DEPOT	1100	Academic Administration	Supply	159.68
PREQ	11985	541999	OFFICE DEPOT	1100	Academic Administration	Supply	3.09
PREQ	11985	542000	OFFICE DEPOT	1100	Academic Administration	Supply	789.33
PREQ	11991	542007	OFFICE DEPOT	1100	Academic Administration	Supply	542.47
PREQ	11991	542009	OFFICE DEPOT	1100	Academic Administration	Supply	8.78
PREQ	11949	542010	OFFICE DEPOT	1100	Academic Administration	Supply	286.53
PREQ	11949	542011	OFFICE DEPOT	1100	Academic Administration	Supply	1074.14
PREQ	11949	543935	OFFICE DEPOT	1100	Academic Administration	Supply	42.26
PREQ	12846	536553	STAPLES ADVANTAGE	1100	Academic Administration	Supply	16.55
PREQ	13832	540688	STAPLES ADVANTAGE	1100	Academic Administration	Supply	256.7
PREQ	12846	540706	STAPLES ADVANTAGE	1100	Academic Administration	Supply	184.61
PREQ	12846	540707	STAPLES ADVANTAGE	1100	Academic Administration	Supply	6.45
PREQ	13273	546421	STAPLES ADVANTAGE	1100	Academic Administration	Supply	87.67
DVCA		546726	STAPLES ADVANTAGE	1100	Academic Administration	Supply	81.18
DVCA		546727	STAPLES ADVANTAGE	1100	Academic Administration	Supply	148.61
PREQ	12352	542012	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	197.86
PREQ	12352	542013	OFFICE DEPOT	1100	Academic Faculty Senate	Supply	9.95

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PREQ	13720	539318	LAW ENFORCEMENT TARGETS INC	1100	Administration of Justice	Instructional Supply	1718.36
PREQ	11959	535835	OFFICE DEPOT	1100	Admissions & Records	Supply	57.87
PREQ	11959	536630	OFFICE DEPOT	1100	Admissions & Records	Supply	17.74
PREQ	11959	531238	OFFICE DEPOT	1100	Admissions & Records	Supply	10.53
PREQ	11959	539386	OFFICE DEPOT	1100	Admissions & Records	Supply	230.51
PREQ	11959	539387	OFFICE DEPOT	1100	Admissions & Records	Supply	32.18
PREQ	10717	541934	AIRGAS NCN	1100	Art	Contract Services	246.53
PREQ	10795	544119	NASCO MODESTO	1100	Art	Supply	68.17
PREQ	13837	544682	NASCO MODESTO	1100	Art	New Equip NonCapital \$1,000-\$4,!	1666.71
CM	3159	544683	NASCO MODESTO	1100	Art	New Equip NonCapital \$1,000-\$4,!	-324.75
PREQ	11836	535169	OFFICE DEPOT	1100	Art	Supply	0.82
CM	2997	535171	OFFICE DEPOT	1100	Art	Supply	-0.77
PREQ	11836	538126	OFFICE DEPOT	1100	Art	Supply	0.38
PREQ	13508	533474	AIRGAS NCN	1100	Automotive Collision Repair	Instructional Supply	186.61
PREQ	11265	537854	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	81.51
PREQ	11265	537855	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	231.34
PREQ	14389	540005	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	New Equip Instruction Low Cost \$:	343.51
PREQ	11265	544909	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	44.38
PREQ	11265	544913	AUTO INDUSTRIAL PAINT COMPANY INC	1100	Automotive Collision Repair	Supply	143.29
PREQ	13997	537051	BIO-RAD LABORATORIES INC	1100	Biology General	Supply	469.5
PREQ	14000	536678	FLINN SCIENTIFIC	1100	Biology General	Supply	46.18
PREQ	14000	538028	FLINN SCIENTIFIC	1100	Biology General	Supply	28.25
PREQ	13488	534123	NILES BIOLOGICAL	1100	Biology General	Supply	28.3
PREQ	13488	535244	NILES BIOLOGICAL	1100	Biology General	Supply	28.3
PREQ	13993	542062	NILES BIOLOGICAL	1100	Biology General	Supply	45.01
PREQ	13790	542069	NILES BIOLOGICAL	1100	Biology General	Supply	28.95
PREQ	13745	542520	A M STEPHENS CONSTRUCTION CO INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	3900
PREQ	10623	535204	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	101.23
PREQ	10623	541884	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	96.93
PREQ	10623	542775	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	88.96
PREQ	10623	543007	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	88.96
PREQ	10623	543008	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	87.75
PREQ	10623	543010	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.69

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PREQ	10623	543172	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.69
PREQ	10623	545482	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	125.69
PREQ	10623	546581	AIRGAS NCN	1100	Building Maintenance & Repairs	Supply	105.75
PREQ	10624	538461	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	336.12
PREQ	10624	541693	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs	Supply	79.31
PREQ	10626	536484	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	363.33
PREQ	10625	536562	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	111.08
PREQ	10625	536563	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	110.02
PREQ	10625	536564	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	133
PREQ	10625	536565	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	130.81
PREQ	10625	536568	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	107.17
PREQ	10625	544406	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	130.89
PREQ	10625	544407	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs	Contract Services	155.21
PREQ	10627	536556	BUTTES/CENTER STATE PIPE & SUPPLY	1100	Building Maintenance & Repairs	Supply	682.58
PREQ	14204	535732	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	531.41
PREQ	14204	535732	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Postage	12.38
PREQ	14204	535733	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	608.15
PREQ	10630	537557	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	41.24
PREQ	10630	538334	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1558.88
PREQ	10630	538345	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	14.8
PREQ	10630	539243	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	37.97
PREQ	10630	539255	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	342.65
PREQ	10630	541864	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1407.93
PREQ	10630	541961	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	500.5
PREQ	12513	534890	COLLINS ELECTRICAL COMPANY INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	632.53
PREQ	12513	534891	COLLINS ELECTRICAL COMPANY INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	3081.69
PREQ	14034	541014	CONTROLCO	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,	2806.81
PREQ	14034	541014	CONTROLCO	1100	Building Maintenance & Repairs	Supply	81.67
PREQ	10632	536229	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	142.09
PREQ	10636	538323	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	534.25
PREQ	14171	544720	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	690.75
PREQ	14198	547167	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	805
PREQ	10651	539289	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs	Supply	209.36

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PREQ	11855	538141	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	110.92
PREQ	11855	538142	OFFICE DEPOT	1100	Building Maintenance & Repairs	Supply	7.13
PREQ	10781	535200	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	3211.7
PREQ	10781	535201	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	1086.75
PREQ	10781	536042	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	109.66
PREQ	10781	536045	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	59.89
PREQ	10781	536048	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	71.95
PREQ	10781	536337	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	22.36
PREQ	10781	536421	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	220.85
PREQ	10781	536752	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	48.83
PREQ	10781	538145	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	21.08
PREQ	10781	539292	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	235.39
PREQ	10781	539295	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	70.32
PREQ	10781	539296	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	39.29
PREQ	10781	539739	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	31.36
PREQ	10781	540519	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	107.42
PREQ	10781	542071	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	79.91
PREQ	10781	542075	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	87.95
PREQ	10781	545044	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs	Supply	84.98
PREQ	10652	536052	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	67.44
PREQ	10652	538181	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	154.06
PREQ	10652	542078	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs	Supply	133.87
PREQ	10654	535187	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	14402	539519	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	246.61
PREQ	10654	540521	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1512
PREQ	14868	546454	THE RECORD	1100	Building Maintenance & Repairs	Advertising/Promo	303.24
PREQ	14868	546458	THE RECORD	1100	Building Maintenance & Repairs	Advertising/Promo	498.75
PREQ	10658	535108	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	189.85
PREQ	10658	535113	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	145.68
PREQ	10658	535114	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	497.58
PREQ	10658	535115	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	9.29
PREQ	10658	535116	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	379.71
PREQ	10658	535117	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	315.01

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PREQ	10658	535118	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	420.75
PREQ	10658	535119	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	134.85
PREQ	10658	535120	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	23.38
PREQ	10658	535294	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	67.45
PREQ	10658	539256	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	39.72
PREQ	10658	539260	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	357.48
PREQ	10658	539261	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	357.48
PREQ	10658	539262	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	98.17
PREQ	10658	539263	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	5.3
PREQ	10658	539265	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	198.61
PREQ	10658	539266	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	1589.11
PREQ	10658	539269	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	794.56
PREQ	10658	539270	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	113.51
PREQ	10658	539272	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	340.52
PREQ	10658	539274	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	567.54
PREQ	10658	539275	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	245.6
PREQ	10658	539277	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	215.74
PREQ	10658	540652	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	5.3
PREQ	10658	541550	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	949.27
PREQ	10658	541551	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	261.47
PREQ	10658	541552	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	707.88
PREQ	10658	543069	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	704.13
PREQ	10658	543071	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	517.44
PREQ	10658	543072	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	1097.66
PREQ	10658	543073	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	776.02
PREQ	10658	544515	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	63.06
PREQ	10658	546023	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	353.21
PREQ	10658	546027	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	29.23
PREQ	10658	546033	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	60.71
PREQ	10658	546036	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	539.46
PREQ	10658	546042	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	16.09
PREQ	10658	546043	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	36.55
PREQ	10658	546044	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs	Supply	6.65

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PREQ	14153	534240	WPS CONSTRUCTION	1100	Building Maintenance & Repairs	Repair and Maintenance Services	606.12
PREQ	13755	535444	FLINN SCIENTIFIC	1100	Chemistry	Supply	42.87
PREQ	12886	541905	OFFICE DEPOT	1100	Community Relations	Supply	130.61
PREQ	12886	541906	OFFICE DEPOT	1100	Community Relations	Supply	14.6
PREQ	13874	536174	B & H PHOTO-VIDEO-PRO AUDIO	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,000	3404
PREQ	13980	536176	B & H PHOTO-VIDEO-PRO AUDIO	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	237.13
PREQ	13763	536512	B & H PHOTO-VIDEO-PRO AUDIO	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,000	4525
PREQ	13980	536527	B & H PHOTO-VIDEO-PRO AUDIO	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	209.84
PREQ	14371	539942	B & H PHOTO-VIDEO-PRO AUDIO	1100	Community Use of Facilities	Supply	117.59
PREQ	14038	536858	CDW GOVERNMENT INCORPORATED	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	731.43
PREQ	12451	545115	LESLIE'S SWIMMING POOL SUPPLIES	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,000	9456.01
PREQ	10730	541003	MIRACLE MILE DRY CLEANERS	1100	Community Use of Facilities	Other Services (Fiscal Svs Only)	316
PREQ	11836	535169	OFFICE DEPOT	1100	Community Use of Facilities	Supply	0.32
CM	2997	535171	OFFICE DEPOT	1100	Community Use of Facilities	Supply	-0.3
PREQ	11836	538126	OFFICE DEPOT	1100	Community Use of Facilities	Supply	0.16
PREQ	10734	542084	SACRAMENTO THEATRICAL LIGHTING	1100	Community Use of Facilities	Supply	2284.59
DVCA		539907	DELTA CHARTER SERVICE	1100	Counseling & Guidance	Student Field Trips	1129
PREQ	11914	535772	OFFICE DEPOT	1100	Counseling & Guidance	Supply	987.73
DVCA		536620	OFFICE DEPOT	1100	Counseling & Guidance	Supply	450.6
PREQ	13625	536554	STAPLES ADVANTAGE	1100	Counseling & Guidance	Supply	336.66
PREQ	13625	546413	STAPLES ADVANTAGE	1100	Counseling & Guidance	Supply	97.13
PREQ	13625	546414	STAPLES ADVANTAGE	1100	Counseling & Guidance	Supply	7.03
PREQ	10773	536538	ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	93.21
PREQ	10773	536825	ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	435.92
PREQ	10773	536828	ALBERT USTER IMPORTS INC	1100	Culinary Arts	Food Purchases	281.88
PREQ	11836	535169	OFFICE DEPOT	1100	Culinary Arts	Supply	0.49
CM	2997	535171	OFFICE DEPOT	1100	Culinary Arts	Supply	-0.46
PREQ	11836	538126	OFFICE DEPOT	1100	Culinary Arts	Supply	0.23
PREQ	10818	536697	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	604.73
PREQ	10818	537062	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	566.83
PREQ	10818	537065	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	51.03
PREQ	10818	540251	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	1584.71
PREQ	10818	540711	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	1512.61

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PREQ	10818	540783	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	110.26
PREQ	10818	540795	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	52.71
PREQ	10818	540799	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	705.75
PREQ	10818	542946	SYSCO CENTRAL CA	1100	Culinary Arts	Food Purchases	315.02
PREQ	10818	542946	SYSCO CENTRAL CA	1100	Culinary Arts	Instructional Supply	147.05
PREQ	10611	536836	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	10611	540033	AMERICAN TRASH MANAGEMENT	1100	Custodial Services	Refuse Disposal	125
PREQ	10614	534950	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	535564	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	535593	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	536728	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	537071	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	539628	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	539629	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	541198	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	541819	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	545948	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	545949	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10614	545956	G & K SERVICES INC	1100	Custodial Services	Contract Services	61.78
PREQ	10761	536296	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	536326	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	536328	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	536329	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	536330	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
PREQ	10761	536332	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
PREQ	10761	538037	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	538040	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	10761	539726	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150
PREQ	10761	541244	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
PREQ	10761	541245	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	541246	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	543902	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	80
PREQ	10761	545028	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	150

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PREQ	10761	546319	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	359.5
PREQ	10761	546321	ORKIN PEST CONTROL	1100	Custodial Services	Contract Services	70
CM	2986	534312	SAC VAL JANITORIAL	1100	Custodial Services	Supply	-84.52
PREQ	10850	536095	SAC VAL JANITORIAL	1100	Custodial Services	Supply	2026.44
PREQ	11295	540800	SAC VAL JANITORIAL	1100	Custodial Services	Supply	420.26
PREQ	11295	541128	SAC VAL JANITORIAL	1100	Custodial Services	Supply	799.15
PREQ	11295	542110	SAC VAL JANITORIAL	1100	Custodial Services	Supply	38.68
PREQ	14613	542869	SAC VAL JANITORIAL	1100	Custodial Services	Repair and Maintenance Services	227.86
PREQ	11295	542941	SAC VAL JANITORIAL	1100	Custodial Services	Supply	227.86
PREQ	11295	542942	SAC VAL JANITORIAL	1100	Custodial Services	Supply	75.13
PREQ	11295	542943	SAC VAL JANITORIAL	1100	Custodial Services	Supply	566.71
PREQ	10850	543036	SAC VAL JANITORIAL	1100	Custodial Services	Supply	1256.39
PREQ	11295	543859	SAC VAL JANITORIAL	1100	Custodial Services	Supply	75.13
PREQ	10768	535105	STAPLES ADVANTAGE	1100	Custodial Services	Supply	60.84
PREQ	11836	535169	OFFICE DEPOT	1100	Dance	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Dance	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Dance	Supply	0.08
DVCA		535716	LITTLE III, EARNEST	1100	Dramatic Arts	Contract Services	300
PREQ	10794	538224	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	898.43
PREQ	10794	538227	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	657.69
PREQ	10794	538230	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	1785.36
PREQ	10794	538255	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	176.15
PREQ	10794	538257	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	156.85
PREQ	10794	538276	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	2.98
PREQ	10794	538278	LOWES HIW INCORPORATED	1100	Dramatic Arts	Supply	38.75
PREQ	10787	540261	NORCOSTCO INCORPORATED	1100	Dramatic Arts	Supply	399.5
PREQ	11836	535169	OFFICE DEPOT	1100	Dramatic Arts	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Dramatic Arts	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Dramatic Arts	Supply	0.08
PREQ	10733	535670	THE RECORD	1100	Dramatic Arts	Advertising/Promo	547.8
PREQ	13218	536057	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	4.76
PREQ	13218	536072	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	85.56
PREQ	13218	536346	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	43.53

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PREQ	13218	536355	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	561.97
PREQ	13218	537367	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	293.16
PREQ	13218	537368	PLATT ELECTRIC SUPPLY INC	1100	Electrical	Instructional Supply	97.39
PREQ	10564	536168	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	10564	536234	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	10564	536235	BARNES WELDING	1100	Electron Microscopy	Supply	252.96
PREQ	10564	536236	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	10564	541630	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	10564	541631	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	10564	541635	BARNES WELDING	1100	Electron Microscopy	Supply	244.8
PREQ	10564	541640	BARNES WELDING	1100	Electron Microscopy	Supply	233.72
PREQ	10564	542411	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	10564	546227	BARNES WELDING	1100	Electron Microscopy	Supply	222.6
PREQ	10564	546230	BARNES WELDING	1100	Electron Microscopy	Supply	123.38
PREQ	13751	536193	LIFE ASSIST INC	1100	Emergency Medical Services	Supply	396.52
PREQ	11836	535169	OFFICE DEPOT	1100	Fashion	Supply	0.87
CM	2997	535171	OFFICE DEPOT	1100	Fashion	Supply	-0.84
PREQ	11836	536643	OFFICE DEPOT	1100	Fashion	Supply	183.1
PREQ	11836	538126	OFFICE DEPOT	1100	Fashion	Supply	0.32
PREQ	14527	541750	THE RECORD	1100	Fashion	Advertising/Promo	1652.16
DVCA		537819	NASFAA	1100	Financial Aid Administration	All Staff Travel	575
PREQ	14751	546430	NASFAA	1100	Financial Aid Administration	Memberships & Dues	1748
PREQ	11834	535175	OFFICE DEPOT	1100	Financial Aid Administration	Supply	48.33
PREQ	11834	535780	OFFICE DEPOT	1100	Financial Aid Administration	Supply	48.56
PREQ	11834	535783	OFFICE DEPOT	1100	Financial Aid Administration	Supply	73.59
PREQ	11834	536653	OFFICE DEPOT	1100	Financial Aid Administration	Supply	60.54
PREQ	11834	541842	OFFICE DEPOT	1100	Financial Aid Administration	Supply	114.11
PREQ	11833	536537	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	177.52
PREQ	11833	540690	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	74.04
PREQ	11833	540708	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	129.32
PREQ	11833	546415	STAPLES ADVANTAGE	1100	Financial Aid Administration	Supply	89.48
DVCA		532917	OFFICE DEPOT	1100	Fiscal Operations	New Equip Low Cost \$200-\$999	256.29
PREQ	11920	535176	OFFICE DEPOT	1100	Fiscal Operations	Supply	45.23

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PREQ	11920	536616	OFFICE DEPOT	1100	Fiscal Operations	Supply	463.98
PREQ	11920	536649	OFFICE DEPOT	1100	Fiscal Operations	Supply	76.39
PREQ	11920	538519	OFFICE DEPOT	1100	Fiscal Operations	Supply	27.11
CM	3067	540269	OFFICE DEPOT	1100	Fiscal Operations	Supply	-77.89
PREQ	11920	538520	OFFICE DEPOT	1100	Fiscal Operations	Supply	77.89
PREQ	11920	538521	OFFICE DEPOT	1100	Fiscal Operations	Supply	20.56
PREQ	11920	541133	OFFICE DEPOT	1100	Fiscal Operations	Supply	108.42
PREQ	11921	536548	STAPLES ADVANTAGE	1100	Fiscal Operations	Supply	88.62
PREQ	11921	540703	STAPLES ADVANTAGE	1100	Fiscal Operations	Supply	143.21
PREQ	11836	535169	OFFICE DEPOT	1100	Graphic Arts	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Graphic Arts	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Graphic Arts	Supply	0.08
PREQ	11836	540650	OFFICE DEPOT	1100	Graphic Arts	Supply	97.41
PREQ	11836	542890	OFFICE DEPOT	1100	Graphic Arts	Supply	98.45
PREQ	10589	542949	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs	Supply	132.79
PREQ	10621	538351	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	10.83
PREQ	10621	544868	CORIX WATER PRODUCTS US INC	1100	Grounds Maintenance & Repairs	Supply	101.76
PREQ	10633	536232	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	83.16
PREQ	10633	536285	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	24.81
PREQ	10633	536924	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	57.46
PREQ	10633	537853	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	43.17
PREQ	10633	541699	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	50.02
PREQ	10633	541701	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	13.45
PREQ	10633	542958	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	310.89
PREQ	10595	544397	FASTENAL COMPANY	1100	Grounds Maintenance & Repairs	Supply	19.74
PREQ	13526	530860	FOTH, GLEN R	1100	Grounds Maintenance & Repairs	Contract Services	330
PREQ	10600	538330	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	1809
PREQ	10603	535496	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	185.41
PREQ	10603	539291	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	862.41
PREQ	10603	546572	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs	Supply	487.18
PREQ	10608	538507	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	261.02
PREQ	13919	541168	CUSTOMINK.COM	1100	Health Services	Supply	323.26
PREQ	14006	540566	GREEN MAN RECYCLING INCORPORATED	1100	Horticulture	Supply	1009.8

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PREQ	13792	539282	REDI-GRO	1100	Horticulture	Supply	804.44
DVCA		535150	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	14644.5
DVCA		535151	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	15063.79
DVCA		535156	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	11999.41
DVCA		535641	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	1751.7
DVCA		536670	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	9900.4
DVCA		540637	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	7412.39
DVCA		541507	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	390.5
DVCA		542513	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	14233.27
DVCA		546269	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	4471.01
DVCA		546270	HIRSCHFELD KRAEMER LLP	1100	Human Resources Management	Legal General	579
DVCA		535152	MAYALL, HURLEY	1100	Human Resources Management	Legal General	14416.14
DVCA		535153	MAYALL, HURLEY	1100	Human Resources Management	Legal General	70.5
DVCA		537587	MAYALL, HURLEY	1100	Human Resources Management	Legal General	70.5
DVCA		541483	MAYALL, HURLEY	1100	Human Resources Management	Legal General	235
DVCA		547097	MAYALL, HURLEY	1100	Human Resources Management	Legal General	9046.5
DVCA		535155	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	1125
DVCA		535157	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	1350
DVCA		542525	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	8656.56
DVCA		542016	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	7382.73
DVCA		547120	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management	Legal General	4540.08
PREQ	11847	537240	OFFICE DEPOT	1100	Human Resources Management	Supply	117.9
PREQ	11843	539383	OFFICE DEPOT	1100	Human Resources Management	Supply	140.87
PREQ	11843	539385	OFFICE DEPOT	1100	Human Resources Management	Supply	124.3
CM	3091	541798	OFFICE DEPOT	1100	Human Resources Management	Supply	-5.03
PREQ	11847	541825	OFFICE DEPOT	1100	Human Resources Management	Supply	172.81
PREQ	11008	544638	ZOOM IMAGING SOLUTIONS INC	1100	Human Resources Management	Repair and Maintenance Services	711.2
DVCA		537555	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	313113.25
DVCA		540475	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Ince	Retiree Health Benefit	319210.78
PREQ	11836	535169	OFFICE DEPOT	1100	Interior Design and Merchandising	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Interior Design and Merchandising	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Interior Design and Merchandising	Supply	0.08
PREQ	11836	535169	OFFICE DEPOT	1100	Journalism	Supply	0.16

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CM	2997	535171	OFFICE DEPOT	1100	Journalism	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Journalism	Supply	0.08
PREQ	13272	538133	OFFICE DEPOT	1100	Liberal Arts General	Supply	54.1
PREQ	13625	536559	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	81.36
PREQ	13625	536560	STAPLES ADVANTAGE	1100	Liberal Arts General	New Equip Low Cost \$200-\$999	228.61
PREQ	13273	540701	STAPLES ADVANTAGE	1100	Liberal Arts General	Supply	135.77
PREQ	13822	539575	IVINA INC	1100	Library	New Equip NonCapital \$1,000-\$4,000	4977.29
PREQ	11912	536648	OFFICE DEPOT	1100	Library	Supply	486.89
PREQ	11912	541879	OFFICE DEPOT	1100	Library	Supply	348.54
PREQ	11912	541881	OFFICE DEPOT	1100	Library	Supply	41.88
PREQ	11912	542888	OFFICE DEPOT	1100	Library	Supply	30.29
PREQ	11116	535251	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	3787.17
PREQ	11116	535410	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	1167.81
PREQ	11116	535420	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	282
PREQ	11116	535421	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	287.25
PREQ	11116	535423	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	139.23
PREQ	11116	535424	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	247.41
PREQ	11116	540998	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	194.7
PREQ	11116	541004	BAY ALARM COMPANY	1100	Logistical Services	Security & Fire Systems	95
PREQ	10665	538340	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	306.35
PREQ	10664	538460	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	89.85
PREQ	10664	540051	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	145.06
PREQ	10665	541181	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	461.15
PREQ	10665	542686	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	487.13
PREQ	10664	542780	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	326.92
PREQ	10664	542782	CREATIVE VISION PRINTING	1100	Logistical Services	Supply	124.49
PREQ	10661	536659	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	424
PREQ	10661	536661	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	160
PREQ	10661	536951	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	841
PREQ	10661	536952	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	184
PREQ	10661	538341	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	1716
PREQ	10661	538342	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	530
PREQ	10661	540986	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	260

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PREQ	10661	541091	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	108
PREQ	10661	541179	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	2415
PREQ	10661	541894	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	344
PREQ	10661	542785	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	391
PREQ	10661	542787	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	791
PREQ	10661	544263	CVR COMPUTER SUPPLIES	1100	Logistical Services	Supply	841
PREQ	10841	535688	NAPA AUTO PARTS	1100	Logistical Services	Supply	47
PREQ	10841	535707	NAPA AUTO PARTS	1100	Logistical Services	Supply	16.65
PREQ	10841	535709	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.69
PREQ	10841	535710	NAPA AUTO PARTS	1100	Logistical Services	Supply	280.45
PREQ	10841	535711	NAPA AUTO PARTS	1100	Logistical Services	Supply	18.39
PREQ	10841	535713	NAPA AUTO PARTS	1100	Logistical Services	Supply	45.4
PREQ	10841	535715	NAPA AUTO PARTS	1100	Logistical Services	Supply	41.24
PREQ	10841	535719	NAPA AUTO PARTS	1100	Logistical Services	Supply	7.08
PREQ	10841	536782	NAPA AUTO PARTS	1100	Logistical Services	Supply	53.03
PREQ	10841	536786	NAPA AUTO PARTS	1100	Logistical Services	Supply	68
PREQ	10841	536787	NAPA AUTO PARTS	1100	Logistical Services	Supply	31
PREQ	10841	536790	NAPA AUTO PARTS	1100	Logistical Services	Supply	0.15
PREQ	10841	542829	NAPA AUTO PARTS	1100	Logistical Services	Supply	90.67
CM	3102	542831	NAPA AUTO PARTS	1100	Logistical Services	Supply	-280.45
CM	3103	542832	NAPA AUTO PARTS	1100	Logistical Services	Supply	-106.06
PREQ	10841	542834	NAPA AUTO PARTS	1100	Logistical Services	Supply	1.45
PREQ	10841	542835	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.23
PREQ	10841	542838	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.23
PREQ	10841	542839	NAPA AUTO PARTS	1100	Logistical Services	Supply	10.81
PREQ	10841	545049	NAPA AUTO PARTS	1100	Logistical Services	Supply	13.62
PREQ	10841	545051	NAPA AUTO PARTS	1100	Logistical Services	Supply	5.78
PREQ	10841	545053	NAPA AUTO PARTS	1100	Logistical Services	Supply	123.34
PREQ	10841	545055	NAPA AUTO PARTS	1100	Logistical Services	Supply	10.92
PREQ	10841	545057	NAPA AUTO PARTS	1100	Logistical Services	Supply	68.68
PREQ	10841	545058	NAPA AUTO PARTS	1100	Logistical Services	Supply	62.4
PREQ	10841	545059	NAPA AUTO PARTS	1100	Logistical Services	Supply	154.78
CM	3167	545282	NAPA AUTO PARTS	1100	Logistical Services	Supply	-148.04

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CM	3168	545283	NAPA AUTO PARTS	1100	Logistical Services	Supply	-16.13
PREQ	10841	545289	NAPA AUTO PARTS	1100	Logistical Services	Supply	33.74
PREQ	10841	545290	NAPA AUTO PARTS	1100	Logistical Services	Supply	9.73
PREQ	10841	545291	NAPA AUTO PARTS	1100	Logistical Services	Supply	133.28
PREQ	10841	545292	NAPA AUTO PARTS	1100	Logistical Services	Supply	4.54
PREQ	10841	545294	NAPA AUTO PARTS	1100	Logistical Services	Supply	14.77
PREQ	10841	545295	NAPA AUTO PARTS	1100	Logistical Services	Supply	66.84
PREQ	10841	545296	NAPA AUTO PARTS	1100	Logistical Services	Supply	66.71
PREQ	12264	535836	OFFICE DEPOT	1100	Logistical Services	Supply	137.11
PREQ	12755	536641	OFFICE DEPOT	1100	Logistical Services	Supply	127.97
PREQ	11856	536654	OFFICE DEPOT	1100	Logistical Services	Supply	17.22
PREQ	11856	536656	OFFICE DEPOT	1100	Logistical Services	Supply	456.21
PREQ	11856	536657	OFFICE DEPOT	1100	Logistical Services	Supply	17.22
PREQ	12264	539131	OFFICE DEPOT	1100	Logistical Services	Supply	87.14
PREQ	12264	539230	OFFICE DEPOT	1100	Logistical Services	Supply	108.62
PREQ	12264	540395	OFFICE DEPOT	1100	Logistical Services	Supply	121.18
PREQ	12264	542001	OFFICE DEPOT	1100	Logistical Services	Supply	293.05
PREQ	12264	542004	OFFICE DEPOT	1100	Logistical Services	Supply	30.26
CM	3175	547131	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	-700
PREQ	10977	547133	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	1130.43
PREQ	10977	547137	PITNEY BOWES INC	1100	Logistical Services	Equipment Rental	1130.43
CM	3078	540738	PROFORCE LAW ENFORCEMENT	1100	Logistical Services	Trade In Equip	-300
PREQ	13521	540740	PROFORCE LAW ENFORCEMENT	1100	Logistical Services	New Equip NonCapital \$1,000-\$4,1	2073.8
PREQ	13521	540740	PROFORCE LAW ENFORCEMENT	1100	Logistical Services	Supply	339.36
PREQ	10958	535127	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	3.68
PREQ	10958	544522	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	48.21
PREQ	10958	544651	PUBLIC SURPLUS	1100	Logistical Services	Contract Services	78.17
PREQ	12050	535241	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	1041.45
PREQ	12050	545047	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	942.95
PREQ	11667	545327	RAY MORGAN COMPANY	1100	Logistical Services	Equipment Rental	223.22
PREQ	11785	534784	RICOH USA INC	1100	Logistical Services	Equipment Rental	4380.06
PREQ	10673	534796	RICOH USA INC	1100	Logistical Services	Equipment Rental	43454.83
PREQ	11785	536725	RICOH USA INC	1100	Logistical Services	Equipment Rental	5118.06

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PREQ	13987	536744	RICOH USA INC	1100	Logistical Services	Equipment Rental	101.12
PREQ	10674	540289	RICOH USA INC	1100	Logistical Services	Equipment Rental	23265.22
PREQ	10675	540749	RICOH USA INC	1100	Logistical Services	Equipment Rental	1120.39
PREQ	13987	540989	RICOH USA INC	1100	Logistical Services	Equipment Rental	101.12
PREQ	10673	544677	RICOH USA INC	1100	Logistical Services	Equipment Rental	7505.7
PREQ	13987	545748	RICOH USA INC	1100	Logistical Services	Equipment Rental	698.68
PREQ	11857	536540	STAPLES ADVANTAGE	1100	Logistical Services	Supply	55.19
PREQ	11857	536541	STAPLES ADVANTAGE	1100	Logistical Services	Supply	361.4
PREQ	11857	536542	STAPLES ADVANTAGE	1100	Logistical Services	Supply	303.09
PREQ	11857	536543	STAPLES ADVANTAGE	1100	Logistical Services	Supply	178.6
PREQ	11857	536544	STAPLES ADVANTAGE	1100	Logistical Services	Supply	283.59
PREQ	11857	536545	STAPLES ADVANTAGE	1100	Logistical Services	Supply	28.66
PREQ	11857	536547	STAPLES ADVANTAGE	1100	Logistical Services	Supply	1.37
PREQ	12699	536552	STAPLES ADVANTAGE	1100	Logistical Services	Supply	27.03
PREQ	11857	546418	STAPLES ADVANTAGE	1100	Logistical Services	Supply	113.93
PREQ	10660	534332	XPEDX	1100	Logistical Services	Supply	599.4
PREQ	10660	535552	XPEDX	1100	Logistical Services	Supply	227.69
PREQ	10660	535574	XPEDX	1100	Logistical Services	Supply	693.39
PREQ	10660	536334	XPEDX	1100	Logistical Services	Supply	151.07
PREQ	10660	536756	XPEDX	1100	Logistical Services	Supply	61.3
PREQ	10660	539378	XPEDX	1100	Logistical Services	Supply	2112.83
PREQ	12082	545760	ZOOM IMAGING SOLUTIONS INC	1100	Logistical Services	Equipment Rental	7824.39
PREQ	13460	540441	ADAPTIVE SOLUTIONS INCORPORATED	1100	Management Information Services	Consultant Services	7200
PREQ	13973	538305	BEAR DATA SOLUTIONS INC	1100	Management Information Services	New Equip Capital > \$5,000	38475.73
PREQ	13973	538318	BEAR DATA SOLUTIONS INC	1100	Management Information Services	New Equip Capital > \$5,000	5624.38
PREQ	14419	542357	BIG VALLEY FORD LINCOLN MERCURY	1100	Management Information Services	New Equip Capital > \$5,000	25247.24
PREQ	14526	541365	GOVERNMENT	1100	Management Information Services	Software Services and Licenses	10700
PREQ	13985	537554	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	Repair and Maintenance Services	631.61
PREQ	14260	541423	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	Supply	64.2
PREQ	14260	541426	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	Supply	120.51
PREQ	14252	541431	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	New Equip Low Cost \$200-\$999	313.67
PREQ	14260	541446	GRAYBAR ELECTRIC COMPANY INC	1100	Management Information Services	Supply	69.74
PREQ	11975	535769	OFFICE DEPOT	1100	Management Information Services	New Equip Low Cost \$200-\$999	257.58

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PREQ	11975	535771	OFFICE DEPOT	1100	Management Information Services	Supply	54.11
PREQ	11975	536652	OFFICE DEPOT	1100	Management Information Services	Supply	27.9
PREQ	11975	538115	OFFICE DEPOT	1100	Management Information Services	Supply	63.2
PREQ	11975	538116	OFFICE DEPOT	1100	Management Information Services	Supply	24.55
PREQ	11975	539200	OFFICE DEPOT	1100	Management Information Services	Supply	46.41
CM	3090	541796	OFFICE DEPOT	1100	Management Information Services	Supply	-27.9
PREQ	11975	541827	OFFICE DEPOT	1100	Management Information Services	Supply	257.58
PREQ	11975	541830	OFFICE DEPOT	1100	Management Information Services	Supply	2.48
PREQ	11975	541832	OFFICE DEPOT	1100	Management Information Services	Supply	2.48
PREQ	11975	541835	OFFICE DEPOT	1100	Management Information Services	Supply	12.22
DVCA		535580	SKILLPATH SEMINARS	1100	Management Information Services	All Staff Travel	199
DVCA		535582	SKILLPATH SEMINARS	1100	Management Information Services	All Staff Travel	199
DVCA		535585	SKILLPATH SEMINARS	1100	Management Information Services	All Staff Travel	199
PREQ	14249	539329	ULINE INCORPORATED	1100	Management Information Services	New Equip Capital > \$5,000	9174.42
PREQ	12527	542612	VMWARE INC	1100	Management Information Services	Software Services and Licenses	7230.96
PREQ	13530	534755	B & H PHOTO-VIDEO-PRO AUDIO	1100	Media	New Equip Low Cost \$200-\$999	1865
PREQ	14468	544059	B & H PHOTO-VIDEO-PRO AUDIO	1100	Media	Supply	419
PREQ	13625	546410	STAPLES ADVANTAGE	1100	Miscellaneous Student Services	Supply	367.51
PREQ	13625	546412	STAPLES ADVANTAGE	1100	Miscellaneous Student Services	Supply	243.4
PREQ	11836	535169	OFFICE DEPOT	1100	Museums & Galleries	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Museums & Galleries	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Museums & Galleries	Supply	0.08
PREQ	11836	540645	OFFICE DEPOT	1100	Museums & Galleries	Supply	129.46
PREQ	10719	541104	BILLS MUSIC SALES INCORPORATED	1100	Music	Supply	1617.74
PREQ	10720	541105	BILLS MUSIC SALES INCORPORATED	1100	Music	Repair and Maintenance Services	39
PREQ	14603	542849	BILLS MUSIC SALES INCORPORATED	1100	Music	Repair and Maintenance Services	1144
PREQ	10791	539410	HILTON STOCKTON	1100	Music	Contract Services	221.76
PREQ	11836	535169	OFFICE DEPOT	1100	Music	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Music	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Music	Supply	0.08
PREQ	10731	538146	OTTER DISTRIBUTORS	1100	Music	Instructional Supply	783.21
PREQ	11916	541899	OFFICE DEPOT	1100	Nutrition, Foods, & Culinary Arts	Supply	63.81
PREQ	11916	541900	OFFICE DEPOT	1100	Nutrition, Foods, & Culinary Arts	Supply	14.18

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PREQ	14045	538306	BEAR DATA SOLUTIONS INC	1100	Other General Institutional Services	New Equip Capital > \$5,000	16058.42
PREQ	14045	538307	BEAR DATA SOLUTIONS INC	1100	Other General Institutional Services	New Equip Capital > \$5,000	8052.99
PREQ	14023	542899	BEAR DATA SOLUTIONS INC	1100	Other General Institutional Services	Software Services and Licenses	13105.36
DVCA		537555	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	67113.37
DVCA		537555	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	600184
DVCA		537555	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9421.68
DVCA		540475	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Dental Payable	66921.35
DVCA		540475	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Health Payable	605929
DVCA		540475	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services	Vision Payable	9424.5
PREQ	14103	535427	CDW GOVERNMENT INCORPORATED	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	6880.54
PREQ	14266	541433	GRAYBAR ELECTRIC COMPANY INC	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	5.81
PREQ	14266	541433	GRAYBAR ELECTRIC COMPANY INC	1100	Other General Institutional Services	Supply	46.67
PREQ	14266	541439	GRAYBAR ELECTRIC COMPANY INC	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	927.76
PREQ	14266	541441	GRAYBAR ELECTRIC COMPANY INC	1100	Other General Institutional Services	New Equip Low Cost \$200-\$999	3570.03
PREQ	14266	541441	GRAYBAR ELECTRIC COMPANY INC	1100	Other General Institutional Services	Supply	317.64
DVCA		542412	OFFICE DEPOT	1100	Other General Institutional Services	Supply	51.55
DVCA		535848	UNUM LIFE INSURANCE COMPANY OF AMI	1100	Other General Institutional Services	Dependent & Suppl Life	28381.05
PREQ	10580	544405	JORGENSEN COMPANY	1100	Other Operation & Maintenance	Security & Fire Systems	3957.58
PREQ	11019	536074	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	11616.89
PREQ	11019	542089	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	1647.86
PREQ	11019	542789	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	3300.58
PREQ	11019	543074	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance	Contract Services	1790.63
PREQ	10584	536267	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1820
PREQ	10584	538081	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	1540
PREQ	10584	541549	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance	Contract Services	2800
PREQ	11836	535169	OFFICE DEPOT	1100	Photography	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Photography	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Photography	Supply	0.08
PREQ	14352	537912	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	7345.25
PREQ	14352	537915	DELTA CHARTER SERVICE	1100	Physical Education	Equipment Rental	400
PREQ	13764	534753	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	10750
PREQ	13764	539771	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	8750
PREQ	13764	544279	HILL, MICHAEL	1100	Planning & Policy Making	Consultant Services	8500

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PREQ	14443	540257	NATIONAL STUDENT CLEARINGHOUSE	1100	Planning & Policy Making	Software Services and Licenses	974.75
PREQ	12246	536642	OFFICE DEPOT	1100	Planning & Policy Making	Supply	9.09
PREQ	12452	538138	OFFICE DEPOT	1100	Planning & Policy Making	Supply	133.41
PREQ	12452	541138	OFFICE DEPOT	1100	Planning & Policy Making	Supply	14.22
PREQ	12452	541136	OFFICE DEPOT	1100	Planning & Policy Making	Supply	31.59
PREQ	12246	541922	OFFICE DEPOT	1100	Planning & Policy Making	Supply	653.45
PREQ	12246	542935	OFFICE DEPOT	1100	Planning & Policy Making	Supply	24.97
PREQ	12246	542938	OFFICE DEPOT	1100	Planning & Policy Making	Supply	83.03
PREQ	14339	538097	THE RP GROUP	1100	Planning & Policy Making	Memberships & Dues	350
PREQ	11836	535169	OFFICE DEPOT	1100	Radio and Television	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Radio and Television	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Radio and Television	Supply	0.08
PREQ	11836	539211	OFFICE DEPOT	1100	Radio and Television	Supply	579.93
PREQ	11836	539220	OFFICE DEPOT	1100	Radio and Television	Supply	97.21
PREQ	11836	539224	OFFICE DEPOT	1100	Radio and Television	Supply	25.49
PREQ	11836	539227	OFFICE DEPOT	1100	Radio and Television	Supply	54.1
PREQ	11836	540639	OFFICE DEPOT	1100	Radio and Television	Supply	20
PREQ	11836	540642	OFFICE DEPOT	1100	Radio and Television	Supply	19.85
PREQ	13894	536915	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing	Contract Services	2002.63
PREQ	13894	537903	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing	Supply	2257.01
PREQ	13894	536989	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing	Software	2831.59
PREQ	13894	536989	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing	Supply	26.71
PREQ	10949	541509	BIG VALLEY FORD LINCOLN MERCURY	1100	Retired	Supply	28.64
PREQ	10949	542504	BIG VALLEY FORD LINCOLN MERCURY	1100	Retired	Supply	28.64
CM	3100	542724	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	-46.98
CM	3101	542726	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	-15.16
PREQ	10935	542735	FACTORY MOTOR PARTS COMPANY	1100	Retired	Supply	474.52
PREQ	10936	536340	NAPA AUTO PARTS	1100	Retired	Supply	257.18
PREQ	10936	536343	NAPA AUTO PARTS	1100	Retired	Supply	28.57
PREQ	10936	539652	NAPA AUTO PARTS	1100	Retired	Supply	407.4
PREQ	10937	536090	SNAP-ON INDUSTRIAL	1100	Retired	Supply	615.96
PREQ	13989	536500	B & H PHOTO-VIDEO-PRO AUDIO	1100	Special Education	Supply	362.4
PREQ	14317	537921	DELTA CHARTER SERVICE	1100	Speech Communication Studies	Student Field Trips	1129

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PREQ	11836	535169	OFFICE DEPOT	1100	Speech Communication Studies	Supply	0.16
CM	2997	535171	OFFICE DEPOT	1100	Speech Communication Studies	Supply	-0.15
PREQ	11836	538126	OFFICE DEPOT	1100	Speech Communication Studies	Supply	0.08
PREQ	13723	537093	BARNES & NOBLE BOOKSELLERS INC	1100	Speech Lang Pathology & Audiology	Supply	314.81
PREQ	11916	541898	OFFICE DEPOT	1100	Speech Lang Pathology & Audiology	Supply	135.9
PREQ	13653	535481	APPLE INCORPORATED	1100	Staff Development	New Equip NonCapital \$1,000-\$4,1	62.79
PREQ	13836	535886	OFFICE DEPOT	1100	Student Personnel Administration	Supply	1576.12
PREQ	12019	539183	OFFICE DEPOT	1100	Student Personnel Administration	Supply	10
PREQ	12019	539186	OFFICE DEPOT	1100	Student Personnel Administration	Supply	128.63
PREQ	12019	539191	OFFICE DEPOT	1100	Student Personnel Administration	Supply	8.5
PREQ	12019	539393	OFFICE DEPOT	1100	Student Personnel Administration	Supply	74.53
PREQ	12019	539395	OFFICE DEPOT	1100	Student Personnel Administration	Supply	2.92
PREQ	11971	540422	OFFICE DEPOT	1100	Student Personnel Administration	Supply	46.13
PREQ	11971	541135	OFFICE DEPOT	1100	Student Personnel Administration	Supply	18.27
PREQ	11878	541846	OFFICE DEPOT	1100	Student Personnel Administration	Supply	224.01
PREQ	11878	541854	OFFICE DEPOT	1100	Student Personnel Administration	Supply	174.07
PREQ	11878	541860	OFFICE DEPOT	1100	Student Personnel Administration	Supply	34.45
PREQ	11878	541863	OFFICE DEPOT	1100	Student Personnel Administration	Supply	75.56
PREQ	11971	541870	OFFICE DEPOT	1100	Student Personnel Administration	Supply	36.74
PREQ	11971	541871	OFFICE DEPOT	1100	Student Personnel Administration	Supply	4.12
PREQ	11971	541874	OFFICE DEPOT	1100	Student Personnel Administration	Supply	18.38
PREQ	12019	542006	OFFICE DEPOT	1100	Student Personnel Administration	Supply	8.78
PREQ	11950	546423	STAPLES ADVANTAGE	1100	Student Personnel Administration	Supply	365.24
PREQ	11950	546425	STAPLES ADVANTAGE	1100	Student Personnel Administration	Supply	106.94
PREQ	13688	543034	WILLIAMS SCOTSMAN INCORPORATED	1100	Student Personnel Administration	Contract Services	2583
PREQ	14299	537038	CPP INCORPORATED	1100	Transfer Programs	Supply	3995.3
PREQ	14073	535417	EUREKA	1100	Transfer Programs	Contract Services	1401.51
PREQ	11893	535785	OFFICE DEPOT	1100	Transfer Programs	Supply	557.98
PREQ	11893	540638	OFFICE DEPOT	1100	Transfer Programs	Supply	543.46
PREQ	11892	540689	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	327.67
PREQ	11892	546426	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	162.34
PREQ	11892	546427	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	325.75
PREQ	11892	546428	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	162.34

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PREQ	11892	546429	STAPLES ADVANTAGE	1100	Transfer Programs	Supply	14.6
PREQ	14475	544512	TROXELL COMMUNICATIONS INC	1100	Transfer Programs	New Equip Low Cost \$200-\$999	595.38
PREQ	11264	534150	AIRGAS NCN	1100	Welding Technology	Supply	195.52
PREQ	11264	535198	AIRGAS NCN	1100	Welding Technology	Supply	320.14
PREQ	11264	535202	AIRGAS NCN	1100	Welding Technology	Supply	70.71
PREQ	11421	535206	AIRGAS NCN	1100	Welding Technology	Instructional Supply	226.29
PREQ	11264	537908	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	11264	541890	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	11264	541921	AIRGAS NCN	1100	Welding Technology	Supply	128.5
PREQ	11264	541925	AIRGAS NCN	1100	Welding Technology	Supply	14.45
PREQ	11264	541929	AIRGAS NCN	1100	Welding Technology	Supply	103.96
PREQ	11264	542377	AIRGAS NCN	1100	Welding Technology	Supply	70.55
PREQ	11421	542380	AIRGAS NCN	1100	Welding Technology	Instructional Supply	97.25
PREQ	11421	542382	AIRGAS NCN	1100	Welding Technology	Instructional Supply	55.56
PREQ	11421	542382	AIRGAS NCN	1100	Welding Technology	Supply	6.8
PREQ	11421	542383	AIRGAS NCN	1100	Welding Technology	Instructional Supply	143.1
PREQ	11264	546515	AIRGAS NCN	1100	Welding Technology	Supply	14.45
DVCA		539783	STOCKTON SYMPHONY ASSN	1100		Manual Accounts Payable	3474.81
DVCA		544811	JW MARRIOTT INDIANAPOLIS	1100	Academic Administration	Faculty Travel	1144.26
DVCA		535237	PARIS LAS VEGAS	1100	Academic Administration	Faculty Travel	361.76
DVCA		537876	TRUE COLORS	1100	Academic Administration	Faculty Travel	1095
DVCA		544680	RED LION HOTEL	1100	Academic Faculty Senate	All Staff Travel	491.4
DVCA		545412	FILSON, ANN	1100	Community Service Classes	Community Service Fees	135
DVCA		544784	ARIA RESORT & CASINO	1100	Financial Aid Administration	All Staff Travel	500.64
DVCA		544794	ARIA RESORT & CASINO	1100	Financial Aid Administration	All Staff Travel	1102.08
DVCA		539540	KARL ROSS POST 16	1100	Financial Aid Administration	Advertising/Promo	1200
DVCA		538128	BLANCHARD, BARBARA	1100	Human Resources Management	Applicant Travel	389.84
DVCA		541171	BROWNE, ERROL T	1100	Human Resources Management	Applicant Travel	458.06
DVCA		544014	ERDKAMP, KEVIN	1100	Human Resources Management	Applicant Travel	317.98
DVCA		541169	WADE, EVAN	1100	Human Resources Management	Applicant Travel	99.55
DVCA		538106	CONTRA COSTA CO SHERRIFS OFFICE	1100	Logistical Services	Training	1201
DVCA		546906	CONTRA COSTA CO SHERRIFS OFFICE	1100	Logistical Services	Training	555
DVCA		546909	CONTRA COSTA CO SHERRIFS OFFICE	1100	Logistical Services	Training	278

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DVCA	546907	CROWNE PLAZA HOTEL	1100	Logistical Services	Training	379.92
DVCA	546911	CROWNE PLAZA HOTEL	1100	Logistical Services	Training	474.9
DVCA	538110	HAMPTON INN	1100	Logistical Services	Training	462
DVCA	538109	HAMPTON INN & SUITES	1100	Logistical Services	Training	462
DVCA	542027	STATE OF CA DEPT OF WATER RES JAC	1100	Manufacturing Industrial Technology	Attendance Reimbursement	16931.09
DVCA	537600	HAWTHORN SUITES	1100	Planning & Policy Making	All Staff Travel	185.88
DVCA	537619	HAWTHORN SUITES	1100	Planning & Policy Making	All Staff Travel	278.82
DVCA	537829	RED LION HOTEL	1100	Staff Development	All Staff Travel	113.36
PREQ	14461	541940 DELL MARKETING L P	1100	Academic Administration	New Equip Low Cost \$200-\$999	533.65
PREQ	13546	535532 JOHN DEERE COMPANY	1100	Academic Administration	New Equip Capital > \$5,000	7566.7
PREQ	13827	544422 KI	1100	Academic Administration	New Equip Low Cost \$200-\$999	436.69
PREQ	13827	544426 KI	1100	Academic Administration	New Equip Low Cost \$200-\$999	464.13
PREQ	13827	544444 KI	1100	Academic Administration	Contract Services	649.5
PREQ	13827	544444 KI	1100	Academic Administration	New Equip Low Cost \$200-\$999	1692.07
PREQ	13827	544444 KI	1100	Academic Administration	New Equip NonCapital \$1,000-\$4,000	11150.19
PREQ	13827	544444 KI	1100	Academic Administration	Supply	46.18
PREQ	14746	546468 SPORTS BOOSTERS, INC	1100	Academic Administration	Advertising/Promo	810
PREQ	14746	546540 SPORTS BOOSTERS, INC	1100	Academic Administration	Advertising/Promo	810
PREQ	10528	535606 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	1170
PREQ	10528	539653 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	144
PREQ	10528	539654 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	1170
PREQ	10528	539725 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	144
PREQ	10528	540524 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	1170
PREQ	10528	540526 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	499.2
PREQ	10528	540527 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	998.4
PREQ	10528	540528 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	144
PREQ	10528	542777 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	998.4
PREQ	10528	543257 TRACY PRESS INCORPORATED	1100	Academic Administration	Advertising/Promo	975.15
DVCA	544777	SHERATON PARK HOTEL ANAHEIM RESORT	1100	Academic Faculty Senate	All Staff Travel	685.4
DVCA	544814	SHERATON PARK HOTEL ANAHEIM RESORT	1100	Academic Faculty Senate	All Staff Travel	527.46
PREQ	13717	534958 LC ACTION POLICE SUPPLY	1100	Administration of Justice	Instructional Supply	1233.05
PREQ	11446	536357 PIONEER EQUINE HOSPITAL INC	1100	Animal Science	Other Services (Fiscal Svs Only)	415
PREQ	11446	536372 PIONEER EQUINE HOSPITAL INC	1100	Animal Science	Other Services (Fiscal Svs Only)	1046.5

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PREQ	11446	536374	PIONEER EQUINE HOSPITAL INC	1100	Animal Science	Other Services (Fiscal Svs Only)	109
DVCA		539535	SAABYE, ARTHUR GEORGE	1100	Animal Science	Contract Services	240
PREQ	13599	533266	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	231.57
CM	2992	534664	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	-43.3
CM	2994	534675	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	-24.79
PREQ	13599	534679	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	30.24
PREQ	13597	535439	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip NonCapital \$1,000-\$4,1	3047.48
PREQ	13697	537355	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip Low Cost \$200-\$999	425.36
PREQ	13995	537412	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	17.36
PREQ	13995	537414	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	2368.92
PREQ	13994	537588	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	444.95
PREQ	13697	538347	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip Low Cost \$200-\$999	644.21
PREQ	13697	538347	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	190.96
PREQ	13603	537261	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	1995.69
CM	3079	540741	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	-198.61
PREQ	13697	541200	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip Low Cost \$200-\$999	432
PREQ	13697	541200	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	68.56
PREQ	13697	541449	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip Low Cost \$200-\$999	270.21
PREQ	13994	541469	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	35.59
PREQ	13697	541882	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip Low Cost \$200-\$999	223.87
PREQ	13697	543070	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	197.54
PREQ	13994	543088	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	513.45
PREQ	13994	545030	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	Supply	16.37
PREQ	13697	545503	FISHER SCIENTIFIC COMPANY LLC	1100	Biology General	New Equip Low Cost \$200-\$999	529.84
PREQ	14005	534894	HARDY DIAGNOSTICS	1100	Biology General	Supply	83.57
PREQ	13692	535491	HARDY DIAGNOSTICS	1100	Biology General	Supply	194.74
PREQ	14005	536269	HARDY DIAGNOSTICS	1100	Biology General	Supply	29.41
PREQ	14067	537572	HARDY DIAGNOSTICS	1100	Biology General	Supply	189.64
PREQ	13791	541085	HARDY DIAGNOSTICS	1100	Biology General	Supply	512.36
PREQ	13791	542123	HARDY DIAGNOSTICS	1100	Biology General	Supply	124.28
PREQ	12727	540929	HOLT ANATOMICAL INC	1100	Biology General	Supply	309
PREQ	13996	534343	VWR INTERNATIONAL LLC	1100	Biology General	Supply	68.73
PREQ	13996	534354	VWR INTERNATIONAL LLC	1100	Biology General	Supply	1148.01

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PREQ	13996	534373	VWR INTERNATIONAL LLC	1100	Biology General	Supply	76.55
PREQ	13996	534380	VWR INTERNATIONAL LLC	1100	Biology General	Supply	113.51
PREQ	13996	534381	VWR INTERNATIONAL LLC	1100	Biology General	Supply	113.51
PREQ	13996	534378	VWR INTERNATIONAL LLC	1100	Biology General	Supply	311.03
PREQ	13996	539602	VWR INTERNATIONAL LLC	1100	Biology General	Supply	135.29
PREQ	13996	540529	VWR INTERNATIONAL LLC	1100	Biology General	Supply	90.45
PREQ	14001	532695	VWR INTERNATIONAL LLC	1100	Biology General	Supply	947.92
PREQ	14403	539630	AAA SEPTIC INC	1100	Building Maintenance & Repairs	Contract Services	650
PREQ	14403	539631	AAA SEPTIC INC	1100	Building Maintenance & Repairs	Contract Services	650
PREQ	14154	536662	AIR TREATMENT CORP	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,1	2803.68
PREQ	14154	536662	AIR TREATMENT CORP	1100	Building Maintenance & Repairs	Supply	48.06
PREQ	14306	543038	AIR TREATMENT CORP	1100	Building Maintenance & Repairs	Repair and Maintenance Services	8583.59
PREQ	14346	546234	AMERICAN LEAK DETECTION	1100	Building Maintenance & Repairs	Contract Services	1900
PREQ	13455	536070	AMERIPRIDE UNIFORM SERVICES INC	1100	Building Maintenance & Repairs	Uniforms	127.35
PREQ	13835	541572	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	85.97
PREQ	13386	546256	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	557.78
PREQ	13386	546292	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	980.28
PREQ	13393	546315	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	294.81
CM	3174	546324	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs	Uniforms	-7.59
PREQ	14537	542635	ENTERPRISE RENT-A-CAR	1100	Building Maintenance & Repairs	Equipment Rental	258.86
PREQ	10599	534607	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	114.02
PREQ	10599	534627	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	156.01
PREQ	10599	534636	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	15.27
PREQ	10599	534638	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	74.55
PREQ	10599	534641	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	195.54
PREQ	10599	534645	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	302.04
PREQ	10599	534650	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	218.37
PREQ	10599	534651	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	11.62
PREQ	10599	534652	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	11.17
PREQ	10599	534654	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	64.84
CM	2991	534656	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	-64.84
PREQ	10599	534658	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	31.86
PREQ	10599	534893	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	46.32

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PREQ	14159	535238	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	369.2
PREQ	14159	535240	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	290.51
PREQ	10599	536838	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	55.96
PREQ	10599	537056	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	56.55
PREQ	10599	537393	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	49.78
PREQ	10599	537396	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	64.1
PREQ	10599	537417	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	27.07
PREQ	10599	537419	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	163.56
PREQ	10599	537548	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	154.36
PREQ	10599	537550	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	20.44
PREQ	10599	537559	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	164.01
PREQ	10599	540041	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	26.88
PREQ	10599	541665	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	63.33
PREQ	10599	541667	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	60.73
PREQ	10599	541670	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	52.69
PREQ	10599	541674	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	114.8
PREQ	10599	541676	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	123.67
PREQ	10599	541677	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	183.63
PREQ	10599	541679	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	31.69
PREQ	10599	541680	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	50.37
CM	3088	541691	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	-6.84
PREQ	10599	542960	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	1109.34
PREQ	10599	542964	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	70.84
PREQ	10599	544867	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs	Supply	214.16
PREQ	10638	540508	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	5.98
PREQ	10638	540509	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	55.24
PREQ	10638	540510	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	238.7
PREQ	10638	540557	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs	Supply	39.78
PREQ	13380	535167	SHELL DOOR SERVICE INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1193.01
PREQ	14614	542872	SHELL DOOR SERVICE INC	1100	Building Maintenance & Repairs	Repair and Maintenance Services	253.75
PREQ	14044	542784	SOLAR CONTROL CO	1100	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,!	2085
PREQ	10607	535616	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	81.08
PREQ	10607	535618	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	130.76

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PREQ	10607	535620	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	69.82
PREQ	10607	535623	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	108.34
PREQ	10607	535624	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	132.86
PREQ	10607	535625	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	39.89
PREQ	10607	543841	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	48.64
PREQ	10607	544484	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	105.58
PREQ	10607	544487	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	224.69
PREQ	10607	544490	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	77.64
PREQ	10607	544493	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	7.66
PREQ	10607	544517	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	54.06
PREQ	10607	544525	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	16.15
PREQ	10607	544564	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	133.93
PREQ	10607	544566	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	16.68
PREQ	10607	544567	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	97.51
PREQ	10607	545010	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	20.52
PREQ	10607	545014	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	14.05
PREQ	10607	545018	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	226.7
PREQ	10607	545062	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	23.69
PREQ	10607	545081	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	20.73
PREQ	10607	545083	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	109.24
PREQ	10607	545085	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	123.74
PREQ	10607	545087	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	39.89
PREQ	10607	545089	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	60.52
PREQ	10607	545090	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	108.09
PREQ	10607	545092	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	100.51
PREQ	10607	545093	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	32.45
PREQ	10607	545100	THE HOME DEPOT	1100	Building Maintenance & Repairs	Supply	4.29
PREQ	10655	535262	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	96.12
PREQ	10655	535264	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	380.82
PREQ	10655	538182	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	97.63
PREQ	10655	538183	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	73.46
PREQ	10655	538184	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	35.33
PREQ	10655	542060	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	118.01

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PREQ	10655	544183	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs	Supply	530.32
PREQ	14619	542855	UNITED PARCEL SERVICE INCORPORATED	1100	Building Maintenance & Repairs	Postage	568.25
PREQ	12786	542690	ARAMARK UNIFORM SERVICE	1100	Certified Nursing Assistant	Contract Services	18.53
PREQ	12786	542694	ARAMARK UNIFORM SERVICE	1100	Certified Nursing Assistant	Contract Services	21.52
DVCA		535535	ALMANZAR, CLAUDIA	1100	Community Service Classes	Community Service Fees	26
DVCA		546351	ALMANZAR, CLAUDIA	1100	Community Service Classes	Community Service Fees	79
DVCA		537631	CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Contract Services	360
DVCA		543330	CALIFORNIA NOTARY ACADEMY	1100	Community Service Classes	Contract Services	761
DVCA		537590	CAREER STEP LLC	1100	Community Service Classes	Contract Services	5210
DVCA		542269	CAREER STEP LLC	1100	Community Service Classes	Contract Services	1800
DVCA		542270	CAREER STEP LLC	1100	Community Service Classes	Contract Services	2020
DVCA		542268	CHABOT, RICHARD	1100	Community Service Classes	Community Service Fees	79
DVCA		546348	DIAZ, PETRA	1100	Community Service Classes	Community Service Fees	125
DVCA		546349	DIAZ, SANTA	1100	Community Service Classes	Community Service Fees	125
DVCA		546347	DIAZ-RODRIGUEZ, MONICA	1100	Community Service Classes	Community Service Fees	125
PREQ	14174	535663	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	2055
PREQ	14174	535690	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	63
PREQ	14242	535812	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	820
PREQ	14242	535819	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	24.75
CM	3011	535829	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	-65
PREQ	14241	536639	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	130
PREQ	14241	536644	EDUCATION TO GO	1100	Community Service Classes	Conf Meeting Workshop Exp	4.5
PREQ	14541	541618	EDUCATION TO GO	1100	Community Service Classes	Contract Services	1710
PREQ	14541	541621	EDUCATION TO GO	1100	Community Service Classes	Contract Services	58.5
DVCA		546712	GARCIA, NATALIE	1100	Community Service Classes	Community Service Fees	350
DVCA		543996	GATLIN EDUCATION	1100	Community Service Classes	Contract Services	1595
DVCA		535977	MICKE GROVE ZOOLOGICAL SOCIETY	1100	Community Service Classes	Conf Meeting Workshop Exp	132
DVCA		534598	RUBIN, RITA F	1100	Community Service Classes	Contract Services	180
DVCA		534599	SUCH A VOICE	1100	Community Service Classes	Contract Services	54
PREQ	13640	536727	RIVERVIEW SYSTEMS GROUP INC	1100	Community Use of Facilities	New Equip Capital > \$5,000	21953.1
PREQ	13640	536727	RIVERVIEW SYSTEMS GROUP INC	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	966.78
PREQ	13640	536727	RIVERVIEW SYSTEMS GROUP INC	1100	Community Use of Facilities	New Equip NonCapital \$1,000-\$4,999	23123.13
PREQ	10793	535635	THE HOME DEPOT	1100	Community Use of Facilities	Supply	97.43

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PREQ	10793	544513	THE HOME DEPOT	1100	Community Use of Facilities	Supply	30.83
PREQ	10793	545103	THE HOME DEPOT	1100	Community Use of Facilities	Supply	14.58
DVCA		539925	VENDINI INC	1100	Community Use of Facilities	All Staff Travel	195
DVCA		540486	VENDINI INC	1100	Community Use of Facilities	All Staff Travel	195
PREQ	14471	543091	DELL MARKETING L P	1100	Counseling & Guidance	Repair and Maintenance Services	53.57
PREQ	14472	542015	MICRON CPG	1100	Counseling & Guidance	Supply	41.12
PREQ	10718	534880	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	534884	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	535928	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	535932	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	537068	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10718	537069	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	38.57
PREQ	10851	537995	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	34.04
PREQ	10851	537996	ARAMARK UNIFORM SERVICE	1100	Culinary Arts	Contract Services	34.04
PREQ	14390	539407	ENTERPRISE RENT-A-CAR	1100	Culinary Arts	Equipment Rental	351
PREQ	13585	537984	TMB BAKING INC	1100	Culinary Arts	Repair and Maintenance Services	657.19
PREQ	13490	540759	TMB BAKING INC	1100	Culinary Arts	New Equip Capital > \$5,000	500
PREQ	13384	536161	AMERIPRIDE UNIFORM SERVICES INC	1100	Custodial Services	Uniforms	551.21
PREQ	13383	542866	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	656.18
PREQ	13383	546260	ARAMARK UNIFORM SERVICE	1100	Custodial Services	Uniforms	778.51
PREQ	10765	534859	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	2006.52
PREQ	10613	534889	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	6845.3
PREQ	10765	536214	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	432.73
PREQ	10765	536645	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	761.6
CM	3032	538043	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	-142.24
PREQ	10613	540001	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	277.12
CM	3086	541110	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	-142.24
PREQ	10613	541112	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	142.24
PREQ	10765	541381	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	757.75
PREQ	10613	545563	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services	Supply	142.24
PREQ	10767	539773	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	521.07
PREQ	10767	539774	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	73.44
PREQ	10767	542940	RANDIK PAPER COMPANY	1100	Custodial Services	Supply	2529.28

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PREQ	10619	535629	THE HOME DEPOT	1100	Custodial Services	Supply	120.04
DVCA		539324	AMERICAN CONSERVATORY THEATER	1100	Dramatic Arts	Equipment Rental	631.06
PREQ	10789	541081	B&G LIEBERMAN CO INC	1100	Dramatic Arts	Supply	416.08
DVCA		536323	C R GLOW CUSTOM NEON	1100	Dramatic Arts	Equipment Rental	300
PREQ	14546	542306	OLSEN, EVIN SANNA	1100	Dramatic Arts	Supply	535.55
PREQ	10739	542170	THE HOME DEPOT	1100	Dramatic Arts	Supply	186.6
DVCA		534161	THEATREWORKS	1100	Dramatic Arts	Equipment Rental	123
DVCA		546724	NATIONAL INSTRUMENTS CORP	1100	Engineering Technology	Software	12.75
DVCA		543013	LODI NEWS SENTINEL	1100	Fashion	Advertising/Promo	302.79
DVCA		543015	LODI NEWS SENTINEL	1100	Fashion	Advertising/Promo	151.7
PREQ	14310	538033	THE MODESTO BEE	1100	Fashion	Advertising/Promo	576
PREQ	14482	541068	THE MODESTO BEE	1100	Fashion	Advertising/Promo	583.95
PREQ	12425	535612	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	846
PREQ	12425	535627	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	542497	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	828
PREQ	12425	542498	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	576
PREQ	12425	542499	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	711
PREQ	12425	542500	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	542501	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	542841	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	180
PREQ	12425	542843	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	576
PREQ	12425	544352	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	12425	546205	ACCOUNTEMPS	1100	Fiscal Operations	Contract Services	864
PREQ	11046	538196	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	354.12
PREQ	11046	545362	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	354.9
PREQ	11046	547198	BRINKS INCORPORATED	1100	Fiscal Operations	Contract Services	359.58
PREQ	14010	532693	DELL MARKETING L P	1100	Fiscal Operations	New Equip Low Cost \$200-\$999	4798.13
PREQ	14011	532694	DELL MARKETING L P	1100	Fiscal Operations	New Equip NonCapital \$1,000-\$4,000	8016.95
PREQ	14042	535416	DELL MARKETING L P	1100	Fiscal Operations	New Equip NonCapital \$1,000-\$4,000	1279.23
PREQ	14042	535402	DELL MARKETING L P	1100	Fiscal Operations	New Equip NonCapital \$1,000-\$4,000	1615.03
PREQ	14379	540530	MICRON CPG	1100	Fiscal Operations	Supply	303.06
PREQ	13443	536044	AMERIPRIDE UNIFORM SERVICES INC	1100	Grounds Maintenance & Repairs	Uniforms	137.2
PREQ	13387	537232	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	70.36

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PREQ	13387	538039	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	603.32
PREQ	13387	542863	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs	Uniforms	423.2
PREQ	14007	543114	BAYLOR SERVICES INCORPORATED	1100	Grounds Maintenance & Repairs	Contract Services	1650
PREQ	10601	542081	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	113.92
CM	3092	542086	J MILANO COMPANY INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	-12.78
CM	3034	538524	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,1	-1360.97
PREQ	10620	538528	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	2547.05
PREQ	10620	539304	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	3453.32
PREQ	10620	541741	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	3813.58
PREQ	10620	541743	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	2784.77
PREQ	10620	542400	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	845.14
PREQ	10620	543048	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	2727.2
PREQ	10620	544649	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	408.68
PREQ	10605	535222	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	137.03
PREQ	10605	535964	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	181.49
PREQ	10605	540772	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	72.88
PREQ	10605	540779	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	74.32
PREQ	10605	540780	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	221.52
PREQ	10605	540782	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	309.28
PREQ	10605	541553	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	386.65
PREQ	10605	541554	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	205.78
PREQ	10605	543064	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	1264.13
PREQ	10605	543066	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	217.36
PREQ	10605	543067	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	37.79
PREQ	10605	543068	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs	Supply	14.98
PREQ	10606	543839	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	102.51
PREQ	10606	546288	THE HOME DEPOT	1100	Grounds Maintenance & Repairs	Supply	46.52
PREQ	13652	543872	TUFF SHED INC	1100	Grounds Maintenance & Repairs	New Equip Capital > \$5,000	11922.98
PREQ	10609	541248	UNITED RENTALS NORTHWEST INC	1100	Grounds Maintenance & Repairs	Equipment Rental	339.32
PREQ	11731	535203	NORMAC INCORPORATED	1100	Horticulture	Supply	30.68
PREQ	11731	535219	NORMAC INCORPORATED	1100	Horticulture	Supply	45.26
PREQ	11731	536038	NORMAC INCORPORATED	1100	Horticulture	Supply	22.68
PREQ	11731	536040	NORMAC INCORPORATED	1100	Horticulture	Supply	82.27

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PREQ	11731	539734	NORMAC INCORPORATED	1100	Horticulture	Supply	81.1
PREQ	11731	540757	NORMAC INCORPORATED	1100	Horticulture	Supply	31.2
PREQ	11731	541555	NORMAC INCORPORATED	1100	Horticulture	Supply	25.44
PREQ	11731	544485	NORMAC INCORPORATED	1100	Horticulture	Supply	25.28
PREQ	11547	535727	DANNIS WOLIVER KELLEY	1100	Human Resources Management	Legal General	82.5
PREQ	14011	532694	DELL MARKETING L P	1100	Human Resources Management	New Equip NonCapital \$1,000-\$4,1	7997.91
DVCA		538019	FEDEX	1100	Human Resources Management	Postage	26.46
DVCA		543974	FEDEX	1100	Human Resources Management	Postage	9.13
PREQ	11168	537521	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	11168	537523	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	11168	537541	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	11168	537542	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
PREQ	11168	538279	KEENAN & ASSOCIATES	1100	Human Resources Management	Contract Services	4000
DVCA		546271	LYNCH AND SHUPE LLC	1100	Human Resources Management	Legal General	52.5
DVCA		546308	SEDGWICK LLP	1100	Human Resources Management	Legal General	817.25
DVCA		534505	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	705
DVCA		535149	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	1690
DVCA		535474	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	3472.96
DVCA		537961	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	5115
DVCA		541987	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	585
DVCA		541992	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	570
DVCA		543906	SHAW HR CONSULTING INC	1100	Human Resources Management	Legal General	525
DVCA		547292	STEVEN M SIMONS MD INC	1100	Human Resources Management	Legal General	11185
PREQ	14265	536391	WOLTERS KLUWER LAW & BUSINESS	1100	Human Resources Management	Subscriptions	456.92
PREQ	14264	536403	WOLTERS KLUWER LAW & BUSINESS	1100	Human Resources Management	Subscriptions	446.12
DVCA		541498	WOLTERS KLUWER LAW & BUSINESS	1100	Human Resources Management	Supply	356.16
PREQ	10737	534806	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	419.4
PREQ	10737	540746	MATTOS NEWSPAPERS INC	1100	Journalism	Contract Services	521.4
PREQ	14648	543810	EBSCO	1100	Library	Subscriptions	75
PREQ	14647	543812	EBSCO	1100	Library	Subscriptions	49.98
PREQ	14647	543813	EBSCO	1100	Library	Subscriptions	4448.73
PREQ	14604	543814	EBSCO	1100	Library	Electronic Databases/Subscription	16.43
PREQ	14602	543816	EBSCO	1100	Library	Subscriptions	12.36

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PREQ	14605	543818	EBSCO	1100	Library	Electronic Databases/Subscription	45.9
PREQ	14605	543821	EBSCO	1100	Library	Electronic Databases/Subscription	29.95
PREQ	14601	543178	EBSCO INFORMATION SERVICES	1100	Library	Electronic Databases/Subscription	14.95
PREQ	14601	543182	EBSCO INFORMATION SERVICES	1100	Library	Electronic Databases/Subscription	199
PREQ	13616	535450	GAYLORD BROS INC	1100	Library	New Equip NonCapital \$1,000-\$4,000	2048.05
PREQ	14410	540490	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscription	529.68
PREQ	14545	542623	OCLC INCORPORATED	1100	Library	Electronic Databases/Subscription	526.02
PREQ	13670	535121	PCRUSHCOM	1100	Library	New Equip Low Cost \$200-\$999	721.1
PREQ	14380	539233	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	223.75
PREQ	14544	542626	UNIQUE MANAGEMENT SERVICES INC	1100	Library	Contract Services	116.35
PREQ	14438	540564	ADAMSON POLICE PRODUCTS	1100	Logistical Services	Supply	1060.2
PREQ	14245	535581	ALL WEST COACHLINES INC	1100	Logistical Services	Equipment Rental	886.41
PREQ	14388	540426	ALL WEST COACHLINES INC	1100	Logistical Services	Equipment Rental	1075.63
PREQ	11178	541177	ARCHER INTERNATIONAL LLC	1100	Logistical Services	Supply	725.45
CM	3104	542895	ARCHER INTERNATIONAL LLC	1100	Logistical Services	Supply	-90.24
PREQ	10837	534912	BATTERY BILL INC	1100	Logistical Services	Supply	94.05
PREQ	10837	536167	BATTERY BILL INC	1100	Logistical Services	Supply	27.16
PREQ	10837	538186	BATTERY BILL INC	1100	Logistical Services	Supply	109.73
PREQ	10837	541070	BATTERY BILL INC	1100	Logistical Services	Supply	109.98
PREQ	10837	541071	BATTERY BILL INC	1100	Logistical Services	Supply	109.98
PREQ	10838	539999	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	79
PREQ	10838	540499	BLUE BEACON INTERNATIONAL INC	1100	Logistical Services	Contract Services	40.68
PREQ	10840	535483	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	1197.27
PREQ	10839	536573	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	90
PREQ	10840	542020	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	15
PREQ	10840	544265	BRANNON TIRE	1100	Logistical Services	Repair and Maintenance Services	175.03
PREQ	14664	544386	ENTERPRISE RENT-A-CAR	1100	Logistical Services	Equipment Rental	93.08
PREQ	10666	541821	GENERAL BINDING CORP	1100	Logistical Services	Supply	874.67
PREQ	14342	539423	GENERAL BINDING CORP	1100	Logistical Services	Repair and Maintenance Services	894.58
PREQ	14408	540450	INTERNATIONAL MAILING EQUIP INC	1100	Logistical Services	Supply	774.07
PREQ	10957	536753	MAILFINANCE	1100	Logistical Services	Equipment Rental	3719.05
PREQ	12179	546109	MELLO TRUCK REPAIR CO INC	1100	Logistical Services	New Equip Capital > \$5,000	26221.04
PREQ	14149	536723	RAPID INFORMATION	1100	Logistical Services	Contract Services	292.5

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PREQ	14197	535265	STORER COACHWAYS	1100	Logistical Services	Equipment Rental	782.25
PREQ	13701	536425	TRAVERS TOOLS CO INC	1100	Machining and Machine Tools	Instructional Supply	881.75
PREQ	13716	535687	AKVARR INC	1100	Management Information Services	Consultant Services	3162
PREQ	13716	540222	AKVARR INC	1100	Management Information Services	Consultant Services	238
PREQ	13716	540506	AKVARR INC	1100	Management Information Services	Consultant Services	4250
PREQ	13716	545113	AKVARR INC	1100	Management Information Services	Consultant Services	3400
PREQ	14319	542808	COMPUTERLAND OF SILICON VALLEY	1100	Management Information Services	Software Services and Licenses	4353
PREQ	14043	535401	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,1	1568.55
PREQ	14444	541090	DELL MARKETING L P	1100	Management Information Services	Supply	61.25
PREQ	14453	541185	DELL MARKETING L P	1100	Management Information Services	New Equip NonCapital \$1,000-\$4,1	1359.07
PREQ	10997	536854	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	204.11
PREQ	10997	541010	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	204.11
PREQ	10997	543101	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services	Repair and Maintenance Services	204.11
PREQ	14467	541370	KEY GOVERNMENT FINANCE INC	1100	Management Information Services	Software Services and Licenses	35462.08
PREQ	14029	535386	LYNDA.COM INC	1100	Management Information Services	Memberships & Dues	375
PREQ	11402	543931	ORACLE AMERICA INC	1100	Management Information Services	Software Services and Licenses	2029.43
PREQ	10709	535579	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	2232
PREQ	10709	541252	PROXITEC LLC	1100	Management Information Services	Software Services and Licenses	1728
PREQ	11251	536698	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
PREQ	11251	541000	RACKSPACE HOSTING	1100	Management Information Services	Software Services and Licenses	672.9
DVCA		536259	ORIKI THEATER	1100	Miscellaneous Student Services	Contract Services	2000
PREQ	13085	536830	XLNT MARKETING GROUP LLC	1100	Miscellaneous Student Services	Consultant Services	420
PREQ	13085	540488	XLNT MARKETING GROUP LLC	1100	Miscellaneous Student Services	Consultant Services	580
PREQ	13085	545749	XLNT MARKETING GROUP LLC	1100	Miscellaneous Student Services	Consultant Services	400
DVCA		541862	DE GUZMAN, RENE	1100	Museums & Galleries	Contract Services	500
DVCA		538018	FEDEX	1100	Museums & Galleries	Postage	219.57
DVCA		536111	HELD, PETER DANIEL	1100	Museums & Galleries	Contract Services	500
DVCA		537781	KELLER, COREY	1100	Museums & Galleries	Contract Services	500
DVCA		536835	HOWARD, CHRISTOPHER	1100	Music	Contract Services	1200
PREQ	10725	535530	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	136.4
PREQ	10727	536920	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	48.72
PREQ	10725	537007	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	29.99
PREQ	10726	537574	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	76.03

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PREQ	10726	540016	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	96.19
PREQ	10726	540982	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	150.8
PREQ	10727	541019	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	301.55
PREQ	10726	541069	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	237.21
PREQ	10726	541417	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	27.07
PREQ	10726	541420	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	48.66
PREQ	10726	541817	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	104.16
PREQ	10726	544401	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	134.23
PREQ	10726	545565	J W PEPPER & SON INCORPORATED	1100	Music	Instructional Supply	4.87
DVCA		536472	MCCHESNEY, BOB	1100	Music	Contract Services	250
DVCA		536471	MCCHESNEY, CALABRIA FOTI	1100	Music	Contract Services	250
PREQ	11413	536414	WEINER PIANO SERVICE	1100	Music	Repair and Maintenance Services	100
PREQ	13785	535590	WOODWIND & BRASSWIND	1100	Music	New Equip Instruct Capital > \$5,000	7167.23
PREQ	10677	536369	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1018.63
PREQ	10677	538287	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1051.92
PREQ	10677	542366	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1103.23
PREQ	10677	547245	ACCESS ONE INCORPORATED	1100	Other General Institutional Services	Telephone	1088.02
PREQ	10681	540830	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	64.96
CM	3085	540846	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	-437.44
PREQ	10681	540886	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1281.54
PREQ	10681	540887	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1020.45
PREQ	10681	540891	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	232.29
PREQ	10681	540894	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	142.99
PREQ	10681	540897	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	538.01
PREQ	10681	540899	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	717.33
PREQ	10681	540903	AT & T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	37.02
PREQ	10678	536375	AT&T	1100	Other General Institutional Services	Telephone	247.45
PREQ	10678	536376	AT&T	1100	Other General Institutional Services	Telephone	778.29
PREQ	10678	536379	AT&T	1100	Other General Institutional Services	Telephone	15.62
PREQ	10678	537017	AT&T	1100	Other General Institutional Services	Telephone	114.91
PREQ	10678	537070	AT&T	1100	Other General Institutional Services	Telephone	125.65
PREQ	10678	537074	AT&T	1100	Other General Institutional Services	Telephone	24.72
PREQ	10678	540890	AT&T	1100	Other General Institutional Services	Telephone	782.25

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PREQ	10678	540892	AT&T	1100	Other General Institutional Services	Telephone	247.45
PREQ	10678	540893	AT&T	1100	Other General Institutional Services	Telephone	15.62
PREQ	10678	540901	AT&T	1100	Other General Institutional Services	Telephone	114.95
PREQ	10678	541257	AT&T	1100	Other General Institutional Services	Telephone	127.1
PREQ	10678	541258	AT&T	1100	Other General Institutional Services	Telephone	24.65
PREQ	10678	546181	AT&T	1100	Other General Institutional Services	Telephone	782.25
PREQ	10678	546182	AT&T	1100	Other General Institutional Services	Telephone	247.45
PREQ	10678	546186	AT&T	1100	Other General Institutional Services	Telephone	114.95
PREQ	10678	546844	AT&T	1100	Other General Institutional Services	Telephone	127.07
PREQ	10678	546847	AT&T	1100	Other General Institutional Services	Telephone	24.59
PREQ	11103	536380	AT&T CORP	1100	Other General Institutional Services	Telephone	39.66
PREQ	11103	534477	AT&T CORP	1100	Other General Institutional Services	Telephone	34.05
PREQ	11103	537050	AT&T CORP	1100	Other General Institutional Services	Telephone	38.25
PREQ	11103	539364	AT&T CORP	1100	Other General Institutional Services	Telephone	34.05
PREQ	11103	541249	AT&T CORP	1100	Other General Institutional Services	Telephone	38.25
PREQ	11103	540363	AT&T CORP	1100	Other General Institutional Services	Telephone	34.05
PREQ	11103	543323	AT&T CORP	1100	Other General Institutional Services	Telephone	34.05
PREQ	11103	544775	AT&T CORP	1100	Other General Institutional Services	Telephone	34.05
PREQ	11103	546193	AT&T CORP	1100	Other General Institutional Services	Telephone	48.27
PREQ	10681	536370	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1281.12
PREQ	10681	536371	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1019.89
PREQ	10681	536373	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	232.29
PREQ	10681	536378	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	142.94
PREQ	10681	537018	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	37
PREQ	10681	537020	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.6
PREQ	10681	537021	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.6
PREQ	10681	537053	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	64.88
PREQ	10681	537067	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3277.48
PREQ	10681	537072	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.6
PREQ	10681	539308	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	413.6
PREQ	10681	539360	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	566.79
PREQ	10681	539362	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	252.86
PREQ	10681	539363	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	179.34

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PREQ	10681	541256	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.62
PREQ	10681	541260	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.62
PREQ	10681	541262	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.62
PREQ	10681	541833	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3277.48
PREQ	10681	541861	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	520.88
PREQ	10681	542364	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	252.81
PREQ	10681	542365	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	179.34
PREQ	10681	544618	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	538.01
PREQ	10681	544620	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	717.33
PREQ	10681	546161	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	31.24
PREQ	10681	546173	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1020.45
PREQ	10681	546175	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	142.99
PREQ	10681	546176	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	1281.54
PREQ	10681	546178	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	232.29
PREQ	10681	546183	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	64.96
PREQ	10681	546185	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	37.02
PREQ	10681	546187	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	451.44
PREQ	10681	546840	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	3277.48
PREQ	10681	546843	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.62
PREQ	10681	546846	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.62
PREQ	10681	546849	AT&T GLOBAL SERVICES	1100	Other General Institutional Services	Telephone	15.62
DVCA		535196	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8320.68
DVCA		539730	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	8282.28
DVCA		545549	RELIANCE STANDARD	1100	Other General Institutional Services	LTD Payable	3771.31
PREQ	10835	537060	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	12
PREQ	10835	541079	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services	Advertising/Promo	12
PREQ	10682	542363	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	198.36
PREQ	10682	542976	VERIZON CALIFORNIA INC	1100	Other General Institutional Services	Telephone	198.36
PREQ	10991	535645	YP	1100	Other General Institutional Services	Advertising/Promo	71.44
PREQ	10680	536377	YP	1100	Other General Institutional Services	Advertising/Promo	288
PREQ	11025	538100	YP	1100	Other General Institutional Services	Advertising/Promo	46.68
PREQ	11026	538114	YP	1100	Other General Institutional Services	Telephone	43.85
PREQ	10991	541001	YP	1100	Other General Institutional Services	Advertising/Promo	71.44

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PREQ	10991	541546	YP	1100	Other General Institutional Services	Advertising/Promo	70.5
PREQ	11025	541754	YP	1100	Other General Institutional Services	Advertising/Promo	48
PREQ	11026	543903	YP	1100	Other General Institutional Services	Telephone	46.2
PREQ	13543	535658	D & D ENTERPRISES	1100	Other Operation & Maintenance	Repair and Maintenance Services	923.39
PREQ	10582	534758	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	324.63
PREQ	10582	536283	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	210.64
PREQ	10582	540045	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	294.93
PREQ	10582	543100	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance	Contract Services	589.86
PREQ	14120	535224	MOORE MEDICAL LLC	1100	Other Operation & Maintenance	Supply	106.94
PREQ	14120	535239	MOORE MEDICAL LLC	1100	Other Operation & Maintenance	Supply	5.14
PREQ	14120	536599	MOORE MEDICAL LLC	1100	Other Operation & Maintenance	Supply	1964.04
PREQ	14120	536615	MOORE MEDICAL LLC	1100	Other Operation & Maintenance	Supply	22.08
DVCA		546733	SAN JOAQUIN VALLEY APCD	1100	Other Operation & Maintenance	Permits, License & Fees	171.62
PREQ	13743	545750	SEATINGZONE.COM	1100	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$4,!	982.97
PREQ	11021	538505	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	3001.49
PREQ	11021	538506	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1717.96
PREQ	11021	540997	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	3001.49
PREQ	11021	542090	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	1717.91
PREQ	11021	546021	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance	Contract Services	3001.49
PREQ	13881	545008	VITALITY MEDICAL INC	1100	Other Operation & Maintenance	Supply	5868.45
PREQ	14185	535741	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	142.87
PREQ	14185	535745	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	142.87
PREQ	14185	535746	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	177.34
PREQ	14185	535749	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	177.34
PREQ	14330	537544	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	376.14
PREQ	14333	537545	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	133.15
PREQ	14384	539622	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	153.18
PREQ	14384	539623	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	316.76
PREQ	14384	539624	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	215.56
PREQ	14530	541593	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	154.11
PREQ	14530	541594	ENTERPRISE RENT-A-CAR	1100	Physical Education	Equipment Rental	283.06
PREQ	13727	537398	GV PRO TABLES	1100	Physical Education	New Equip NonCapital \$1,000-\$4,!	4649
PREQ	11293	547209	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	311.04

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CM	3176	547212	LIDS TEAM SPORTS	1100	Physical Education	Supply	-10.53
CM	3176	547212	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	-378.27
PREQ	11293	547215	LIDS TEAM SPORTS	1100	Physical Education	Supply	54
PREQ	11293	547215	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	1657.8
PREQ	13506	547225	LIDS TEAM SPORTS	1100	Physical Education	Supply	270.78
PREQ	13447	547289	LIDS TEAM SPORTS	1100	Physical Education	Uniforms	627.48
DVCA		545238	BUSINESS COUNCIL, INC.	1100	Planning & Policy Making	Memberships & Dues	1500
DVCA		539905	ENTERPRISE RENT-A-CAR	1100	Planning & Policy Making	Management Travel	173.16
DVCA		542026	SJ & STAN CO PLUMBING & PIPE APPR CON	1100	Plumbing Pipefitting (Draft)	Attendance Reimbursement	15557.56
PREQ	12786	542690	ARAMARK UNIFORM SERVICE	1100	Psychiatric Technician	Contract Services	18.54
PREQ	12786	542694	ARAMARK UNIFORM SERVICE	1100	Psychiatric Technician	Contract Services	21.53
PREQ	13778	535255	CRISIS PREVENTION INSTITUTE INC	1100	Psychiatric Technician	New Equip Low Cost \$200-\$999	2105.62
PREQ	12786	542690	ARAMARK UNIFORM SERVICE	1100	Registered Nursing	Contract Services	37.08
PREQ	12786	542694	ARAMARK UNIFORM SERVICE	1100	Registered Nursing	Contract Services	43.05
PREQ	13890	538151	MCKESSON MEDICAL-SURGICAL	1100	Registered Nursing	New Equip Instruct NonCap \$1,000	3088.13
PREQ	14270	536406	ST JOSEPH'S MEDICAL CENTER	1100	Registered Nursing	Contract Services	5000
PREQ	10950	541487	CHASE CHRYSLER JEEP	1100	Retired	Supply	125.57
PREQ	10950	541499	CHASE CHRYSLER JEEP	1100	Retired	Supply	381.6
PREQ	10950	541500	CHASE CHRYSLER JEEP	1100	Retired	Supply	90.06
CM	3087	541505	CHASE CHRYSLER JEEP	1100	Retired	Supply	-21.47
PREQ	10951	541477	GEWEKE TOYOTA	1100	Retired	Supply	67.03
PREQ	10938	541164	LKQ SPECIALIZED PARTS	1100	Retired	Supply	81.19
PREQ	14598	542814	LKQ SPECIALIZED PARTS	1100	Retired	New Equip Instruction Low Cost \$:	433
PREQ	10940	539648	RADIOSHACK CORPORATION	1100	Retired	Supply	124.39
PREQ	10723	540255	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	383.45
PREQ	10723	540259	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	731.19
PREQ	10723	541724	ENTERPRISE RENT-A-CAR	1100	Speech Communication Studies	Equipment Rental	355.38
PREQ	13889	541737	AUDIOLOGY SYSTEMS INC	1100	Speech Lang Pathology & Audiology	Repair and Maintenance Services	250
DVCA		540211	COURTYARD BY MARRIOTT	1100	Staff Development	All Staff Travel	672.9
DVCA		544018	TALCOTT, AMBER	1100	Staff Development	Contract Services	500
DVCA		532517	PEACE & JUSTICE NETWORK OF SAN JOAQUIN	1100	Staff Diversity	Contract Services	650
PREQ	14476	541077	SMG	1100	Student Personnel Administration	Contract Services	10773.61
PREQ	14200	536171	STOCKTON PORTS	1100	Student Personnel Administration	Permits, License & Fees	100

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DVCA	537799	CAREERTRACK	1100	Transfer Programs	All Staff Travel	149
DVCA	534258	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	59063.32
DVCA	534261	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	155.46
DVCA	538488	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	180.61
DVCA	538497	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	72210.98
DVCA	543826	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	61956.6
DVCA	543832	CONSTELLATION NEWENERGY	1100	Utilities	Electricity and Gas	184.25
DVCA	535892	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5244.25
DVCA	540907	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	6201.92
DVCA	545438	MODESTO IRRIGATION DISTRICT	1100	Utilities	Electricity and Gas	5465.19
DVCA	538285	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	9724.91
DVCA	543815	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	Utilities	Electricity and Gas	1926.85
PREQ	13735	539376 BIG SIGNS.COM INC	1100	Academic Administration	New Equip Low Cost \$200-\$999	135
PREQ	13735	539376 BIG SIGNS.COM INC	1100	Academic Administration	New Equip NonCapital \$1,000-\$4,000	2244.3
PREQ	13921	535873 CNS PRODUCTIONS INC	1100	Academic Administration	New Equip Instruction Low Cost \$200-\$999	598.7
PREQ	10571	535874 VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	11812	535877 VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	10571	540545 VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	11812	540549 VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	10750	540556 VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	11812	544644 VIKING SHRED LLC	1100	Academic Administration	Supply	12
PREQ	10750	544671 VIKING SHRED LLC	1100	Academic Administration	Contract Services	12
PREQ	10571	544858 VIKING SHRED LLC	1100	Academic Administration	Contract Services	9.87
PREQ	14348	539285 VIZICAST MULTIMEDIA INCORPORATED	1100	Academic Administration	New Equip Low Cost \$200-\$999	1631.87
PREQ	10691	535876 VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	10691	544675 VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	10691	540544 VIKING SHRED LLC	1100	Admissions & Records	Contract Services	24
PREQ	11445	541030 ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	130.03
PREQ	11445	541037 ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	164.75
PREQ	11445	541041 ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	97.9
PREQ	11445	541044 ESCALON FEED & SUPPLY INC	1100	Animal Science	Livestock Purchases	143.55
PREQ	12784	536251 CLAYPEOPLE INCORPORATED	1100	Art	Instructional Supply	507.78
PREQ	14599	543734 CUDNEY AUTO SUPPLY	1100	Automotive Technology	New Equip Low Cost \$200-\$999	247.46

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PREQ	12762	533501	AMERICAN 3B SCIENTIFIC LP	1100	Biology General	New Equip Instruction Low Cost \$:	884
PREQ	12762	533501	AMERICAN 3B SCIENTIFIC LP	1100	Biology General	Supply	998
PREQ	12762	540983	AMERICAN 3B SCIENTIFIC LP	1100	Biology General	Supply	54
PREQ	14003	543184	SCIENTIFIC INSTRUMENT REPAIR	1100	Biology General	Contract Services	726
PREQ	10628	536532	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	1266.53
PREQ	10628	536532	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	87.36
PREQ	10628	541075	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs	Supply	506.62
PREQ	10629	540927	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	51.96
PREQ	10629	540996	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs	Repair and Maintenance Services	56.47
PREQ	13611	540225	GOLDEN BAY FENCE PLUS IRON WORKS	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1067.05
PREQ	10637	539369	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	26.78
PREQ	10637	539375	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	43.11
PREQ	10637	541696	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	166.19
PREQ	10637	544408	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs	Supply	9.67
PREQ	13861	545317	MUDVILLE RAGS	1100	Building Maintenance & Repairs	Uniforms	911.78
PREQ	13861	546120	MUDVILLE RAGS	1100	Building Maintenance & Repairs	Uniforms	112.71
PREQ	14196	535260	SAMEDAY BACKFLOW SERVICE	1100	Building Maintenance & Repairs	Repair and Maintenance Services	1125
PREQ	13848	531511	UNITED TEXTILE INCORPORATED	1100	Building Maintenance & Repairs	Supply	740.43
PREQ	14381	539992	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	799
PREQ	14381	539994	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	16635
PREQ	14381	540232	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	23650
PREQ	14381	540253	BOSTON REED COLLEGE	1100	Community Service Classes	Contract Services	3975
PREQ	14653	543759	BOSTON REED COMPANY	1100	Community Service Classes	Contract Services	10720
PREQ	14348	539285	VIZICAST MULTIMEDIA INCORPORATED	1100	Community Use of Facilities	New Equip Low Cost \$200-\$999	803.76
PREQ	11176	535868	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	11176	540552	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	11176	544673	VIKING SHRED LLC	1100	Counseling & Guidance	Contract Services	12
PREQ	13859	546246	MUDVILLE RAGS	1100	Custodial Services	Uniforms	403.72
PREQ	11433	537027	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service	Contract Services	19460
PREQ	11433	537028	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service	Contract Services	5675
PREQ	11433	537029	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service	Contract Services	8825
PREQ	11433	537030	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service	Contract Services	5750
PREQ	11433	537032	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service	Contract Services	30930

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PREQ	11433	537036	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service Contract Services		6525
PREQ	11433	544346	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Service Contract Services		8660
PREQ	10740	535547	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	55.72
PREQ	10740	538185	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	99.05
PREQ	10740	538193	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	445.82
PREQ	10740	538194	STOCKTON COLOR CENTER	1100	Dramatic Arts	Supply	907.1
PREQ	14178	535651	STOCKTON SEW & VAC CENTER	1100	Dramatic Arts	Repair and Maintenance Services	239.61
PREQ	14178	535651	STOCKTON SEW & VAC CENTER	1100	Dramatic Arts	Supply	258.84
PREQ	10844	535875	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	10844	540551	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	10844	544653	VIKING SHRED LLC	1100	Financial Aid Administration	Contract Services	12
PREQ	11153	535957	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	11153	540542	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	11153	544657	VIKING SHRED LLC	1100	Fiscal Operations	Contract Services	9.87
PREQ	10588	540926	ACME SAW & INDUSTRIAL	1100	Grounds Maintenance & Repairs	Supply	32.42
PREQ	14345	543215	MUDVILLE AD SPECIALTIES	1100	Grounds Maintenance & Repairs	Uniforms	107.98
PREQ	13860	545321	MUDVILLE RAGS	1100	Grounds Maintenance & Repairs	Uniforms	598.66
DVCA		535147	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	120
DVCA		535148	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	7290
DVCA		535521	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	9285
DVCA		535526	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	240
DVCA		539854	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	7080
DVCA		539882	EATON INTERPRETING SERVICES INC	1100	Human Resources Management	Legal General	120
PREQ	14191	535586	GOVERNMENTJOBS.COM INC	1100	Human Resources Management	Training	165
PREQ	11166	537234	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	537236	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11166	540597	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	11166	540600	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	545011	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	7.99
PREQ	11166	545015	VIKING SHRED LLC	1100	Human Resources Management	Contract Services	12
PREQ	14177	535321	STOCKTON SEW & VAC CENTER	1100	Interior Design and Merchandising	Repair and Maintenance Services	2350
PREQ	14311	538197	STOCKTON SEW & VAC CENTER	1100	Interior Design and Merchandising	Repair and Maintenance Services	427.68
PREQ	11447	535871	VIKING SHRED LLC	1100	Library	Contract Services	9.87

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PREQ	11447	544645	VIKING SHRED LLC	1100	Library	Contract Services	9.87
PREQ	10842	536707	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	200.05
PREQ	10842	536731	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	90.8
PREQ	10842	536732	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	48.71
PREQ	10842	536733	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	53.89
PREQ	10842	542328	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	25.21
PREQ	10842	542329	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	32.36
PREQ	10842	542343	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	53.89
PREQ	10842	542344	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	27.16
PREQ	10842	542345	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	24.01
PREQ	10842	542350	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	25.31
PREQ	10842	542352	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	32.45
PREQ	10842	542356	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	32.07
PREQ	10842	544916	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	88.98
PREQ	10842	544917	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	134.72
PREQ	10842	544919	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	107.77
PREQ	10842	544923	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	112.88
PREQ	10842	544925	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	119.25
PREQ	10842	544929	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	124.14
PREQ	10842	544933	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	279.29
PREQ	10842	544939	CUDNEY AUTO SUPPLY	1100	Logistical Services	New Equip Low Cost \$200-\$999	205.66
PREQ	10842	544947	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	37.83
PREQ	10842	544948	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	156.59
PREQ	10842	544951	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	4.86
PREQ	10842	544953	CUDNEY AUTO SUPPLY	1100	Logistical Services	Supply	218.9
PREQ	10689	541780	GOPRINT SYSTEMS INCORPORATED	1100	Logistical Services	Supply	2173
PREQ	11055	537567	HAAS GRAPHICS	1100	Logistical Services	Supply	243.56
PREQ	11055	537568	HAAS GRAPHICS	1100	Logistical Services	Supply	109.59
PREQ	11055	537570	HAAS GRAPHICS	1100	Logistical Services	Supply	146.14
PREQ	11055	537571	HAAS GRAPHICS	1100	Logistical Services	Supply	97.43
PREQ	11055	537901	HAAS GRAPHICS	1100	Logistical Services	Supply	292.28
PREQ	11055	540560	HAAS GRAPHICS	1100	Logistical Services	Supply	398.36
PREQ	14625	543981	HUSTON'S CUSTOM GUNS	1100	Logistical Services	Supply	89.98

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PREQ	10659	536841	J C PAPER	1100	Logistical Services	Supply	2440.59
PREQ	10659	536842	J C PAPER	1100	Logistical Services	Supply	1939.84
PREQ	10659	537873	J C PAPER	1100	Logistical Services	Supply	2096.98
PREQ	10659	541320	J C PAPER	1100	Logistical Services	Supply	2424.8
PREQ	10659	543020	J C PAPER	1100	Logistical Services	Supply	2944.8
PREQ	10659	543024	J C PAPER	1100	Logistical Services	Supply	5370.13
PREQ	14439	540656	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	1800
PREQ	14624	542981	OUTDOOR SPORTSMAN INC	1100	Logistical Services	New Equip Low Cost \$200-\$999	799.98
PREQ	14624	542981	OUTDOOR SPORTSMAN INC	1100	Logistical Services	Supply	177.86
PREQ	11113	535855	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10668	535879	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	11113	540553	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10668	540554	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	11113	546374	VIKING SHRED LLC	1100	Logistical Services	Contract Services	12
PREQ	10845	539232	ZOOM WASH LUBE DETAIL	1100	Logistical Services	Repair and Maintenance Services	96
PREQ	10545	543808	BOSTON REED COMPANY	1100	Management Information Services	Software Services and Licenses	2000
PREQ	13983	538020	CREEL, JERALD RAMES	1100	Management Information Services	Consultant Services	4005
PREQ	13983	540559	CREEL, JERALD RAMES	1100	Management Information Services	Consultant Services	4387.5
PREQ	13983	545249	CREEL, JERALD RAMES	1100	Management Information Services	Consultant Services	2452.5
PREQ	13826	540555	VIKING SHRED LLC	1100	Management Information Services	Contract Services	12
PREQ	13826	544639	VIKING SHRED LLC	1100	Management Information Services	Contract Services	12
PREQ	14591	542767	THE HORN SHOP	1100	Music	Repair and Maintenance Services	3486.66
PREQ	14591	542773	THE HORN SHOP	1100	Music	Repair and Maintenance Services	730
PREQ	14303	539374	MAVERICK NETWORKS INCORPORATED	1100	Other General Institutional Services	New Equip NonCapital \$1,000-\$4,1	2375.8
PREQ	14303	541440	MAVERICK NETWORKS INCORPORATED	1100	Other General Institutional Services	New Equip NonCapital \$1,000-\$4,1	2375.8
PREQ	13893	542613	RAPHAEL HARDWOOD FLOORING INC	1100	Other Operation & Maintenance	Repair and Maintenance Services	5981.7
DVCA		535652	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	723.63
DVCA		542034	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	586.88
DVCA		546732	PUBLIC ECONOMICS INCORPORATED	1100	Planning & Policy Making	Contract Services	48.25
PREQ	14032	532645	POCKET NURSE ENTERPRISES INC	1100	Psychiatric Technician	Supply	2565.46
PREQ	13867	543028	KELLER GROUP INC	1100	Registered Nursing	New Equip Low Cost \$200-\$999	7390.75
PREQ	13867	543028	KELLER GROUP INC	1100	Registered Nursing	Supply	2839.42
PREQ	13829	531698	POCKET NURSE ENTERPRISES INC	1100	Registered Nursing	Supply	3033.54

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PREQ	10934	535566	CUDNEY AUTO SUPPLY	1100	Retired	Supply	541.21
PREQ	10934	535568	CUDNEY AUTO SUPPLY	1100	Retired	Supply	589.16
PREQ	10934	535570	CUDNEY AUTO SUPPLY	1100	Retired	Supply	12.78
PREQ	10934	535573	CUDNEY AUTO SUPPLY	1100	Retired	Supply	379.77
CM	3024	536737	CUDNEY AUTO SUPPLY	1100	Retired	Supply	-355.06
CM	3025	536740	CUDNEY AUTO SUPPLY	1100	Retired	Supply	-32.38
PREQ	10934	536743	CUDNEY AUTO SUPPLY	1100	Retired	Supply	866
PREQ	10934	536747	CUDNEY AUTO SUPPLY	1100	Retired	Supply	51.45
PREQ	10934	536748	CUDNEY AUTO SUPPLY	1100	Retired	Supply	34.41
PREQ	10934	539721	CUDNEY AUTO SUPPLY	1100	Retired	Supply	169.94
PREQ	10934	539722	CUDNEY AUTO SUPPLY	1100	Retired	Supply	585.9
PREQ	10934	539727	CUDNEY AUTO SUPPLY	1100	Retired	Supply	59.36
PREQ	10934	539728	CUDNEY AUTO SUPPLY	1100	Retired	Supply	127.03
PREQ	10934	539731	CUDNEY AUTO SUPPLY	1100	Retired	Supply	35.72
PREQ	10934	539747	CUDNEY AUTO SUPPLY	1100	Retired	Supply	76.93
PREQ	10934	539748	CUDNEY AUTO SUPPLY	1100	Retired	Supply	38.22
PREQ	10934	539749	CUDNEY AUTO SUPPLY	1100	Retired	Supply	27.16
PREQ	10934	539750	CUDNEY AUTO SUPPLY	1100	Retired	Supply	12.95
PREQ	10934	542309	CUDNEY AUTO SUPPLY	1100	Retired	Supply	154.53
PREQ	10934	542311	CUDNEY AUTO SUPPLY	1100	Retired	Supply	670.51
PREQ	10934	543209	CUDNEY AUTO SUPPLY	1100	Retired	Supply	747.51
PREQ	14595	543314	CUDNEY AUTO SUPPLY	1100	Retired	Instructional Supply	231.99
PREQ	14081	535955	MAVERICK NETWORKS INCORPORATED	1100	Staff Development	New Equip NonCapital \$1,000-\$4,1	1279.66
PREQ	10847	539449	CHEVRON AND TEXACO BUSINESS CARD SE	1100	Logistical Services	Vehicle Gas & Oil	7598.59
PREQ	10847	544389	CHEVRON AND TEXACO BUSINESS CARD SE	1100	Logistical Services	Vehicle Gas & Oil	7430.18
PREQ	10775	534888	AMADOR MEAT COMPANY	1100	Culinary Arts	Food Purchases	453.55
PREQ	10775	542811	AMADOR MEAT COMPANY	1100	Culinary Arts	Food Purchases	228.04
PREQ	10604	538450	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	61.95
CM	3033	538457	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	-62.41
PREQ	10604	541718	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	277.4
PREQ	10604	541722	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	65.72
PREQ	10604	542965	JOHN DEERE FINANCIAL	1100	Grounds Maintenance & Repairs	Repair and Maintenance Services	51.01
PREQ	10649	542972	MCSPARREN AUTO GLASS	1100	Logistical Services	Repair and Maintenance Services	75

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PREQ	10649	542979	MCSPARREN AUTO GLASS	1100	Logistical Services	Repair and Maintenance Services	40
DVCA		537874	AMERICAN ACCOUNTING ASSOCIATION	1100	Academic Administration	Faculty Travel	680
DVCA		535236	GS CONSULTANTS	1100	Academic Administration	Faculty Travel	500
PREQ	14080	534483	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	58.46
PREQ	14080	534487	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	38.97
PREQ	14372	538296	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	29.23
PREQ	14372	538309	KEITH'S TROPHY SUPPLY	1100	Academic Administration	Supply	97.43
PREQ	11880	537978	TODD, TERRI	1100	Admissions & Records	Consultant Services	2643.06
PREQ	11880	540879	TODD, TERRI	1100	Admissions & Records	Consultant Services	2926.24
PREQ	11880	544483	TODD, TERRI	1100	Admissions & Records	Consultant Services	2358.7
PREQ	13461	543762	1 ACCURATE LIVESCAN	1100	Certified Nursing Assistant	Contract Services	294
PREQ	13461	543765	1 ACCURATE LIVESCAN	1100	Certified Nursing Assistant	Contract Services	441
PREQ	10778	539656	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	66.5
PREQ	10778	539657	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	117
PREQ	10778	539658	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	47.7
PREQ	10778	539659	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	117.95
PREQ	10778	539660	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	14.85
PREQ	10778	539661	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	24.5
PREQ	10778	539662	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	45.7
PREQ	10778	539663	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	32.25
PREQ	10778	542083	PRODUCE EXPRESS INCORPORATED	1100	Culinary Arts	Food Purchases	117.7
PREQ	10721	536906	BONNIE RUTH SCOTT DESIGN	1100	Dramatic Arts	Advertising/Promo	3000
PREQ	14442	540659	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy	Instructional Supply	117.36
PREQ	10590	536918	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	42.55
PREQ	10590	541732	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	27.77
PREQ	10590	543175	BIG W SALES	1100	Grounds Maintenance & Repairs	Supply	215.66
PREQ	11783	536264	BLOOMING NURSERY INCORPORATED	1100	Horticulture	Supply	101.96
PREQ	11326	536776	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	630
PREQ	11326	536793	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	735
PREQ	11326	536800	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	285
PREQ	11326	536802	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	150
PREQ	11326	544032	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	135
PREQ	11326	544034	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	735

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PREQ	11326	545781	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	225
PREQ	11326	545784	1 ACCURATE LIVESCAN	1100	Human Resources Management	Contract Services	825
PREQ	14263	536387	ST CLAIR HR CONSULTING	1100	Human Resources Management	Contract Services	2500
DVCA		540444	ST CLAIR HR CONSULTING	1100	Human Resources Management	Contract Services	2500
PREQ	14244	538188	DURST CONTRACT INTERIORS	1100	Logistical Services	New Equip Low Cost \$200-\$999	304.18
PREQ	13737	538190	DURST CONTRACT INTERIORS	1100	Logistical Services	New Equip Low Cost \$200-\$999	269.54
PREQ	14016	539301	MAACO	1100	Logistical Services	Repair and Maintenance Services	3362.47
PREQ	10956	532419	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	25.5
PREQ	10956	535577	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	377.13
PREQ	10956	540489	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	298.6
PREQ	10956	545016	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services	Postage	187.06
PREQ	11054	540980	TOKAY PRESS INCORPORATED	1100	Logistical Services	Supply	475.35
PREQ	11054	544115	TOKAY PRESS INCORPORATED	1100	Logistical Services	Supply	381.15
PREQ	10667	542781	UNIBIND INCORPORATED	1100	Logistical Services	Supply	4992.85
PREQ	10667	545223	UNIBIND INCORPORATED	1100	Logistical Services	Repair and Maintenance Services	145
PREQ	13043	535655	LACKEY, TRUDY	1100	Miscellaneous Student Services	Consultant Services	105
PREQ	13043	540419	LACKEY, TRUDY	1100	Miscellaneous Student Services	Consultant Services	131.25
PREQ	13043	545484	LACKEY, TRUDY	1100	Miscellaneous Student Services	Consultant Services	43.75
PREQ	11020	535193	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	923.45
PREQ	11020	535194	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.8
PREQ	11020	541714	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.8
PREQ	11020	545780	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance	Contract Services	214.8
PREQ	10583	538508	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	2650
PREQ	10583	542108	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	3860
PREQ	10583	546049	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance	Contract Services	3290
PREQ	14450	540442	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	146.14
PREQ	14450	540443	KEITH'S TROPHY SUPPLY	1100	Physical Education	Supply	107.17
PREQ	14445	543735	1 ACCURATE LIVESCAN	1100	Psychiatric Technician	Contract Services	660
PREQ	14445	544402	1 ACCURATE LIVESCAN	1100	Psychiatric Technician	Contract Services	2970
PREQ	14349	539235	SIGMANET INCORPORATED	1200	Liberal Arts General	Software	2395
PREQ	14322	545297	SIGMANET INCORPORATED	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	2475.55
PREQ	14322	545297	SIGMANET INCORPORATED	1200	Liberal Arts General	Supply	340.99
PREQ	14150	545511	BORDEN DECAL	1200	Parking	Parking Permits	3530.84

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PREQ	11125	543858	IMAGE UNIFORMS	1200	Parking	Uniforms	61.56
PREQ	11125	543867	IMAGE UNIFORMS	1200	Parking	Uniforms	456.79
PREQ	11125	543874	IMAGE UNIFORMS	1200	Parking	Uniforms	187.89
PREQ	11125	543898	IMAGE UNIFORMS	1200	Parking	Uniforms	209.98
PREQ	11125	543921	IMAGE UNIFORMS	1200	Parking	Uniforms	251.11
PREQ	11125	543924	IMAGE UNIFORMS	1200	Parking	Uniforms	267.32
PREQ	11125	543925	IMAGE UNIFORMS	1200	Parking	Uniforms	173.83
PREQ	11125	543929	IMAGE UNIFORMS	1200	Parking	Uniforms	417.91
PREQ	11125	543934	IMAGE UNIFORMS	1200	Parking	Uniforms	703.63
PREQ	11125	543940	IMAGE UNIFORMS	1200	Parking	Uniforms	120.15
PREQ	11125	543942	IMAGE UNIFORMS	1200	Parking	Uniforms	253.28
PREQ	11125	543948	IMAGE UNIFORMS	1200	Parking	Uniforms	341.99
PREQ	13786	534916	VISA	1200	Academic Administration	Textbooks	188.42
PREQ	13795	534979	VISA	1200	Academic Administration	Textbooks	302.6
PREQ	13938	534928	VISA	1200	Counseling & Guidance	Supply	225.94
PREQ	14316	544860	VISA	1200	Culinary Arts	Supply	260.55
PREQ	14316	544887	VISA	1200	Culinary Arts	Supply	135.6
PREQ	14316	544888	VISA	1200	Culinary Arts	Supply	102
PREQ	14316	544897	VISA	1200	Culinary Arts	Supply	323.4
PREQ	14316	544900	VISA	1200	Culinary Arts	Supply	307.3
PREQ	14316	544910	VISA	1200	Culinary Arts	Supply	36.7
PREQ	14316	544915	VISA	1200	Culinary Arts	Supply	109.56
PREQ	13912	534906	VISA	1200	Engineering General	Instructional Supply	167.93
PREQ	13974	534956	VISA	1200	Engineering General	Instructional Supply	119.27
PREQ	13909	534983	VISA	1200	Engineering General	Instructional Supply	378.96
PREQ	13909	534983	VISA	1200	Engineering General	Postage	12.45
PREQ	13875	534988	VISA	1200	Logistical Services	Supply	210
PREQ	12526	541163	SAN JOAQUIN COUNTY OFFICE	1200	Management Information Services	Contract Services	74792
DVCA		536669	COLLEGE OF THE SEQUOIAS	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	666.76
PREQ	12533	536944	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	12533	540421	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services	Facility Rental	1661.1
PREQ	14473	544353	HERNANDEZ-VIVES, CASSANDRA	1200	Miscellaneous Student Services	Food Purchases	724.39
PREQ	13035	535056	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Supply	3.33

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PREQ	13035	543297	SAN JOAQUIN DELTA COLLEGE	1200	Miscellaneous Student Services	Supply	2520
DVCA		534298	YOSEMITE COMMUNITY COLLEGE DIST	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	1333.52
PREQ	13887	535006	VISA	1200	Parking	Supply	140.48
PREQ	13592	535040	VISA	1200	Parking	Uniforms	223.07
PREQ	13887	540038	VISA	1200	Parking	Supply	199.29
CM	2996	534901	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Parking Permits	-1470
CM	3166	545215	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Supplies	-140
PREQ	14654	545356	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students	Student Bus Passes	2000
DVCA		545112	ACBO	1200	Planning & Policy Making	All Staff Travel	85
PREQ	13942	534993	VISA	1200	Planning & Policy Making	Software Services and Licenses	2469
PREQ	14409	539625	ACT INCORPORATED	1200	Academic Administration	Contract Services	105
PREQ	14409	541792	ACT INCORPORATED	1200	Academic Administration	Contract Services	1962
PREQ	12118	541883	OFFICE DEPOT	1200	Academic Administration	Supply	60.84
PREQ	10565	534165	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	91.23
PREQ	10565	536574	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	68.55
PREQ	10565	541844	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	57
PREQ	10565	541930	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	55.35
PREQ	10565	544344	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	90.91
PREQ	10565	546202	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	90.91
PREQ	10565	546580	AIRGAS NCN	1200	Caterpillar Service Technology	Supply	56.25
PREQ	10566	536832	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	37.16
PREQ	11152	537578	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Repair and Maintenance Services	333.34
PREQ	13712	537923	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Textbooks	75.26
PREQ	13712	537926	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Textbooks	137.37
PREQ	13712	537928	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Textbooks	74.4
PREQ	13712	538023	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Textbooks	75.09
PREQ	13712	538024	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Textbooks	646.89
PREQ	10566	540912	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	63
PREQ	10566	540913	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	26.46
PREQ	10566	541121	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	104.68
PREQ	10566	541122	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	137.61
PREQ	10566	541942	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	159.54
PREQ	10566	541944	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	44.07

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PREQ	10566	541947	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	37.94
PREQ	10566	541948	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	401.83
PREQ	10566	541950	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	488.2
PREQ	10711	542079	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	25.87
PREQ	10566	542554	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	401.22
PREQ	10566	542556	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	43.14
PREQ	14542	542606	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Freight In	1231.77
PREQ	10711	542889	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	802.86
PREQ	10566	543078	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	448.35
PREQ	10566	543084	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	154.77
PREQ	10566	543087	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology	Supply	92.72
DVCA		536868	DOUBLETREE HOTEL	1200	Computer Networking Technology	All Staff Travel	745
DVCA		536889	DOUBLETREE HOTEL	1200	Computer Networking Technology	All Staff Travel	745
PREQ	14155	534272	MARK-EASE PRODUCTS INC	1200	Counseling & Guidance	Supply	16.77
PREQ	12557	535837	OFFICE DEPOT	1200	Counseling & Guidance	Supply	96.65
PREQ	12557	541148	OFFICE DEPOT	1200	Counseling & Guidance	Supply	194.95
PREQ	12557	541876	OFFICE DEPOT	1200	Counseling & Guidance	Supply	497.31
PREQ	12557	541878	OFFICE DEPOT	1200	Counseling & Guidance	Supply	21.54
PREQ	12557	541886	OFFICE DEPOT	1200	Counseling & Guidance	Supply	143.27
PREQ	12557	541891	OFFICE DEPOT	1200	Counseling & Guidance	Supply	329.02
PREQ	12557	541893	OFFICE DEPOT	1200	Counseling & Guidance	Supply	7.96
PREQ	12557	541895	OFFICE DEPOT	1200	Counseling & Guidance	Supply	476.71
PREQ	12557	541896	OFFICE DEPOT	1200	Counseling & Guidance	Supply	82.59
PREQ	12563	536550	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	118.46
PREQ	12563	536551	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	88.12
PREQ	12563	546380	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	895.35
PREQ	12563	546405	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	185.61
PREQ	12563	546407	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	308.04
PREQ	12563	546409	STAPLES ADVANTAGE	1200	Counseling & Guidance	Supply	16.28
PREQ	14376	541607	SYSCO CENTRAL CA	1200	Culinary Arts	Supply	1290.94
PREQ	10941	537563	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	361.24
PREQ	10941	540670	HOLT OF CALIFORNIA	1200	Diesel Technology	Supply	259.57
PREQ	13809	545747	OFFICE DEPOT	1200	Extended Opportunities Programs &	Supply	43.29

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PREQ	14068	535773	B & H PHOTO-VIDEO-PRO AUDIO	1200	Graphic Arts	Instructional Supply	59.98
PREQ	13487	536954	JOHN DEERE LANDSCAPES	1200	Horticulture	Supply	10.2
PREQ	13487	538459	JOHN DEERE LANDSCAPES	1200	Horticulture	Supply	566.98
PREQ	13487	539287	JOHN DEERE LANDSCAPES	1200	Horticulture	Supply	47.74
PREQ	14313	541574	AIRGAS NCN	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	1962.32
PREQ	14313	541574	AIRGAS NCN	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,000	40.93
PREQ	14313	542373	AIRGAS NCN	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	81.87
PREQ	14313	542373	AIRGAS NCN	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,000	1720.46
PREQ	14318	540020	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruct NonCap \$1,000-\$4,000	940.69
PREQ	14334	540025	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruction Low Cost \$200-\$999	594
PREQ	14334	540029	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruction Low Cost \$200-\$999	253.31
PREQ	14318	541106	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruct NonCap \$1,000-\$4,000	478
PREQ	14318	541106	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruction Low Cost \$200-\$999	99
PREQ	14318	541188	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruct NonCap \$1,000-\$4,000	4768.84
PREQ	14334	541190	APPLE INCORPORATED	1200	Liberal Arts General	New Equip Instruction Low Cost \$200-\$999	3908.51
PREQ	14343	541011	BARNES WELDING	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	228.35
PREQ	14327	540035	CDW GOVERNMENT INCORPORATED	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	615.95
PREQ	14327	541727	CDW GOVERNMENT INCORPORATED	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,000	2961.72
PREQ	14327	541727	CDW GOVERNMENT INCORPORATED	1200	Liberal Arts General	Supply	930.72
PREQ	14321	539743	SNAP-ON INDUSTRIAL	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,000	4688.24
PREQ	14312	542944	SYSCO CENTRAL CA	1200	Liberal Arts General	New Equip Capital > \$5,000	4685.86
PREQ	14312	542944	SYSCO CENTRAL CA	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,000	1202.37
PREQ	14194	535736	GALE GROUP	1200	Library	Subscriptions	300
PREQ	14195	535743	GALE GROUP	1200	Library	Subscriptions	1533.3
PREQ	14392	539452	GALE GROUP	1200	Library	Subscriptions	1870
PREQ	14596	543191	GALE GROUP	1200	Library	Electronic Databases/Subscription	1946.48
PREQ	14258	536791	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	19.8
PREQ	14258	536792	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	30.53
PREQ	14258	536794	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	134.88
PREQ	14258	536795	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	38.37
PREQ	14258	536796	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	19
PREQ	14258	536797	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	103.4
PREQ	14258	536798	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	42.6

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PREQ	14258	536799	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	93.19
PREQ	14258	536801	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	74.69
PREQ	14258	536803	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	989.91
PREQ	14258	536806	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	938.62
PREQ	14258	536807	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	283.79
PREQ	14305	536809	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	1904.45
PREQ	14305	536811	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	2314.55
PREQ	14305	536812	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	795.63
PREQ	14305	536813	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	700.37
PREQ	14305	536815	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	92.82
PREQ	14305	536816	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	127.55
PREQ	14305	536820	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	366.25
PREQ	14305	536822	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	297.3
PREQ	14305	536823	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	148.17
PREQ	14305	536824	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	154.13
PREQ	14305	536826	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	107.55
PREQ	14305	536827	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	42.09
PREQ	14393	539331	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	125.45
PREQ	14393	539337	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	173.26
PREQ	14393	539338	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	579.29
PREQ	14393	539339	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	18.75
PREQ	14393	539340	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	174.75
PREQ	14393	539341	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	175.34
PREQ	14393	539342	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	78.97
PREQ	14393	539343	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	44.76
PREQ	14393	539344	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	70.58
PREQ	14393	539345	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	78.76
PREQ	14393	539346	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	140.35
PREQ	14393	539347	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	77.89
PREQ	14400	539521	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	43.69
PREQ	14400	539525	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	1697.68
PREQ	14400	539527	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	270.52
PREQ	14400	539528	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	36.53

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14400	539530	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	104.73
PREQ	14401	539531	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	20.96
PREQ	14401	539536	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	63.95
PREQ	14401	539538	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	29.87
PREQ	14401	539539	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	19.95
PREQ	14401	539550	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	52.88
PREQ	14401	539551	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	522.82
PREQ	14401	539552	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	845.28
PREQ	14401	539553	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	706.54
PREQ	14401	539554	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	363.98
PREQ	14401	539557	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	659.53
PREQ	14401	539558	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	304.39
PREQ	14401	539560	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	24.02
PREQ	14406	539562	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	157.25
PREQ	14406	539565	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	343
PREQ	14406	539569	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	192.96
PREQ	14406	539570	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	128.75
PREQ	14406	539571	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	120.4
PREQ	14406	539572	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	72.53
PREQ	14406	539573	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	139.6
PREQ	14406	539576	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	93.35
PREQ	14406	539577	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	40.62
PREQ	14406	539578	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	17.8
PREQ	14406	539583	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	228.57
PREQ	14406	539584	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	189.89
PREQ	14405	539585	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	40.9
PREQ	14405	539586	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	130.11
PREQ	14405	539587	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	140.8
PREQ	14405	539588	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	77.37
PREQ	14405	539589	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	73.58
PREQ	14405	539590	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	475.48
PREQ	14405	539591	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	82.95
PREQ	14405	539592	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	43.78

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14405	539595	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	555.33
PREQ	14405	539597	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	19.31
PREQ	14405	539598	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	113.82
PREQ	14405	539600	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	65.88
PREQ	14411	540252	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	75.5
PREQ	14447	540604	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	39.97
PREQ	14447	540607	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	43.68
PREQ	14447	540610	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	159.56
PREQ	14447	540613	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	220.02
PREQ	14447	540614	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	300.94
PREQ	14447	540615	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	131.04
PREQ	14447	540616	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	139.86
PREQ	14447	540619	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	51.26
PREQ	14447	540622	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	82.45
PREQ	14447	540626	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	77.89
PREQ	14447	540627	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	60.57
PREQ	14447	540628	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	44.76
PREQ	14447	540630	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	51.26
PREQ	14447	540631	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	42.6
PREQ	14447	540632	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	46.49
PREQ	14536	542032	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	32.6
PREQ	14536	542036	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	302.61
PREQ	14536	542037	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	24.83
PREQ	14536	542039	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	30.83
PREQ	14536	542042	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	88.03
PREQ	14536	542043	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	106.36
PREQ	14536	542044	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	129.47
PREQ	14536	542045	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	218.98
PREQ	14536	542046	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	163.46
PREQ	14536	542048	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	19.95
PREQ	14536	542049	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	50.9
PREQ	14536	542050	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	52.56
PREQ	14536	542051	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	29.88

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14536	542052	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	124.44
PREQ	14536	542054	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	35.51
PREQ	14536	542056	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	79.78
PREQ	14536	542057	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	32.26
PREQ	14536	542058	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	55.71
PREQ	14536	542059	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	100.78
PREQ	14540	542630	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	275.24
PREQ	14540	542636	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	50.68
PREQ	14540	542637	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	85.25
PREQ	14540	542638	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	184.7
PREQ	14540	542641	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	307.91
PREQ	14540	542642	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	213.14
PREQ	14540	542643	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	372.91
PREQ	14540	542644	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	48.71
PREQ	14540	542645	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	334.07
PREQ	14540	542650	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	162.65
PREQ	14540	542651	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	386.57
PREQ	14540	542652	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	597.59
PREQ	14540	542653	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	209.23
PREQ	14540	542654	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	285.96
PREQ	14540	542655	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	525.89
PREQ	14540	542658	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	298.81
PREQ	14540	542659	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	564.23
PREQ	14547	542665	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	29.24
PREQ	14547	542666	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	15.92
PREQ	14547	542667	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	301.24
PREQ	14547	542669	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	48.08
PREQ	14580	542671	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	70.74
PREQ	14580	542677	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	54.88
PREQ	14580	542678	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	47.65
PREQ	14580	542680	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	134.88
PREQ	14580	542683	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	190.47
PREQ	14580	542684	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	399.68

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14580	542687	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	14.05
PREQ	14580	542691	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	44.92
PREQ	14580	542693	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	85.65
PREQ	14580	542695	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	439.44
PREQ	14580	542697	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	62.3
PREQ	14584	542701	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	482.52
PREQ	14584	542723	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	46.93
PREQ	14584	542725	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	41.51
PREQ	14584	542727	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	94.99
PREQ	14584	542728	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	38.54
PREQ	14584	542732	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	234.09
PREQ	14584	542734	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	62.79
PREQ	14584	542737	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	100.4
PREQ	14584	542739	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	41.51
PREQ	14584	542740	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	112.26
PREQ	14583	542742	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	35.51
PREQ	14583	542744	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	10.93
PREQ	14583	542745	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	1255.84
PREQ	14583	542747	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	60.5
PREQ	14583	542748	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	118.14
PREQ	14583	542749	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	174.53
PREQ	14583	542752	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	23.78
PREQ	14583	542754	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	37.35
PREQ	14583	542755	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	54.55
PREQ	14583	542756	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	148.62
PREQ	14581	542761	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	249.75
PREQ	14581	542763	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	75.67
PREQ	14581	542764	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	19.93
PREQ	14581	542766	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	51.57
PREQ	14581	542768	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	61.75
PREQ	14581	542769	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	44.85
PREQ	14581	542770	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	70.46
PREQ	14581	542771	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	233.06

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14581	542772	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	141.79
PREQ	14581	542774	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	255.44
PREQ	14608	543247	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	25.67
PREQ	14608	543250	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	30.23
PREQ	14608	543251	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	55.27
PREQ	14608	543253	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	279.99
PREQ	14608	543255	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	41.08
PREQ	14589	543956	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	288.17
PREQ	14589	544004	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	118.56
PREQ	14589	544005	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	36.1
PREQ	14589	544011	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	75.72
PREQ	14589	544015	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	81.95
PREQ	14589	544020	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	53.28
PREQ	14589	544023	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	63.87
PREQ	14589	544024	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	96.02
PREQ	14589	544025	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	99.27
PREQ	14589	544026	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	51.26
PREQ	14589	544028	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	56.67
PREQ	14589	544031	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	36.1
PREQ	14589	544033	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	108.16
PREQ	14589	544035	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	77.62
PREQ	14589	544036	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	39.35
PREQ	14606	544039	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	25.01
PREQ	14606	544042	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	21.81
PREQ	14606	544045	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	21
PREQ	14606	544048	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	51.36
PREQ	14606	544049	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	111.02
PREQ	14606	544051	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	170.97
PREQ	14606	544054	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	31.84
PREQ	14606	544057	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	21.77
PREQ	14606	544063	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	24.02
PREQ	14606	544069	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	43.61
PREQ	14606	544072	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	37.74

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14606	544075	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	37.67
PREQ	14606	544080	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	71.5
PREQ	14606	544082	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	30.53
PREQ	14606	544083	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	21.81
PREQ	14606	544085	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	55.15
PREQ	14606	544087	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	129.38
PREQ	14606	544090	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	104.89
PREQ	14606	544091	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	98.24
PREQ	14606	544094	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	71.82
PREQ	14606	544095	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	38.27
PREQ	14606	544096	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	33.46
PREQ	14606	544103	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	30.7
PREQ	14606	544110	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	73.18
PREQ	14607	544185	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	20
PREQ	14607	544192	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	13.95
PREQ	14607	544193	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	66.05
PREQ	14607	544194	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	92.9
PREQ	14607	544196	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	48.65
PREQ	14607	544198	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	18.94
PREQ	14607	544200	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	81.96
PREQ	14607	544204	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	21.77
PREQ	14607	544206	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	27.81
PREQ	14607	544207	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	31.77
PREQ	14607	544210	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	77.7
PREQ	14607	544211	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	111.06
PREQ	14607	544212	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	25.88
PREQ	14607	544215	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	113.88
PREQ	14607	544216	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	38.75
PREQ	14607	544217	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	128.04
PREQ	14607	544218	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	40
PREQ	14607	544220	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	38.32
PREQ	14607	544221	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	34.96
PREQ	14607	544223	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	87.63

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14607	544224	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	127.79
PREQ	14607	544226	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	36.1
PREQ	14607	544227	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	38.88
PREQ	14607	544228	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	39.02
PREQ	14609	544230	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	97.84
PREQ	14609	544232	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	217.42
PREQ	14609	544234	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	44.82
PREQ	14609	544235	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	43.12
PREQ	14609	544236	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	235.06
PREQ	14609	544237	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	62.14
PREQ	14610	544239	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	20.96
PREQ	14610	544241	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	151.77
PREQ	14610	544243	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	37.78
PREQ	14610	544244	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	13.95
PREQ	14610	544246	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	13.95
PREQ	14610	544248	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	21.37
PREQ	14610	544249	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	39.94
PREQ	14610	544252	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	32.04
PREQ	14610	544253	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	46.55
PREQ	14610	544256	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	115.12
PREQ	14610	544258	MIDWEST LIBRARY SERVICE	1200	Library	Library Books	47.68
PREQ	14529	542903	BEAR DATA SOLUTIONS INC	1200	Management Information Services	New Equip Low Cost \$200-\$999	456.8
PREQ	14529	542903	BEAR DATA SOLUTIONS INC	1200	Management Information Services	Supply	200.8
PREQ	14529	544712	BEAR DATA SOLUTIONS INC	1200	Management Information Services	New Equip Capital > \$5,000	42062.09
PREQ	14529	544712	BEAR DATA SOLUTIONS INC	1200	Management Information Services	New Equip Low Cost \$200-\$999	2421.82
PREQ	14529	544712	BEAR DATA SOLUTIONS INC	1200	Management Information Services	Supply	1.09
PREQ	11288	534761	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	144613
PREQ	11288	541548	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	202701
DVCA		541562	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services	Contract Services	95025
PREQ	12246	541922	OFFICE DEPOT	1200	Management Information Services	Supply	55.44
PREQ	12246	541996	OFFICE DEPOT	1200	Management Information Services	Supply	1.95
PREQ	12246	541997	OFFICE DEPOT	1200	Management Information Services	Supply	32.45
PREQ	12246	542938	OFFICE DEPOT	1200	Management Information Services	Supply	9.96

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DVCA		545792	THE RP GROUP	1200	Management Information Services	All Staff Travel	350
DVCA		541255	OFFICE DEPOT	1200	Matriculation & Student Assessment	Supply	252.15
DVCA		541259	OFFICE DEPOT	1200	Matriculation & Student Assessment	Supply	8.45
PREQ	13973	538305	BEAR DATA SOLUTIONS INC	1200	Miscellaneous Student Services	New Equip Capital > \$5,000	11492.75
PREQ	13973	538318	BEAR DATA SOLUTIONS INC	1200	Miscellaneous Student Services	New Equip Capital > \$5,000	1680.01
PREQ	12430	528673	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	303.28
PREQ	12430	531287	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	222.88
PREQ	12430	532521	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	10.81
PREQ	12430	534134	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	337.32
PREQ	12430	535869	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	301.21
PREQ	12430	541142	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	536.95
PREQ	12430	541146	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	60.62
PREQ	12118	541885	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	113.03
PREQ	12430	541917	OFFICE DEPOT	1200	Miscellaneous Student Services	New Equip Low Cost \$200-\$999	463.14
PREQ	12430	541918	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	44.24
PREQ	12430	541919	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	43.29
PREQ	12430	541920	OFFICE DEPOT	1200	Miscellaneous Student Services	Supply	3183.59
PREQ	14341	541268	DUNCAN SOLUTIONS	1200	Parking	Contract Services	4150
PREQ	11117	543211	PATTERSON, EDWARD LEE	1200	Parking	Contract Services	1200
PREQ	13762	533496	ARBOR SCIENTIFIC	1200	Physics	Supply	722.58
PREQ	13937	534316	PASCO SCIENTIFIC	1200	Physics	New Equip Low Cost \$200-\$999	8052.3
PREQ	13937	534316	PASCO SCIENTIFIC	1200	Physics	Supply	15385.58
CM	2995	534681	PASCO SCIENTIFIC	1200	Physics	Supply	-215
PREQ	13937	535280	PASCO SCIENTIFIC	1200	Physics	New Equip Low Cost \$200-\$999	648.42
PREQ	13937	535280	PASCO SCIENTIFIC	1200	Physics	Supply	716.62
PREQ	13937	537370	PASCO SCIENTIFIC	1200	Physics	Supply	635.44
PREQ	13937	539742	PASCO SCIENTIFIC	1200	Physics	New Equip Low Cost \$200-\$999	1636.74
PREQ	13937	539742	PASCO SCIENTIFIC	1200	Physics	Supply	510.94
PREQ	13509	537079	BARNES & NOBLE BOOKSELLERS INC	1200	Planning & Policy Making	Supply	1689.67
PREQ	14368	542807	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	73.61
PREQ	14368	542875	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	248.98
PREQ	14368	542884	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	1039.2
PREQ	14368	544628	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	4979.5

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PREQ	14368	544636	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	497.95
PREQ	14368	544637	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	17113.5
PREQ	14368	545756	TROXELL COMMUNICATIONS INC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,0C	497.95
PREQ	14663	544219	ASSESSMENT TECHNOLOGIES	1200	Registered Nursing	Training	23450
PREQ	12855	538531	OFFICE DEPOT	1200	Student Personnel Administration	Supply	3542.38
PREQ	12855	538534	OFFICE DEPOT	1200	Student Personnel Administration	Supply	220.63
PREQ	12855	538536	OFFICE DEPOT	1200	Student Personnel Administration	Supply	8.5
PREQ	12855	538538	OFFICE DEPOT	1200	Student Personnel Administration	Supply	120.55
PREQ	12855	541129	OFFICE DEPOT	1200	Student Personnel Administration	Supply	137.41
PREQ	12855	541130	OFFICE DEPOT	1200	Student Personnel Administration	Supply	30.31
PREQ	12855	541793	OFFICE DEPOT	1200	Student Personnel Administration	Supply	211.11
CM	3089	541794	OFFICE DEPOT	1200	Student Personnel Administration	Supply	-220.63
PREQ	12855	541824	OFFICE DEPOT	1200	Student Personnel Administration	Supply	17.58
PREQ	11895	533536	AIRGAS NCN	1200	Welding Technology	New Equip NonCapital \$1,000-\$4,1	4235.91
PREQ	11885	539213	AIRGAS NCN	1200	Welding Technology	New Equip Capital > \$5,000	11238.7
DVCA		535223	HOLIDAY INN BURBANK MEDIA CENTER	1200	Automotive Technology	All Staff Travel	523.92
DVCA		535233	HOLIDAY INN BURBANK MEDIA CENTER	1200	Automotive Technology	All Staff Travel	523.92
DVCA		535234	HOLIDAY INN BURBANK MEDIA CENTER	1200	Automotive Technology	All Staff Travel	523.92
DVCA		535235	HOLIDAY INN BURBANK MEDIA CENTER	1200	Automotive Technology	All Staff Travel	523.92
DVCA		540402	JARA, VANESSA	1200	Miscellaneous Student Services	Contract Services	750
DVCA		535249	ROMAN, MARIA	1200	Miscellaneous Student Services	Conf Meeting Workshop Exp	269.63
DVCA		540404	SOLARI, JOANN	1200	Miscellaneous Student Services	Contract Services	500
DVCA		540403	VENHUIZEN, RYAN	1200	Miscellaneous Student Services	Contract Services	500
PREQ	14441	540285	CALIFORNIA EMBROIDERY & DESIGN LLC	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	2814.57
PREQ	14440	540235	L AND M BLODGETT CATERING	1200	Caterpillar Service Technology	Conf Meeting Workshop Exp	2073
PREQ	13922	532605	DELL MARKETING L P	1200	Chemistry	New Equip Low Cost \$200-\$999	6815.78
PREQ	13760	536946	FISHER SCIENTIFIC COMPANY LLC	1200	Chemistry	New Equip Low Cost \$200-\$999	1721.38
PREQ	13760	537407	FISHER SCIENTIFIC COMPANY LLC	1200	Chemistry	New Equip Low Cost \$200-\$999	571.77
PREQ	13760	541915	FISHER SCIENTIFIC COMPANY LLC	1200	Chemistry	New Equip Low Cost \$200-\$999	571.77
PREQ	13760	543065	FISHER SCIENTIFIC COMPANY LLC	1200	Chemistry	New Equip Low Cost \$200-\$999	2858.89
PREQ	13598	535768	BIA CORDON BLEU INC	1200	Culinary Arts	Supply	946.73
PREQ	13490	535787	TMB BAKING INC	1200	Culinary Arts	New Equip Capital > \$5,000	6394.34
PREQ	13490	535787	TMB BAKING INC	1200	Culinary Arts	New Equip Low Cost \$200-\$999	105.19

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PREQ	13490	540759	TMB BAKING INC	1200	Culinary Arts	New Equip Capital > \$5,000	6199.53
PREQ	13490	540759	TMB BAKING INC	1200	Culinary Arts	New Equip Low Cost \$200-\$999	300
PREQ	10942	535528	INTERSTATE TRUCK CENTER LLC	1200	Diesel Technology	Supply	438.56
PREQ	10943	536280	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	356.64
PREQ	10943	536282	J MILANO COMPANY INCORPORATED	1200	Diesel Technology	Supply	371.07
PREQ	11813	539349	STOKES EDUCATIONAL SERVICES	1200	Diesel Technology	New Equip Capital > \$5,000	52400
PREQ	11993	535791	GOODMAN DISTRIBUTION INC	1200	Environmental Control Technology	New Equip Low Cost \$200-\$999	1779.85
PREQ	11993	535791	GOODMAN DISTRIBUTION INC	1200	Environmental Control Technology	New Equip NonCapital \$1,000-\$4,000	4686.12
PREQ	14548	542521	ENTERPRISE RENT-A-CAR	1200	Extended Opportunities Programs & Services	Student Field Trips	186.17
DVCA		534978	CAREERAMERICA LLC	1200	Financial Aid Administration	Advertising/Promo	11000
PREQ	13992	535130	SHERRILL INC	1200	Horticulture	Supply	727.4
PREQ	14344	539384	COLLISION SERVICES INC	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	3860.93
PREQ	14344	540918	COLLISION SERVICES INC	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,000	2961
PREQ	14344	540921	COLLISION SERVICES INC	1200	Liberal Arts General	New Equip Low Cost \$200-\$999	881.01
PREQ	14344	540921	COLLISION SERVICES INC	1200	Liberal Arts General	Supply	273.22
PREQ	14531	543060	DELL MARKETING L P	1200	Liberal Arts General	New Equip Instruct NonCap \$1,000-\$4,000	25928.43
PREQ	14335	537483	SELWAY MACHINE TOOL CO INC	1200	Liberal Arts General	New Equip Capital > \$5,000	10500
CM	3165	545077	SELWAY MACHINE TOOL CO INC	1200	Liberal Arts General	New Equip Capital > \$5,000	-8000
PREQ	14335	545082	SELWAY MACHINE TOOL CO INC	1200	Liberal Arts General	New Equip Capital > \$5,000	69856.79
PREQ	14193	535802	LODI NEWS SENTINEL	1200	Library	Subscriptions	144
PREQ	13589	536252	GALLS	1200	Logistical Services	Supply	102.06
PREQ	13589	536257	GALLS	1200	Logistical Services	Supply	226.84
PREQ	13589	536260	GALLS	1200	Logistical Services	Supply	128.96
DVCA		541313	BEEBE, DESIREE E	1200	Management Information Services	Food Purchases	42.47
PREQ	14100	535438	DELL MARKETING L P	1200	Management Information Services	New Equip NonCapital \$1,000-\$4,000	40
PREQ	14100	537256	DELL MARKETING L P	1200	Management Information Services	New Equip NonCapital \$1,000-\$4,000	1473.59
PREQ	14467	541370	KEY GOVERNMENT FINANCE INC	1200	Management Information Services	Software Services and Licenses	53193.11
DVCA		536938	CHRISTENSEN, NATHANAEL	1200	Miscellaneous Student Services	Contract Services	429
DVCA		536931	DORNBUSH, AVA	1200	Miscellaneous Student Services	Contract Services	156
DVCA		540408	ENOCH GIANNONE, ANDREA LYNN	1200	Miscellaneous Student Services	Contract Services	250
PREQ	14269	540453	ENTERPRISE RENT-A-CAR	1200	Miscellaneous Student Services	Student Field Trips	214.3
PREQ	14269	540454	ENTERPRISE RENT-A-CAR	1200	Miscellaneous Student Services	Student Field Trips	269.07
DVCA		536603	ROHRBACH, LAUREN	1200	Miscellaneous Student Services	Contract Services	253.5

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PREQ	14412	540522	SERRANO PRINTING ASSOC	1200	Miscellaneous Student Services	Printing and Duplicating Svcs	225
PREQ	10861	543218	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	1488.51
PREQ	10861	543224	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	1013.01
PREQ	10861	543722	BRANNON TIRE	1200	Parking	Repair and Maintenance Services	288.15
PREQ	14478	544000	CODE 3 CLEANERS	1200	Parking	Uniforms	259.71
PREQ	14477	544008	CODE 3 CLEANERS	1200	Parking	Uniforms	10
PREQ	14466	542874	D-R ENTERPRISE	1200	Parking	Contract Services	8350
PREQ	14259	540043	DELL MARKETING L P	1200	Parking	Repair and Maintenance Services	187.81
PREQ	13107	529905	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Supply	126.92
PREQ	12194	536422	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	New Equip Capital > \$5,000	6664.42
PREQ	14160	536775	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Repair and Maintenance Services	95
PREQ	14160	536775	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Repair and Maintenance Services	95
PREQ	12194	539359	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	New Equip Capital > \$5,000	7162.43
PREQ	13872	541054	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	New Equip Low Cost \$200-\$999	191.62
PREQ	13872	541054	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Supply	258.2
PREQ	13618	542146	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Supply	243.1
PREQ	13872	542620	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	New Equip Low Cost \$200-\$999	222.63
PREQ	13872	542620	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Supply	261.53
PREQ	14626	542950	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Repair and Maintenance Services	123.5
PREQ	14627	543983	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Repair and Maintenance Services	125
PREQ	14628	543988	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Repair and Maintenance Services	180
PREQ	14629	543992	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Repair and Maintenance Services	142.5
DVCA		546084	DELTA WIRELESS AND NETWORK SOLUTIOI	1200	Parking	Supply	20.06
PREQ	13513	545335	SYMBOLARTS	1200	Parking	Uniforms	470
DVCA		541082	UC REGENTS	1200	Payment to/for Students	Student Field Trips	960
PREQ	13870	536746	SARGENT WELCH	1200	Physics	Supply	32.65
PREQ	13981	532665	DELL MARKETING L P	1200	Planning & Policy Making	New Equip Instruct NonCap \$1,000	11830.03
PREQ	14101	535961	MCGRAW-HILL COMPANIES	1200	Planning & Policy Making	Supply	3063.53
PREQ	13899	545891	PEARSON EDUCATION INCORPORATED	1200	Planning & Policy Making	Supply	909.36
DVCA		540431	ACADEMIC IMPRESSIONS.COM	1200	Staff Diversity	Training	650
DVCA		543945	DKG MEDIA LP	1200	Staff Diversity	Training	399
DVCA		543897	DULCEY WANG, KRISTINA	1200	Staff Diversity	Contract Services	3075
PREQ	14324	538159	NEWEGG INC	1200	Student Personnel Administration	New Equip Low Cost \$200-\$999	515.99

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PREQ	14148	536463	ACCESS INGENUITY	1200	Disabled Student Programs & Service	New Equip Capital > \$5,000	15248.2
PREQ	14148	536463	ACCESS INGENUITY	1200	Disabled Student Programs & Service	New Equip NonCapital \$1,000-\$4,999	249.99
PREQ	11433	537030	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	2995
PREQ	11433	544346	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	1785
PREQ	11433	544349	EATON INTERPRETING SERVICES INC	1200	Disabled Student Programs & Service	Contract Services	1000
PREQ	13758	537249	AUTOMATIONDIRECTCOM INC	1200	Engineering General	Supply	765
PREQ	13758	538449	AUTOMATIONDIRECTCOM INC	1200	Engineering General	New Equip Low Cost \$200-\$999	1716
DVCA		545378	L&L HAWAIIAN BARBECUE	1200	Extended Opportunities Programs & Services	Contract Services	739.68
PREQ	10862	536577	JAMES MIDDLETON AND ASSOC INC	1200	Parking	Repair and Maintenance Services	757.07
PREQ	10862	536979	JAMES MIDDLETON AND ASSOC INC	1200	Parking	Repair and Maintenance Services	1308.15
PREQ	10862	543994	JAMES MIDDLETON AND ASSOC INC	1200	Parking	Repair and Maintenance Services	298.87
PREQ	14338	546493	HIGH-TECH ELECTRIC	1200	Planning & Policy Making	New Equip Instruct Capital > \$5,000	30019.45
PREQ	14340	537470	OMNIRAX	1200	Planning & Policy Making	New Equip Instruct NonCap \$1,000-\$4,999	4824.9
PREQ	14340	542840	OMNIRAX	1200	Planning & Policy Making	New Equip Instruct NonCap \$1,000-\$4,999	4824.9
PREQ	14314	540199	MID CAL TRACTOR	1200	Liberal Arts General	New Equip NonCapital \$1,000-\$4,999	4241.69
PREQ	13999	536751	ABRACADABRA INSTANT SIGNS	1200	Horticulture	New Equip Low Cost \$200-\$999	1239.84
DVCA		538108	ST CLAIR, SUSANNE	1200	Liberal Arts General	Contract Services	1869.89
PREQ	10960	535622	1 ACCURATE LIVESCAN	1200	Payment to/for Students	Student Fees	3392
PREQ	10686	534764	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	627.75
PREQ	10686	534764	SYSCO CENTRAL CA	3300	Food Service	Supply	186.58
PREQ	10686	534766	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	739.05
PREQ	10686	534766	SYSCO CENTRAL CA	3300	Food Service	Supply	108.93
PREQ	10686	535605	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	428.55
PREQ	10686	535605	SYSCO CENTRAL CA	3300	Food Service	Supply	108.88
PREQ	10686	536895	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	556.49
PREQ	10686	536895	SYSCO CENTRAL CA	3300	Food Service	Supply	117
CM	3026	536905	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-47.04
CM	3027	536907	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	-21.84
PREQ	10686	536911	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	749.59
PREQ	10686	536912	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	557.94
PREQ	10686	536912	SYSCO CENTRAL CA	3300	Food Service	Supply	142.74
PREQ	10686	538200	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	378.19
PREQ	10686	538200	SYSCO CENTRAL CA	3300	Food Service	Supply	183.58

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PREQ	10686	540669	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	796.33
PREQ	10686	540669	SYSCO CENTRAL CA	3300	Food Service	Supply	204.92
PREQ	10686	542450	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	844.51
PREQ	10686	542450	SYSCO CENTRAL CA	3300	Food Service	Supply	37.31
PREQ	10686	543183	SYSCO CENTRAL CA	3300	Food Service	Food Purchases	572.97
PREQ	10686	543183	SYSCO CENTRAL CA	3300	Food Service	Supply	27.49
PREQ	10685	535872	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	10685	540550	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
PREQ	10685	545332	VIKING SHRED LLC	3300	Child Development Center	Contract Services	12
DVCA		536650	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	64
DVCA		541558	CALIFORNIA WASTE RECOVERY	3400	Farm Activities	Refuse Disposal	64
DVCA		536386	COUNTY OF SAN JOAQUIN	3400	Farm Activities	Memberships & Dues	362.72
DVCA		537242	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	31.43
DVCA		537246	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	20.83
DVCA		537251	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	955.02
DVCA		538012	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	18.27
DVCA		538013	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	35.28
DVCA		541836	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	32.75
DVCA		541840	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	14.69
DVCA		541841	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	27.63
DVCA		541848	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	23.5
DVCA		541851	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm Activities	Electricity and Gas	1534.92
PREQ	12262	540279	BARNES WELDING	3400	Farm Activities	Supply	17.81
PREQ	12262	540281	BARNES WELDING	3400	Farm Activities	Supply	53.95
PREQ	12262	541097	BARNES WELDING	3400	Farm Activities	Supply	3
DVCA		536401	BIG VALLEY TRACTOR	3400	Farm Activities	Supply	153.37
DVCA		537282	GARTON TRACTOR INCORPORATED	3400	Farm Activities	Supply	101.21
PREQ	14533	542529	HOLT OF CALIFORNIA	3400	Farm Activities	Repair and Maintenance Services	555.26
PREQ	14534	542536	HOLT OF CALIFORNIA	3400	Farm Activities	Repair and Maintenance Services	1190.75
PREQ	12261	535545	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	134.59
PREQ	12261	537365	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	8.41
PREQ	12261	539740	PLATT ELECTRIC SUPPLY INC	3400	Farm Activities	Supply	28.61
DVCA		534802	RAIN FOR RENT	3400	Farm Activities	Supply	5.82

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DVCA	545209	RAIN FOR RENT	3400	Farm Activities	Supply	23.8
DVCA	534789	SWIER TIRE	3400	Farm Activities	Supply	118.23
DVCA	534792	SWIER TIRE	3400	Farm Activities	Supply	35.63
DVCA	537281	SWIER TIRE	3400	Farm Activities	Supply	659.14
DVCA	543961	SWIER TIRE	3400	Farm Activities	Repair and Maintenance Services	45.4
DVCA	538494	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	22.83
DVCA	543835	CONSTELLATION NEWENERGY	3400	Farm Activities	Electricity and Gas	23.28
PREQ	14300	536362 CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	5932.81
PREQ	14301	536364 CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	1757.02
PREQ	14463	540720 CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	1315.17
PREQ	14462	540721 CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	1056.32
DVCA	543966	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	827.73
DVCA	543968	CROP PRODUCTION SERVICES INC	3400	Farm Activities	Crop Costs	2805.05
DVCA	545208	DENELE ANALYTICAL INCORPORATED	3400	Farm Activities	Crop Costs	111
DVCA	534794	DISCOUNT AG PARTS	3400	Farm Activities	Supply	15.45
DVCA	534797	DISCOUNT AG PARTS	3400	Farm Activities	Supply	48.86
DVCA	534799	DISCOUNT AG PARTS	3400	Farm Activities	Supply	68.07
DVCA	534800	DISCOUNT AG PARTS	3400	Farm Activities	Supply	232.9
DVCA	540148	DISCOUNT AG PARTS	3400	Farm Activities	Supply	91.01
DVCA	543962	DISCOUNT AG PARTS	3400	Farm Activities	Supply	160.89
DVCA	534805	DISCOUNT AG PARTS	3400	Farm Activities	Supply	124.31
DVCA	543964	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm Activities	Repair and Maintenance Services	515.45
DVCA	538077	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	4743.31
DVCA	538079	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm Activities	Crop Costs	2091.88
DVCA	534803	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1800
DVCA	539529	SHEFFIELD, LYNN G	3400	Farm Activities	Contract Services	1800
DVCA	543963	SHEFFIELD, LYNN G	3400	Farm Activities	Management Travel	1600
DVCA	540393	SORIA HAY COMPANY	3400	Farm Activities	Crop Costs	2149.87
DVCA	537231	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	98.21
DVCA	540909	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	97.47
DVCA	544782	VERIZON CALIFORNIA INC	3400	Farm Activities	Telephone	103.41
DVCA	540150	COAST TO COAST AIR	3400	Farm Activities	Repair and Maintenance Services	892.26
DVCA	537284	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	431.6

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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DVCA		537285	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	38.12
PREQ	14464	540731	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	1050
PREQ	14582	542758	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	1800
DVCA		543970	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm Activities	Crop Costs	1298.1
DVCA		540149	MCSPARREN AUTO GLASS	3400	Farm Activities	Repair and Maintenance Services	440
PREQ	14528	541250	MCSPARREN AUTO GLASS	3400	Farm Activities	Repair and Maintenance Services	185
PREQ	13966	539400	BIG W SALES	3400	Farm Activities	New Equip NonCapital \$1,000-\$4,000	1786.13
PREQ	14050	538088	MEZA ENVIRONMENTAL	3900	Physical Property & Related Acquisiti	Contract Services	12200
PREQ	13913	543282	COLLINS ELECTRICAL COMPANY INC	3900	Physical Property & Related Acquisiti	Repair and Maintenance Services	14998
PREQ	13092	535107	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisiti	Contract Services	1500
PREQ	13610	542828	TANKO WELL DRILLING	3900	Physical Property & Related Acquisiti	Contract Services	7500
PREQ	14397	539518	THE RECORD	3900	Physical Property & Related Acquisiti	Advertising/Promo	922.08
PREQ	13544	540917	J H SIMPSON COMPANY	3900	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	7625
PREQ	10926	544135	KI	4100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	38345.48
PREQ	10926	544136	KI	4100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	77705.4
PREQ	10926	544137	KI	4100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	64883.3
PREQ	10926	546863	KI	4100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	35065.99
PREQ	11080	535123	UNITED CORPORATE FURNISHINGS	4100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	67837.51
PREQ	11080	541620	UNITED CORPORATE FURNISHINGS	4100	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	3974.67
PREQ	14404	540471	MEZA ENVIRONMENTAL	4200	Physical Property & Related Acquisiti	Building Improvements	5900
DVCA		547096	CITY OF STOCKTON	4200	Physical Property & Related Acquisiti	Building Improvements	80062.32
DVCA		547118	CITY OF STOCKTON	4200	Physical Property & Related Acquisiti	Building Improvements	572.69
PREQ	14199	535297	STATE WATER RESOURCES	4200	Physical Property & Related Acquisiti	New Buildings	505
PREQ	14399	544109	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Building Improvements	81.14
PREQ	14398	544112	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Building Improvements	152.57
PREQ	14621	544114	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisiti	Building Improvements	43.82
DVCA		536389	ARC	4200	Physical Property & Related Acquisiti	Building Improvements	209.36
DVCA		536394	ARC	4200	Physical Property & Related Acquisiti	Sites Improvements	116.51
DVCA		536395	ARC	4200	Physical Property & Related Acquisiti	Building Improvements	484.87
DVCA		536396	ARC	4200	Physical Property & Related Acquisiti	Building Improvements	307.27
DVCA		536398	ARC	4200	Physical Property & Related Acquisiti	New Buildings	108.76
DVCA		536399	ARC	4200	Physical Property & Related Acquisiti	Building Improvements	213.36
DVCA		536400	ARC	4200	Physical Property & Related Acquisiti	New Buildings	53.1

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DVCA	536409	ARC	4200	Physical Property & Related Acquisiti Building Improvements	51.42
DVCA	536410	ARC	4200	Physical Property & Related Acquisiti New Buildings	1253.7
DVCA	536411	ARC	4200	Physical Property & Related Acquisiti New Buildings	23.8
DVCA	536412	ARC	4200	Physical Property & Related Acquisiti Building Improvements	88.44
DVCA	536416	ARC	4200	Physical Property & Related Acquisiti New Buildings	100.39
DVCA	536418	ARC	4200	Physical Property & Related Acquisiti New Buildings	216.5
DVCA	536420	ARC	4200	Physical Property & Related Acquisiti Building Improvements	809.25
DVCA	536423	ARC	4200	Physical Property & Related Acquisiti New Buildings	46.85
DVCA	536424	ARC	4200	Physical Property & Related Acquisiti Building Improvements	115.44
DVCA	536426	ARC	4200	Physical Property & Related Acquisiti Building Improvements	233.6
DVCA	536427	ARC	4200	Physical Property & Related Acquisiti Building Improvements	537.33
DVCA	536428	ARC	4200	Physical Property & Related Acquisiti New Buildings	83.54
PREQ	6017	546563 ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisiti New Buildings	6312.5
PREQ	13531	535124 BEAR DATA SOLUTIONS INC	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,!	17804.72
PREQ	12941	537455 BSK ASSOCIATES	4200	Physical Property & Related Acquisiti Building Improvements	10668.5
PREQ	12941	540464 BSK ASSOCIATES	4200	Physical Property & Related Acquisiti Building Improvements	19530.5
PREQ	14618	546571 DIEDE CONSTRUCTION INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	129584.88
PREQ	14617	546858 DIEDE CONSTRUCTION INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	162459.5
PREQ	12493	537289 HAWORTH INC	4200	Physical Property & Related Acquisiti New Equip Capital > \$5,000	70686.18
PREQ	13854	537472 JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisiti New Buildings	1362
PREQ	13965	544134 JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisiti New Buildings	1250
PREQ	2106	537473 KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	82821
PREQ	2106	537473 KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	23577.55
PREQ	2106	544138 KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	131782
PREQ	2106	546865 KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisiti Building Improvements	131780
PREQ	4811	537969 NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti Building Improvements	857.34
PREQ	4811	546597 NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisiti Building Improvements	857.34
PREQ	2159	541614 NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	652
PREQ	2159	546872 NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	742
PREQ	2159	546873 NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	5944
PREQ	2159	546875 NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisiti New Buildings	480
DVCA	542265	NEUMILLER & BEARDSLEE, A PROF CORP	4200	Physical Property & Related Acquisiti Legal General	200
PREQ	14622	546598 ROBERT BURNS CONSTRUCTION	4200	Physical Property & Related Acquisiti Building Improvements	31349.9

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PREQ	14622	546598	ROBERT BURNS CONSTRUCTION	4200	Physical Property & Related Acquisiti New Buildings	250000
PREQ	13486	535129	SEWARD SCHREDER CONSTRUCTION INC	4200	Physical Property & Related Acquisiti Building Improvements	273634.2
PREQ	13486	541615	SEWARD SCHREDER CONSTRUCTION INC	4200	Physical Property & Related Acquisiti Building Improvements	770356.67
PREQ	13486	546602	SEWARD SCHREDER CONSTRUCTION INC	4200	Physical Property & Related Acquisiti Building Improvements	309721.43
PREQ	13091	544150	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti Building Improvements	3750
PREQ	12520	546606	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisiti Building Improvements	6590
DVCA		534990	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti Manual Accounts Payable	7737
PREQ	2107	534995	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	191229.94
PREQ	2107	535001	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	374008.13
DVCA		535055	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	44222.17
DVCA		535058	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	41556.46
PREQ	2107	541617	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	94530.29
PREQ	2107	541735	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	9287.1
PREQ	2107	541745	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	154850.15
PREQ	2107	541753	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	230189.57
PREQ	2107	541757	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	441118.16
DVCA		541759	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	30014.55
DVCA		541760	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	36504.45
DVCA		541761	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	25576.62
DVCA		541762	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	49013.13
PREQ	2107	544060	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	244422.07
PREQ	2107	544569	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	47726.09
DVCA		544572	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	5302.89
PREQ	2107	546112	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	19778.59
PREQ	2107	546893	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	459882.93
DVCA		546899	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisiti New Buildings	51098.11
PREQ	2136	535138	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	29912.5
PREQ	2136	535139	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	18028.87
PREQ	2136	540473	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	42062.5
PREQ	2136	544151	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	21031.25
PREQ	14248	536196	THE RECORD	4200	Physical Property & Related Acquisiti Building Improvements	915.3
PREQ	14448	540532	THE RECORD	4200	Physical Property & Related Acquisiti Advertising/Promo	888.18
PREQ	14469	541073	THE RECORD	4200	Physical Property & Related Acquisiti New Buildings	922.08

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PREQ	14538	542346	THE RECORD	4200	Physical Property & Related Acquisiti Building Improvements	908.52
PREQ	6035	536432	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti New Buildings	18000
PREQ	6037	536433	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti New Buildings	2542
PREQ	6035	546559	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti New Buildings	17000
PREQ	6035	546848	ANGUS HAMER INC	4200	Physical Property & Related Acquisiti New Buildings	9750
PREQ	2111	544121	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti New Buildings	1948.8
PREQ	2111	546857	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisiti New Buildings	982.8
DVCA		537466	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti New Buildings	1791
DVCA		537469	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti New Buildings	7525.5
DVCA		539651	DANNIS WOLIVER KELLEY	4200	Physical Property & Related Acquisiti Legal General	4231.5
PREQ	13883	536434	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	1290.31
PREQ	13883	536437	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	48
PREQ	13883	536437	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	13014.52
PREQ	13883	536439	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	48
PREQ	13883	536439	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	13014.52
PREQ	13883	536443	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	48
PREQ	13883	536443	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	13014.52
PREQ	13883	536444	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	48
PREQ	13883	536444	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	13014.52
PREQ	13883	536445	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	28
PREQ	13883	536445	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	7591.79
PREQ	13883	536446	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	9852.44
PREQ	13883	536447	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	47647.42
PREQ	13883	536449	DELL MARKETING L P	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	6948.58
PREQ	10412	544123	DOUGHERTY & DOUGHERTY ARCHITECTS L	4200	Physical Property & Related Acquisiti Sites Improvements	1800
PREQ	12119	544126	DOUGHERTY & DOUGHERTY ARCHITECTS L	4200	Physical Property & Related Acquisiti Building Improvements	1495
PREQ	10412	546859	DOUGHERTY & DOUGHERTY ARCHITECTS L	4200	Physical Property & Related Acquisiti Sites Improvements	450
PREQ	14047	540465	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip Low Cost \$200-\$999	3922.66
PREQ	14047	540465	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	6.05
PREQ	14047	540468	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	2838.32
PREQ	14048	540469	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip Capital > \$5,000	5129.42
PREQ	14048	540469	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	4679.53
PREQ	14046	540470	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,000	6391.94

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PREQ	14047	541012	FISHER SCIENTIFIC COMPANY LLC	4200	Physical Property & Related Acquisiti New Equip NonCapital \$1,000-\$4,1	8377.48
PREQ	2052	539649	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	3320
PREQ	10411	541609	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	2970
PREQ	10411	541610	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	990
PREQ	2052	541611	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	1440
PREQ	2052	541612	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	17441.55
PREQ	2052	541613	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	14682.5
PREQ	9570	544139	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	1176
PREQ	10411	544140	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	13612.5
PREQ	9570	544141	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	7980
PREQ	2052	544142	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	13536
PREQ	2052	544144	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	25359.65
PREQ	9570	544145	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	3528
PREQ	2052	546593	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	3120
PREQ	2052	546866	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	20200.6
PREQ	10411	546868	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	15840
PREQ	9570	546869	LIONAKIS	4200	Physical Property & Related Acquisiti Building Improvements	18816
PREQ	14205	537474	MFDB ARCHITECTS INC	4200	Physical Property & Related Acquisiti New Buildings	2400
PREQ	14205	546870	MFDB ARCHITECTS INC	4200	Physical Property & Related Acquisiti New Buildings	2400
PREQ	13856	537476	RJ INC	4200	Physical Property & Related Acquisiti Building Improvements	1744
PREQ	14203	535131	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti Building Improvements	7454
PREQ	14203	535133	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti Building Improvements	6880
PREQ	14203	535137	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti Building Improvements	5542.5
PREQ	4677	540472	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti Building Improvements	1362
PREQ	2110	541616	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti New Buildings	9221
PREQ	4677	544147	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti Building Improvements	1997.5
PREQ	2110	544148	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti New Buildings	17807.25
PREQ	2110	544149	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti New Buildings	4711.5
PREQ	4677	546889	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisiti Building Improvements	1999
PREQ	9850	537447	3QC INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	16250
PREQ	9850	544074	3QC INCORPORATED	4200	Physical Property & Related Acquisiti New Buildings	7068.5
PREQ	2108	535126	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti New Buildings	18435
PREQ	12940	537448	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti Building Improvements	3850

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PREQ	2108	537463	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	15535
PREQ	12940	540462	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	Building Improvements	6300
PREQ	2108	540463	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	8250
PREQ	12940	546565	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	Building Improvements	6860
PREQ	2108	546566	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisiti	New Buildings	5200
PREQ	6673	537471	ENVIRONMENTAL LANDSCAPE SOLUTIONS	4200	Physical Property & Related Acquisiti	New Buildings	44175.56
PREQ	14620	544152	MAVERICK NETWORKS INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	10366.55
PREQ	14620	546595	MAVERICK NETWORKS INCORPORATED	4200	Physical Property & Related Acquisiti	New Buildings	10366.55
PREQ	14650	546876	NORWOOD CONSTRUCTION	4200	Physical Property & Related Acquisiti	Building Improvements	1920
PREQ	5465	537966	CRS	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	5465	537967	CRS	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	5465	537968	CRS	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	5465	544122	CRS	4200	Physical Property & Related Acquisiti	Building Improvements	44.8
PREQ	11261	544132	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisiti	New Buildings	705
PREQ	13527	544127	DRAPERIES PLUS	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	1480.86
PREQ	13527	544128	DRAPERIES PLUS	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	389.7
PREQ	13104	544130	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	1180.18
PREQ	11535	546577	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	70980.16
PREQ	13104	546587	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	New Equip Capital > \$5,000	10571.69
PREQ	13104	546587	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	293.36
PREQ	13104	546589	DURST CONTRACT INTERIORS	4200	Physical Property & Related Acquisiti	New Equip Low Cost \$200-\$999	812.5
PREQ	14302	536455	NETBUILDS	4200	Physical Property & Related Acquisiti	Building Improvements	33939.9
PREQ	14302	544146	NETBUILDS	4200	Physical Property & Related Acquisiti	Building Improvements	7295.4
PREQ	14215	535725	DEAF ASIA FOUNDATION	5100	Bookstore	New Book Purchases	600
PREQ	14657	543876	DEAF ASIA FOUNDATION	5100	Bookstore	New Book Purchases	1200
PREQ	14117	534401	THE BALLOONERY INC	5100	Bookstore	Merchandise Purchases	21
PREQ	14578	542985	THE BALLOONERY INC	5100	Bookstore	Freight In	10
PREQ	14578	542985	THE BALLOONERY INC	5100	Bookstore	Merchandise Purchases	147.95
PREQ	14656	543871	THE BALLOONERY INC	5100	Bookstore	Freight In	6.25
PREQ	14656	543871	THE BALLOONERY INC	5100	Bookstore	Merchandise Purchases	96.15
PREQ	14734	545439	THE BALLOONERY INC	5100	Bookstore	Merchandise Purchases	157.95
PREQ	14387	539249	BUREAU OF AUTOMOTIVE REPAIR	5100	Bookstore	New Book Purchases	120
PREQ	14497	541263	VISA	5100	Bookstore	Banking Charges	64.69

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14497	541263	VISA	5100	Bookstore	Supply	182.62
PREQ	14771	545864	VISA	5100	Bookstore	Banking Charges	112.79
PREQ	14771	545864	VISA	5100	Bookstore	Merchandise Purchases	432.13
PREQ	14771	545864	VISA	5100	Bookstore	New Book Purchases	1798.46
PREQ	14771	545864	VISA	5100	Bookstore	New Equip Low Cost \$200-\$999	250
PREQ	14105	534399	ACADEMIC AFFAIRS	5100	Bookstore	Freight In	11.15
PREQ	14105	534399	ACADEMIC AFFAIRS	5100	Bookstore	Merchandise Purchases	845
PREQ	14577	542991	BOOKBYTE.COM	5100	Bookstore	New Book Purchases	1188.1
PREQ	14488	541281	D & H DISTRIBUTING COMPANY	5100	Bookstore	Freight In	11.61
PREQ	14488	541281	D & H DISTRIBUTING COMPANY	5100	Bookstore	Supply	429.32
PREQ	14267	537113	INGRAM BOOK COMPANY	5100	Bookstore	Freight In	2.25
PREQ	14267	537113	INGRAM BOOK COMPANY	5100	Bookstore	New Book Purchases	164.8
PREQ	13812	529956	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	160
CM	2957	529957	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-4303
CM	2958	529958	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-1104
PREQ	14209	535853	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	3822
PREQ	14209	535858	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	205
PREQ	14358	539877	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	8068
PREQ	14358	539879	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	1605
CM	3070	540273	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-1803
CM	3071	540276	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-262
PREQ	14433	540355	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	6060
PREQ	14434	540357	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	825
CM	3077	540359	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	New Book Purchases	-374
PREQ	14140	534460	KENDALL HUNT PUBLISHING	5100	Bookstore	New Book Purchases	4645.2
PREQ	14109	534436	MACPHERSONS	5100	Bookstore	Freight In	8.69
PREQ	14109	534436	MACPHERSONS	5100	Bookstore	Merchandise Purchases	221.15
PREQ	14134	534462	MACPHERSONS	5100	Bookstore	Freight In	67.8
PREQ	14134	534462	MACPHERSONS	5100	Bookstore	Merchandise Purchases	1540.86
PREQ	14228	535898	MACPHERSONS	5100	Bookstore	Freight In	21.11
PREQ	14228	535898	MACPHERSONS	5100	Bookstore	Merchandise Purchases	370.78
PREQ	14138	534464	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	84.5
PREQ	14226	535905	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	304

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14226	535905	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	211.5
PREQ	14289	537121	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	371.5
PREQ	14289	537121	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	234.96
PREQ	14287	537123	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	153.75
PREQ	14287	537123	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	791.19
PREQ	14288	537125	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	1330.58
PREQ	14273	537127	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	2237.5
PREQ	14280	537129	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	6268.5
PREQ	14280	537129	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	18924.68
PREQ	14281	537133	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	242.09
PREQ	14281	537133	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	145.75
PREQ	14375	539398	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	New Book Purchases	127.44
PREQ	14375	539398	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Used Book Purchases	599.1
PREQ	14108	534438	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	199.24
PREQ	14107	534442	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	112.04
PREQ	14219	535909	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	257.88
PREQ	14229	535910	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	150.12
PREQ	14220	535912	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	81.12
PREQ	14424	540337	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	146.84
PREQ	14496	541330	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	261.04
PREQ	14550	543116	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	11.36
PREQ	14551	543119	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	180.84
PREQ	14643	543778	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	116.64
PREQ	14730	545450	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	177.3
PREQ	14885	546072	MCKEE FOODS CORPORATION	5100	Bookstore	Merchandise Purchases	96.1
CM	2940	529023	MPS	5100	Bookstore	New Book Purchases	-126
PREQ	14207	535903	MPS	5100	Bookstore	New Book Purchases	1789.68
PREQ	14274	537136	MPS	5100	Bookstore	New Book Purchases	687.5
PREQ	14337	539873	MPS	5100	Bookstore	New Book Purchases	571.25
CM	3062	540254	MPS	5100	Bookstore	New Book Purchases	-694.5
PREQ	14513	541374	MPS	5100	Bookstore	New Book Purchases	2641.3
PREQ	14513	541376	MPS	5100	Bookstore	New Book Purchases	144
PREQ	14112	534440	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	41

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14208	535945	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	61.5
PREQ	14284	537148	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	313.73
PREQ	14285	537149	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	1075.64
PREQ	14282	537151	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	6657.96
PREQ	14283	537153	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Used Book Purchases	25515.26
PREQ	12032	539195	OFFICE DEPOT	5100	Bookstore	Supply	99.71
PREQ	12032	541838	OFFICE DEPOT	5100	Bookstore	Supply	133.02
PREQ	12032	541839	OFFICE DEPOT	5100	Bookstore	Supply	35.96
PREQ	14506	541404	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	3955.67
PREQ	14565	543201	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Merchandise Purchases	906.2
PREQ	14232	536112	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	845.33
PREQ	14231	536113	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	1524.81
PREQ	14230	536115	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	870.55
PREQ	14505	541410	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	514.96
PREQ	14507	541412	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	746.49
PREQ	14637	543791	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	1013.28
PREQ	14727	545465	S P RICHARDS COMPANY	5100	Bookstore	Merchandise Purchases	1020.1
PREQ	14118	534364	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14118	534364	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	425.56
PREQ	14235	536060	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14235	536060	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	312.8
PREQ	14234	536065	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14234	536065	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	362.17
PREQ	14431	540351	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14431	540351	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	391.62
PREQ	14566	543204	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14566	543204	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	234.43
CM	3106	543210	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	-26.16
PREQ	14566	543217	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14566	543217	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	421.19
PREQ	14567	543220	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5
PREQ	14567	543220	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	236.46
PREQ	14728	545467	SYSCO CENTRAL CA	5100	Bookstore	Freight In	5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14728	545467	SYSCO CENTRAL CA	5100	Bookstore	Merchandise Purchases	339.88
PREQ	14890	546126	T J PUBLISHERS INC	5100	Bookstore	Freight In	13.02
PREQ	14890	546126	T J PUBLISHERS INC	5100	Bookstore	New Book Purchases	451.1
PREQ	13574	525241	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	273.71
PREQ	13574	525241	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	41.1
CM	2877	525266	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	-355.12
PREQ	14294	537205	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	279.37
PREQ	14293	537207	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	197.34
PREQ	14293	537207	TEXAS BOOK COMPANY	5100	Bookstore	Used Book Purchases	117.48
PREQ	14355	539864	TEXAS BOOK COMPANY	5100	Bookstore	New Book Purchases	188.66
PREQ	14291	537211	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	1799.6
PREQ	14292	537214	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Used Book Purchases	173.94
PREQ	14137	534473	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	240
PREQ	14432	540353	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	1065.8
PREQ	14510	541434	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	4720
PREQ	14638	543788	TOWNSEND PRESS	5100	Bookstore	New Book Purchases	1365.5
PREQ	14356	539893	ULINE INCORPORATED	5100	Bookstore	Freight In	71.67
PREQ	14356	539893	ULINE INCORPORATED	5100	Bookstore	Supply	1135.34
PREQ	14568	543222	ULINE INCORPORATED	5100	Bookstore	Freight In	42.37
PREQ	14568	543222	ULINE INCORPORATED	5100	Bookstore	Supply	375.62
PREQ	14729	545471	ULINE INCORPORATED	5100	Bookstore	Freight In	10.04
PREQ	14729	545471	ULINE INCORPORATED	5100	Bookstore	Merchandise Purchases	86.2
PREQ	14630	543804	SAN JOAQUIN RTD	5100		Student Bus Passes	9500
PREQ	14879	545883	BERENDSEN FLUID POWER INC	5100	Bookstore	Freight In	19.88
PREQ	14879	545883	BERENDSEN FLUID POWER INC	5100	Bookstore	New Book Purchases	67.5
PREQ	14179	535696	C2F INCORPORATED	5100	Bookstore	Freight In	12.6
PREQ	14179	535696	C2F INCORPORATED	5100	Bookstore	Merchandise Purchases	109.29
CM	2924	528307	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-316.25
CM	2925	528311	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-33304.75
CM	2937	529016	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1500
CM	2938	529018	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1910.25
PREQ	14132	534448	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	3771.5
CM	3050	540024	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-4177.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
MAY 1 - JUNE 30, 2013 END FY 13

CM	3051	540028	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1215.9
CM	3052	540030	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-1200
CM	3053	540034	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-160.25
CM	3054	540037	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-77.25
CM	3055	540040	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-4037.75
PREQ	14420	540293	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	2822.75
PREQ	14421	540294	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	2200
PREQ	14486	541277	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	1241.76
PREQ	14487	541279	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	4029.75
CM	3141	543999	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-325.5
CM	3152	544078	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	-430.35
PREQ	14882	545887	CENGAGE LEARNING	5100	Bookstore	New Book Purchases	46305.76
PREQ	14133	534450	CHURCH HILL CLASSICS LTD	5100	Bookstore	New Book Purchases	335.4
PREQ	14144	534376	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14144	534376	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1228.98
CM	2988	534386	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-19.44
CM	2989	534387	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-66.18
CM	2990	534388	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-171.8
PREQ	14106	534395	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14106	534395	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1925.74
PREQ	14110	534397	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14110	534397	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1927.25
CM	2998	535659	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-51.12
CM	2999	535660	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-30.07
CM	3000	535661	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-2.41
CM	3001	535662	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-38.96
CM	3002	535665	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-164.4
CM	3003	535667	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-58.21
CM	3004	535668	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-47.68
CM	3005	535672	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-27.38
CM	3006	535673	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-8.8
CM	3007	535676	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-23.5
PREQ	14214	535682	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	50.04

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14214	535684	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14214	535684	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1317.71
PREQ	14211	535685	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14211	535685	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1401.61
PREQ	14211	535689	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14211	535689	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1869.98
PREQ	14172	535692	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14172	535692	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	2934.83
PREQ	14256	537075	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	135.04
CM	3029	537076	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-11.05
CM	3030	537077	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-4.95
CM	3031	537078	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-5.52
PREQ	14256	537082	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14256	537082	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1784.91
PREQ	14367	539450	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14367	539450	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1114.67
CM	3036	539464	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-15.36
CM	3037	539469	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-84.06
PREQ	14367	539501	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14367	539501	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1679.64
CM	3076	540292	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-44.63
PREQ	14416	540296	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14416	540296	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1602.85
PREQ	14416	540299	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14416	540299	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	782.58
PREQ	14456	540797	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14456	540797	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1595.99
CM	3080	540804	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-19.64
CM	3081	540806	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-8.94
CM	3082	540809	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-7.36
CM	3083	540812	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-41.32
PREQ	14485	541276	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14485	541276	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	2183.42

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14576	543030	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14576	543030	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1300.08
CM	3105	543033	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-176.75
PREQ	14576	543061	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	0.44
PREQ	14645	543326	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14645	543326	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1380.03
PREQ	14646	543748	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14646	543748	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1533.63
CM	3114	543760	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-115.99
CM	3115	543764	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-149.13
CM	3116	543766	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-19.79
PREQ	14660	544102	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	40.84
CM	3160	544697	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-3.29
CM	3161	544698	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-23.03
PREQ	14655	544702	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	2793.38
PREQ	14655	544703	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1053
PREQ	14900	545889	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14900	545889	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	1465.26
PREQ	14883	545893	CORE-MARK INTL INC	5100	Bookstore	Freight In	11.9
PREQ	14883	545893	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	2155.57
CM	3169	545896	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-3.29
CM	3170	545898	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-149.85
CM	3171	545899	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-23.39
CM	3172	545902	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-93.39
CM	3173	545903	CORE-MARK INTL INC	5100	Bookstore	Merchandise Purchases	-36.31
PREQ	14180	535750	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	7.95
PREQ	14366	539916	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	7.1
PREQ	14575	543076	EASYLINK SERVICES CORPORATION	5100	Bookstore	Permits, License & Fees	106.8
PREQ	14489	541286	EDUCATIONAL DEVELOPMENT CORP	5100	Bookstore	New Book Purchases	535.84
CM	2941	529025	ELSEVIER INC	5100	Bookstore	New Book Purchases	-706.82
CM	2942	529026	ELSEVIER INC	5100	Bookstore	New Book Purchases	-191.68
CM	2943	529027	ELSEVIER INC	5100	Bookstore	New Book Purchases	-2120.45
CM	2944	529028	ELSEVIER INC	5100	Bookstore	New Book Purchases	-119.8

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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CM	3010	535679	ELSEVIER INC	5100	Bookstore	New Book Purchases	-567.69
PREQ	14182	535734	ELSEVIER INC	5100	Bookstore	New Book Purchases	795
PREQ	14183	535739	ELSEVIER INC	5100	Bookstore	New Book Purchases	19239.36
CM	3040	539997	ELSEVIER INC	5100	Bookstore	New Book Purchases	-2033.14
CM	3043	540002	ELSEVIER INC	5100	Bookstore	New Book Purchases	-1878.04
PREQ	14574	543079	ELSEVIER INC	5100	Bookstore	New Book Purchases	3251.64
PREQ	14573	543082	ELSEVIER INC	5100	Bookstore	New Book Purchases	661.88
PREQ	14184	535801	FEDEX	5100	Bookstore	Freight In	13.27
PREQ	14184	535801	FEDEX	5100	Bookstore	Freight Out	513.6
PREQ	14184	535813	FEDEX	5100	Bookstore	Freight In	22.37
PREQ	14184	535813	FEDEX	5100	Bookstore	Freight Out	70.8
PREQ	14184	535815	FEDEX	5100	Bookstore	Freight In	6.92
PREQ	14184	535815	FEDEX	5100	Bookstore	Freight Out	53.33
PREQ	14184	535816	FEDEX	5100	Bookstore	Freight Out	784.62
PREQ	14184	535817	FEDEX	5100	Bookstore	Freight In	898.88
PREQ	14184	535817	FEDEX	5100	Bookstore	Freight Out	336.49
PREQ	14212	535820	FEDEX	5100	Bookstore	Freight In	567.69
PREQ	14413	540300	FEDEX	5100	Bookstore	Freight In	754.83
PREQ	14413	540304	FEDEX	5100	Bookstore	Freight In	730.64
PREQ	14414	540305	FEDEX	5100	Bookstore	Freight In	288.79
PREQ	14414	540305	FEDEX	5100	Bookstore	Freight Out	48.22
PREQ	14414	540308	FEDEX	5100	Bookstore	Freight In	269.13
PREQ	14414	540310	FEDEX	5100	Bookstore	Freight In	991.2
PREQ	14414	540311	FEDEX	5100	Bookstore	Freight In	1060.24
PREQ	14414	540311	FEDEX	5100	Bookstore	Freight Out	104.31
PREQ	14414	540312	FEDEX	5100	Bookstore	Freight In	564.73
PREQ	14414	540312	FEDEX	5100	Bookstore	Freight Out	625.75
PREQ	14491	541289	FEDEX	5100	Bookstore	Freight In	146.73
PREQ	14491	541289	FEDEX	5100	Bookstore	Freight Out	988.12
PREQ	14572	543085	FEDEX	5100	Bookstore	Freight In	42.39
PREQ	14572	543085	FEDEX	5100	Bookstore	Freight Out	512.36
PREQ	14732	545442	FEDEX	5100	Bookstore	Freight In	457.2
PREQ	14884	545928	FEDEX	5100	Bookstore	Freight In	1622

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14884	545931	FEDEX	5100	Bookstore	Freight In	1486.92
PREQ	14884	545932	FEDEX	5100	Bookstore	Freight In	978.9
PREQ	14886	545951	FEDEX	5100	Bookstore	Freight In	1316.21
PREQ	14886	545951	FEDEX	5100	Bookstore	Freight Out	838.43
CM	2905	526003	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	-268.3
PREQ	13580	526052	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	134.15
PREQ	13580	526052	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	784
CM	2906	526054	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-338.41
CM	2907	526056	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	-25.74
CM	2907	526056	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-832.2
PREQ	13580	526058	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Freight In	17.94
PREQ	13580	526058	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	167.8
PREQ	13566	526059	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	6.16
PREQ	13566	526063	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	146.66
CM	2930	528993	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	-869.97
PREQ	14276	537097	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	60.5
PREQ	14276	537097	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	2000.88
PREQ	14276	537098	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	484
PREQ	14278	537099	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	166.25
PREQ	14278	537099	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	405.5
PREQ	14278	537101	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	295.5
PREQ	14275	537103	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	119
PREQ	14275	537103	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	378.69
PREQ	14277	537105	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	839
PREQ	14277	537107	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	310
PREQ	14277	537108	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	42.56
PREQ	14277	537110	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	New Book Purchases	1580.08
PREQ	14277	537110	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Used Book Purchases	5028.98
PREQ	14173	535841	HARTMAN PUBLISHING INC	5100	Bookstore	Freight In	11.34
PREQ	14173	535841	HARTMAN PUBLISHING INC	5100	Bookstore	New Book Purchases	392
PREQ	14512	541296	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	New Book Purchases	1698.61
PREQ	14141	534456	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	120
PREQ	14268	537111	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	925.2

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14549	543110	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	1117.6
PREQ	14549	543113	HPI INTERNATIONAL INC	5100	Bookstore	Merchandise Purchases	138.6
CM	2893	525640	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-3121.39
PREQ	13431	525641	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13431	525641	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	443.04
PREQ	13431	525645	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13431	525645	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	284.79
PREQ	13501	525646	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13501	525646	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	460.52
PREQ	13501	525648	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13501	525648	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	22.04
PREQ	13500	525649	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13500	525649	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	15.63
PREQ	13499	525651	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13499	525651	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	28.37
PREQ	13504	525653	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13504	525653	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	189.22
PREQ	13504	525655	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13504	525655	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	23.77
PREQ	13498	525656	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13498	525656	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	70.52
PREQ	13678	527314	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	25.62
PREQ	13678	527316	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	5
PREQ	13678	527316	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	422.14
PREQ	13677	527319	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13677	527319	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	166.35
PREQ	13677	527323	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13677	527323	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	222.14
CM	2949	529815	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-94.05
PREQ	13815	529823	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13815	529823	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	132.16
PREQ	13815	529826	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13815	529826	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	44.3

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

MAY 1 - JUNE 30, 2013 END FY 13

PREQ	13877	529827	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13877	529827	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	18.85
PREQ	13958	529831	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	13958	529831	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	64.27
PREQ	14055	532140	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14055	532140	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	109.56
PREQ	14139	534458	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14139	534458	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	442.34
PREQ	14206	535843	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14206	535843	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	3349.68
CM	3012	535847	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-7706.48
PREQ	14206	535850	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	5.97
PREQ	14206	535851	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	5.97
PREQ	14206	535852	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	41.79
PREQ	14272	537119	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14272	537119	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	207.48
CM	3061	540250	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-943.57
PREQ	14436	540318	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	663.3
PREQ	14436	540320	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	422.1
PREQ	14495	541333	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14495	541333	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	153.34
PREQ	14495	541337	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	11.31
PREQ	14495	541338	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14495	541338	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	833.43
PREQ	14525	541339	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14525	541339	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	227.95
PREQ	14525	541344	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	45.59
PREQ	14524	541345	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14524	541345	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	733.78
PREQ	14514	541348	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14514	541348	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	124.41
PREQ	14514	541353	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14514	541353	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	73.94

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14552	543124	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14552	543124	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	33.58
PREQ	14553	543130	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14553	543130	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	115.8
PREQ	14642	543779	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14642	543779	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	56.55
PREQ	14641	543781	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14641	543781	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	113.01
PREQ	14641	543783	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14641	543783	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	138.52
PREQ	14640	543784	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14640	543784	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	426.56
PREQ	14639	543786	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14639	543786	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	20.15
CM	3118	543888	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-168.02
CM	3119	543890	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-1827.59
CM	3120	543891	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-639.82
CM	3158	544089	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	-5928.68
PREQ	14721	545448	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14721	545448	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1106.45
PREQ	14887	546022	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14887	546022	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	53.19
PREQ	14875	546025	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14875	546025	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1485.18
PREQ	14894	546029	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14894	546029	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	242.04
PREQ	14894	546032	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14894	546032	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	439.38
PREQ	14893	546034	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14893	546034	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	2992.1
PREQ	14893	546037	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	48.95
PREQ	14892	546040	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14892	546040	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	975.62

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	14892	546048	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	862.05
PREQ	14891	546055	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14891	546055	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	138.9
PREQ	14891	546064	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14891	546064	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	273.41
PREQ	14889	546065	JA MAJORS COMPANY LTD	5100	Bookstore	Freight In	2.5
PREQ	14889	546065	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	1349.46
PREQ	14889	546068	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	26.68
PREQ	14889	546069	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	8.7
PREQ	14874	546070	JA MAJORS COMPANY LTD	5100	Bookstore	New Book Purchases	9.85
PREQ	14218	535860	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	1220.95
PREQ	14218	535863	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Merchandise Purchases	144
CM	2676	502537	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	-329.45
CM	2723	508889	JOSTENS INCORPORATED	5100	Bookstore	Freight In	-155.17
CM	2723	508889	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	-1234
PREQ	12686	514261	JOSTENS INCORPORATED	5100	Bookstore	Freight In	155.17
PREQ	12686	514261	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	1234
PREQ	14116	534427	JOSTENS INCORPORATED	5100	Bookstore	Freight In	71.22
PREQ	14116	534427	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	1336
PREQ	14254	537117	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	6450
PREQ	14494	541298	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	100
PREQ	14494	541300	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	50.51
PREQ	14494	541301	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	575
PREQ	14494	541302	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	29.88
PREQ	14494	541303	JOSTENS INCORPORATED	5100	Bookstore	Merchandise Purchases	206.45
CM	2954	529925	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-4170
PREQ	13805	529929	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	702.2
CM	2955	529934	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-700
CM	2956	529935	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-74.25
PREQ	14135	534466	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	3043.75
PREQ	14135	534531	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	5645.75
PREQ	14135	534535	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2568.5
CM	3013	535894	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-1022

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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CM	3014	535895	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	-3892.75
PREQ	14286	537139	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	4052.5
PREQ	14286	537142	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	245.5
PREQ	14363	539890	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2985.5
PREQ	14423	540333	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2644.8
PREQ	14423	540336	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2255.84
PREQ	14523	541368	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	2800
PREQ	14522	541372	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	344.01
PREQ	14632	543802	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	1342.5
PREQ	14876	546087	MCGRAW-HILL COMPANIES	5100	Bookstore	New Book Purchases	321.48
PREQ	14227	535919	MERCER TOOL CORP	5100	Bookstore	Merchandise Purchases	2618
PREQ	14521	541327	MIKE HOLT ENTERPRISES OF	5100	Bookstore	Freight In	54.81
PREQ	14521	541327	MIKE HOLT ENTERPRISES OF	5100	Bookstore	New Book Purchases	880
CM	2887	525583	NACSCORP	5100	Bookstore	New Book Purchases	-978.16
PREQ	13432	525596	NACSCORP	5100	Bookstore	New Book Purchases	40.97
CM	2933	529001	NACSCORP	5100	Bookstore	New Book Purchases	-139.8
PREQ	14136	534470	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	14136	534470	NACSCORP	5100	Bookstore	New Book Purchases	72.71
PREQ	14136	534527	NACSCORP	5100	Bookstore	New Book Purchases	32.85
PREQ	14136	534529	NACSCORP	5100	Bookstore	Freight In	4.5
PREQ	14136	534529	NACSCORP	5100	Bookstore	New Book Purchases	506.5
PREQ	14136	534530	NACSCORP	5100	Bookstore	Freight In	2.25
PREQ	14136	534530	NACSCORP	5100	Bookstore	New Book Purchases	1248.75
CM	3063	540262	NACSCORP	5100	Bookstore	New Book Purchases	-1381.32
CM	3064	540264	NACSCORP	5100	Bookstore	New Book Purchases	-350.16
PREQ	14556	543137	NACSCORP	5100	Bookstore	New Book Purchases	29.66
PREQ	14556	543140	NACSCORP	5100	Bookstore	New Book Purchases	59.31
PREQ	14556	543141	NACSCORP	5100	Bookstore	New Book Purchases	59.31
PREQ	14556	543143	NACSCORP	5100	Bookstore	New Book Purchases	266.9
PREQ	14556	543145	NACSCORP	5100	Bookstore	New Book Purchases	326.21
CM	3146	544043	NACSCORP	5100	Bookstore	New Book Purchases	-125.88
PREQ	14722	545453	NACSCORP	5100	Bookstore	New Book Purchases	14.38
PREQ	14897	546100	NACSCORP	5100	Bookstore	New Book Purchases	638.32

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14897	546103	NACSCORP	5100	Bookstore	New Book Purchases	111.65
PREQ	14897	546104	NACSCORP	5100	Bookstore	New Book Purchases	24.02
PREQ	14877	546105	NACSCORP	5100	Bookstore	New Book Purchases	1876.42
PREQ	14877	546111	NACSCORP	5100	Bookstore	New Book Purchases	376.88
PREQ	14877	546113	NACSCORP	5100	Bookstore	New Book Purchases	19.15
PREQ	14659	543881	NOBLE DESKTOP LLC	5100	Bookstore	New Book Purchases	643.5
PREQ	13806	529804	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	111.15
CM	2945	529805	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-3545.25
CM	2946	529807	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-2903.78
CM	2947	529809	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-10127.23
CM	2948	529811	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-1999.7
PREQ	13961	529819	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	425.4
CM	3016	535963	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-8607.9
CM	3017	535966	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-103.96
CM	3018	535968	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-272.61
CM	3019	535984	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-5966.72
CM	3020	535985	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-7751.44
PREQ	14225	535989	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1917
PREQ	14225	535991	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	383.4
PREQ	14210	535992	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	648.9
PREQ	14210	535998	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2032.5
PREQ	14210	536004	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	391.05
PREQ	14210	536005	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	6795.6
PREQ	14296	537163	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4772.4
PREQ	14297	537165	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	8130.5
PREQ	14290	537169	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1362.75
PREQ	14290	537172	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	94.05
PREQ	14290	537173	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	188.1
PREQ	14290	537174	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1881
PREQ	14359	539880	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4439.75
PREQ	14360	539883	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	115.5
PREQ	14361	539885	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	10830.75
CM	3046	540009	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-6953.9

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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CM	3047	540014	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-7737.18
CM	3048	540017	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-14747.15
CM	3049	540021	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-1738.2
PREQ	14429	540321	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1117.6
PREQ	14427	540343	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	14692.45
PREQ	14427	540347	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	96
PREQ	14428	540349	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	450
PREQ	14516	541392	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	3109.5
PREQ	14502	541395	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2520
PREQ	14558	543161	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	768.5
PREQ	14560	543163	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1695.75
PREQ	14560	543165	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1440
PREQ	14560	543166	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2617.5
PREQ	14559	543188	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	941
PREQ	14563	543189	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	8650
PREQ	14636	543793	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	1775.4
CM	3129	543944	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-92.85
CM	3130	543951	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-88.84
CM	3131	543954	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-88.84
CM	3132	543972	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-44.42
CM	3133	543975	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-181.2
CM	3148	544064	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-174.3
CM	3149	544067	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-4160.7
CM	3154	544081	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-100.98
CM	3155	544084	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	-3234.35
PREQ	14898	546118	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	54452.5
PREQ	14898	546121	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	4241.2
PREQ	14898	546123	PEARSON EDUCATION INCORPORATED	5100	Bookstore	New Book Purchases	2248.95
PREQ	14237	536117	SAMSILL CORPORATION	5100	Bookstore	Merchandise Purchases	770.16
PREQ	14119	534447	SJR DISTRIBUTORS	5100	Bookstore	Merchandise Purchases	344
PREQ	14236	536120	SJR DISTRIBUTORS	5100	Bookstore	Merchandise Purchases	260
PREQ	14115	534329	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1201.29
PREQ	14121	534330	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	468.67

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

MAY 1 - JUNE 30, 2013 END FY 13

PREQ	14114	534361	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	644.99
PREQ	14222	536024	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1171
PREQ	14223	536025	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	763.14
PREQ	14221	536028	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	863.86
PREQ	14224	536030	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	284.45
PREQ	14113	537157	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	2439.67
PREQ	14255	537162	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1193.43
PREQ	14295	537167	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	516.7
PREQ	14354	539851	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1222.94
PREQ	14353	539875	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	446.31
PREQ	14430	540324	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	804.56
PREQ	14503	541399	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	681.27
PREQ	14504	541401	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	473.77
PREQ	14561	543192	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	903.23
PREQ	14562	543194	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	321.91
CM	3163	544734	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	-681.69
PREQ	14725	545457	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	681.69
PREQ	14726	545460	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	958.73
PREQ	14724	545463	THE PEPSI BOTTLING GROUP	5100	Bookstore	Merchandise Purchases	1631.5
PREQ	14239	537193	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	4690
PREQ	14509	541418	THINKWELL CORPORATION	5100	Bookstore	New Book Purchases	2100
PREQ	14213	537219	UNIFLEX HOLDINGS INC	5100	Bookstore	Supply	250
PREQ	14213	537221	UNIFLEX HOLDINGS INC	5100	Bookstore	Supply	79.94
PREQ	14880	546136	VISIONKEEPER PUBLISHER	5100	Bookstore	New Book Purchases	1436.76
PREQ	14240	537226	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	7200
PREQ	14357	539867	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	4250
CM	3072	540278	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-464
CM	3073	540280	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-496
PREQ	14569	543225	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	4950
CM	3137	543982	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-115
CM	3138	543987	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-3364
CM	3139	543990	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	-460
PREQ	14881	546138	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	New Book Purchases	23653

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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DVCA		539258	CATHOLIC COUNCIL FOR THE SPANISH	5100		Suspense General	9.66
PREQ	14181	535752	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	3302.52
PREQ	14181	535754	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	275
PREQ	14217	535755	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	791.89
PREQ	14216	535757	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	503.75
PREQ	14490	541287	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	580.78
PREQ	14644	543769	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	477.5
PREQ	14644	543771	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	326.39
PREQ	14733	545440	EL DORADO TRADING GROUP INC	5100	Bookstore	Merchandise Purchases	793.28
PREQ	14143	534452	EVEREST TRADING CORP	5100	Bookstore	Merchandise Purchases	800
CM	2813	516989	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	-1144
PREQ	13127	521155	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	560
PREQ	14111	534428	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	924
PREQ	14336	539871	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	Freight In	7.9
PREQ	14336	539871	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	560
PREQ	14658	543879	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	New Book Purchases	2100
PREQ	14142	534454	FOUNTAINHEAD PRESS INC	5100	Bookstore	New Book Purchases	1500
PREQ	14731	545444	FOUNTAINHEAD PRESS INC	5100	Bookstore	New Book Purchases	2375
PREQ	14233	537192	TED PELLA INCORPORATED	5100	Bookstore	Freight In	6.28
PREQ	14233	537192	TED PELLA INCORPORATED	5100	Bookstore	Merchandise Purchases	160.8
PREQ	14238	537199	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	189.8
PREQ	14511	541435	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	89.8
PREQ	14896	546128	TRI CAL DISTRIBUTING LLC	5100	Bookstore	Merchandise Purchases	250.9
CM	2929	528992	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	-342
PREQ	14362	539888	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	3975
PREQ	14425	540339	WW NORTON & COMPANY INC	5100	Bookstore	New Book Purchases	2250
PREQ	14564	543198	RESEARCH PRESS COMPANY	5100	Bookstore	New Book Purchases	954.82
PREQ	14497	541263	VISA	5200	Food Service	Food Purchases	2806.93
PREQ	14771	545864	VISA	5200	Food Service	Food Purchases	160.3
PREQ	14771	545864	VISA	5200	Food Service	Memberships & Dues	800
PREQ	14771	545864	VISA	5200	Food Service	Supply	16.87
PREQ	12908	539396	ECOLAB INC	5200	Food Service	Contract Services	32.42
PREQ	12908	539844	ECOLAB INC	5200	Food Service	Contract Services	32.42

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	12908	541831	ECOLAB INC	5200	Food Service	Contract Services	32.42
PREQ	14922	547264	ECOLAB INC	5200	Food Service	Contract Services	32.42
PREQ	10856	535907	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	222.32
PREQ	10856	535914	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	366.76
CM	3015	535916	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	-16.8
PREQ	10856	535918	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	369.2
PREQ	10856	539425	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	279.5
CM	3038	539933	MCKEE FOODS CORPORATION	5200	Food Service	Food Purchases	-104.3
PREQ	10857	535923	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535929	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535933	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535934	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535935	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535936	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535938	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535940	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535941	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535943	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	535944	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	537143	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	537146	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	537147	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539427	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539428	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539429	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539431	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539432	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539433	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539436	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539437	NOAH'S BAGELS	5200	Food Service	Food Purchases	41
PREQ	10857	539931	NOAH'S BAGELS	5200	Food Service	Food Purchases	25.9
PREQ	10857	543737	NOAH'S BAGELS	5200	Food Service	Food Purchases	45.63
PREQ	10857	543738	NOAH'S BAGELS	5200	Food Service	Food Purchases	45.63

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10857	543740	NOAH'S BAGELS	5200	Food Service	Food Purchases	45.63
PREQ	10857	543742	NOAH'S BAGELS	5200	Food Service	Food Purchases	45.63
PREQ	10857	543744	NOAH'S BAGELS	5200	Food Service	Food Purchases	45.63
PREQ	10857	543745	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	543746	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	543747	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	544761	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	544766	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	544750	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	544772	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	545879	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	545882	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10857	545878	NOAH'S BAGELS	5200	Food Service	Food Purchases	34.02
PREQ	10863	534366	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1121.37
PREQ	10863	534369	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	329.61
PREQ	10863	534369	SYSCO CENTRAL CA	5200	Food Service	Supply	152.73
PREQ	10863	534371	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	85.76
PREQ	10863	534374	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1273.33
PREQ	10863	536039	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	445.78
PREQ	10863	536039	SYSCO CENTRAL CA	5200	Food Service	Supply	103.02
PREQ	10863	536054	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	811.2
PREQ	10863	536056	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1068.5
PREQ	10863	536056	SYSCO CENTRAL CA	5200	Food Service	Supply	104.9
PREQ	10863	536068	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1797.35
PREQ	10863	536068	SYSCO CENTRAL CA	5200	Food Service	Supply	477.37
PREQ	10863	536078	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	18.2
PREQ	10863	536079	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	65.07
PREQ	10863	536080	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1854.86
PREQ	10863	536080	SYSCO CENTRAL CA	5200	Food Service	Supply	604.65
PREQ	10863	536086	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	596.47
PREQ	10863	536086	SYSCO CENTRAL CA	5200	Food Service	Supply	95.79
PREQ	10863	536101	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1364.44
PREQ	10863	536101	SYSCO CENTRAL CA	5200	Food Service	Supply	1173.89

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10863	536104	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	50.32
PREQ	10863	537185	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	696.42
PREQ	10863	539441	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	1431.42
PREQ	10863	539441	SYSCO CENTRAL CA	5200	Food Service	Supply	208.64
PREQ	10863	539443	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	450.78
PREQ	10863	539443	SYSCO CENTRAL CA	5200	Food Service	Supply	116.07
PREQ	10863	539445	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	830.79
PREQ	10863	539445	SYSCO CENTRAL CA	5200	Food Service	Supply	85.16
PREQ	10863	539446	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	349.52
PREQ	10863	539446	SYSCO CENTRAL CA	5200	Food Service	Supply	2012.95
PREQ	10863	539918	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	81.82
PREQ	10863	539926	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	373.29
PREQ	10863	539926	SYSCO CENTRAL CA	5200	Food Service	Supply	50.91
PREQ	10863	541247	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	182.25
PREQ	10863	541247	SYSCO CENTRAL CA	5200	Food Service	Supply	294.06
PREQ	10863	543295	SYSCO CENTRAL CA	5200	Food Service	Food Purchases	459.27
CM	3107	543750	SYSCO CENTRAL CA	5200	Food Service	Supply	-23.38
CM	3108	543751	SYSCO CENTRAL CA	5200	Food Service	Supply	-9.98
CM	3109	543752	SYSCO CENTRAL CA	5200	Food Service	Supply	-3.82
CM	3110	543753	SYSCO CENTRAL CA	5200	Food Service	Supply	-1.4
CM	3111	543754	SYSCO CENTRAL CA	5200	Food Service	Supply	-27.44
CM	3112	543756	SYSCO CENTRAL CA	5200	Food Service	Supply	-3.59
CM	3113	543758	SYSCO CENTRAL CA	5200	Food Service	Supply	-7.13
PREQ	10851	534270	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	213.65
PREQ	10851	534275	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	37.8
PREQ	10851	534277	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	37.8
PREQ	10851	534278	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	213.65
PREQ	10851	534284	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	37.8
PREQ	10851	534285	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	37.8
PREQ	10851	534286	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	285.64
PREQ	10851	534325	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	336.67
PREQ	10851	534326	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	360.7
PREQ	10851	534327	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	37.8

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

MAY 1 - JUNE 30, 2013 END FY 13

PREQ	10851	535649	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	283.12
PREQ	10851	535650	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	269.26
PREQ	10851	539267	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	297.61
PREQ	10851	539273	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	197.27
PREQ	10851	539927	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	89.04
PREQ	10851	543281	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	89.04
PREQ	10851	544747	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	109.2
PREQ	10851	545877	ARAMARK UNIFORM SERVICE	5200	Food Service	Contract Services	106.68
PREQ	14253	537085	CLAYTON COFFEE & TEA INC	5200	Food Service	Supply	198.36
CM	2987	534384	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	-2.76
PREQ	14145	534480	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14145	534480	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	255.05
PREQ	14145	534482	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	263.59
PREQ	14089	534491	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	337.08
PREQ	14089	534493	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	203.25
PREQ	14190	535653	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14190	535653	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	355.71
CM	3008	535677	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	-9.64
CM	3009	535678	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	-1.29
PREQ	14190	535680	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14190	535680	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	502.86
PREQ	14279	537083	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14279	537083	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	573.06
CM	3035	539459	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	-24.1
PREQ	14066	539505	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14066	539505	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	263.44
PREQ	14385	539858	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14385	539858	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	224.09
PREQ	14385	539861	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	102.85
PREQ	14437	540776	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14437	540776	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	46.2
PREQ	14460	540777	CORE-MARK INTL INC	5200	Food Service	Freight In	11.9
PREQ	14460	540777	CORE-MARK INTL INC	5200	Food Service	Merchandise Purchases	222.3

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10859	532976	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	281.39
PREQ	10859	535786	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	104.58
PREQ	10859	536144	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	114.2
PREQ	10859	536145	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	273.53
PREQ	10859	536146	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	59.4
PREQ	10859	536147	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	384.59
PREQ	10859	537095	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	310.65
PREQ	10859	539502	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	324.97
PREQ	10859	539504	FOSTER DAIRY FARMS INC	5200	Food Service	Food Purchases	64.8
PREQ	10860	536105	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	1001.4
PREQ	10860	536108	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	414.79
PREQ	14175	537177	STARBUCKS COFFEE COMPANY	5200	Food Service	New Equip Capital > \$5,000	12250.67
PREQ	10860	537180	STARBUCKS COFFEE COMPANY	5200	Food Service	Supply	275.68
PREQ	10864	536128	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	536130	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	536131	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	536132	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	536133	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	536135	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	536137	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	536138	TENDER DONUTS	5200	Food Service	Food Purchases	21.6
PREQ	10864	536139	TENDER DONUTS	5200	Food Service	Food Purchases	21.6
PREQ	10864	536140	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	536142	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	537201	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	537203	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	537204	TENDER DONUTS	5200	Food Service	Food Purchases	21.6
PREQ	10864	539415	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	539417	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	539418	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	539419	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	539420	TENDER DONUTS	5200	Food Service	Food Purchases	21.6
PREQ	10864	539421	TENDER DONUTS	5200	Food Service	Food Purchases	16.2

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10864	539424	TENDER DONUTS	5200	Food Service	Food Purchases	18
PREQ	10864	539940	TENDER DONUTS	5200	Food Service	Food Purchases	25.2
PREQ	10864	539944	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	543233	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	543236	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	543237	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	543239	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	543240	TENDER DONUTS	5200	Food Service	Food Purchases	32.4
PREQ	10864	543242	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	543243	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	543245	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	544729	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	544740	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	544743	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	544744	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	545872	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	545874	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10864	545875	TENDER DONUTS	5200	Food Service	Food Purchases	16.2
PREQ	10858	534333	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	759.32
PREQ	10858	534341	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1298.94
PREQ	10858	536013	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	861.42
PREQ	10858	536015	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	844.04
PREQ	10858	536020	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	633.01
PREQ	10858	536022	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	667.34
PREQ	10858	536023	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	766.52
PREQ	10858	537159	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	1017.79
PREQ	10858	539408	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	383.44
PREQ	10858	539414	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Purchases	999.35
PREQ	10865	537187	TROPICANA CHILLED	5200	Food Service	Food Purchases	326.2
PREQ	10865	537190	TROPICANA CHILLED	5200	Food Service	Food Purchases	310.4
PREQ	10865	537191	TROPICANA CHILLED	5200	Food Service	Food Purchases	444.58
PREQ	11007	543278	VALLEY BUSINESS MACHINES	5200	Food Service	Contract Services	400
PREQ	11258	535556	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	15144.84

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	11258	538093	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management	Claims Pymts & Settlements	14186.38
PREQ	14243	535548	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	309.94
PREQ	14543	542447	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services	Claims Pymts & Settlements	800
DVCA		535621	SCHOOLS EXCESS LIABILITY FUND	6100	Human Resources Management	Excess Liability-1st Layer	26768
PREQ	14871	546461	SAWCXII	6100	Human Resources Management	Excess Liability-1st Layer	98492
PREQ	11619	536388	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	1612.41
PREQ	11619	541351	KEENAN & ASSOCIATES	6100	Logistical Services	Claims Administration	4000
DVCA		539818	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	200
DVCA		546011	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services	Legal General	109.86
DVCA		540461	STUDENT INSURANCE	6100	Logistical Services	Athletic Insurance	140934
PREQ	14077	540010	VISA	7100	Student & Co-curricular Activities	Food Purchases	453
PREQ	14262	540026	VISA	7100	Student & Co-curricular Activities	Equipment Rental	140.83
CM	3099	542258	LOWES HIW INCORPORATED	7100	Student & Co-curricular Activities	Supply	-48.59
PREQ	11970	535954	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	17.64
PREQ	11970	542301	OFFICE DEPOT	7100	Student & Co-curricular Activities	Supply	13.28
DVCA		542158	WEST PUBLISHING CORPORATION	7100	Student & Co-curricular Activities	Subscriptions	194.85
DVCA		534160	ANAPA NUI	7100	Student & Co-curricular Activities	Contract Services	150
DVCA		542162	ARROWHEAD	7100	Student & Co-curricular Activities	Supply	75.39
PREQ	14984	546641	NATIONAL ASSOCIATION FOR CAMPUS	7100	Student & Co-curricular Activities	Memberships & Dues	1005
PREQ	11379	537184	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	128.1
PREQ	11379	537830	SMART & FINAL STORES LLC	7100	Student & Co-curricular Activities	Food Purchases	158.61
PREQ	12078	539231	THE PARTY GUYS	7100	Student & Co-curricular Activities	Supply	104.79
DVCA		537081	STENSON'S ENGRAVING	7100	Student & Co-curricular Activities	Supply	176.18
DVCA		542164	STENSON'S ENGRAVING	7100	Student & Co-curricular Activities	Supply	933.27
PREQ	13808	537820	ENTERPRISE RENT-A-CAR	7200	Student & Co-curricular Activities	Equipment Rental	279.25
DVCA		545224	DISABLED AMERICAN VETERAN CHARITIES	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	10000
DVCA		532196	THE PHILOMATHEAN CLUB LTD	7500	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
PREQ	14394	541099	CALIFORNIA TEES	7900	Student & Co-curricular Activities	Supply	694.72
PREQ	14078	534496	BUETTNER, CHARLES A	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	11248	534225	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	260
PREQ	11248	534226	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	968
PREQ	11248	537087	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	585
PREQ	11248	537089	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	1950.52

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	11248	540819	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities	Refuse Disposal	242
DVCA		539828	CCLC/CCCAA	7900	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Onl	879
DVCA		541182	CETTO, GIULIO	7900	Student & Co-curricular Activities	Advertising/Promo	225
DVCA		545659	CETTO, GIULIO	7900	Student & Co-curricular Activities	Advertising/Promo	225
DVCA		534114	CHABOT-LAS POSITAS CCD	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	70
DVCA		536517	COLLEGE OF SAN MATEO	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	160
PREQ	14662	544778	DRAGOO, ROBIN R	7900	Student & Co-curricular Activities	Contract Services	125
DVCA		536834	JACC	7900	Student & Co-curricular Activities	Memberships & Dues	450
DVCA		536844	JACC	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	100
DVCA		539902	MANTECA CHAMBER OF COMMERCE	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	45
PREQ	14331	538042	SACO	7900	Student & Co-curricular Activities	Contract Services	810
PREQ	13560	534900	SAN JOAQUIN DELTA COLLEGE	7900	Student & Co-curricular Activities	Textbooks	4017.21
PREQ	13560	534904	SAN JOAQUIN DELTA COLLEGE	7900	Student & Co-curricular Activities	Textbooks	1067.35
PREQ	14465	541083	SAN JOAQUIN DELTA COLLEGE	7900	Student & Co-curricular Activities	Supply	515.96
DVCA		535457	SAN MATEO COUNTY COMMUNITY	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	150
DVCA		535701	SJC HISPANIC CHAMBER OF COMMERCE	7900	Student & Co-curricular Activities	Advertising/Promo	3500
DVCA		537488	TUITAMA, FIAALUA TAAVILLI	7900	Student & Co-curricular Activities	Contract Services	100
PREQ	14497	541263	VISA	7900	Student & Co-curricular Activities	Cell Phones & Two Way Radios	129.87
PREQ	14497	541263	VISA	7900	Student & Co-curricular Activities	Supply	173.16
PREQ	14771	545864	VISA	7900	Student & Co-curricular Activities	Advertising/Promo	3376.99
PREQ	14771	545864	VISA	7900	Student & Co-curricular Activities	Equipment Rental	228.2
PREQ	14771	545864	VISA	7900	Student & Co-curricular Activities	Food Purchases	1667.95
PREQ	14771	545864	VISA	7900	Student & Co-curricular Activities	Repair and Maintenance Services	225.67
PREQ	14771	545864	VISA	7900	Student & Co-curricular Activities	Supply	432.39
PREQ	14320	537059	COASTLINE TRAVEL ADVISORS INC	7900	Student & Co-curricular Activities	Student Field Trips	2654.5
PREQ	14532	541600	DELTA CHARTER SERVICE	7900	Student & Co-curricular Activities	Equipment Rental	1049
PREQ	14612	544706	IMPACT PROMOTIONS	7900	Student & Co-curricular Activities	Supply	775.34
PREQ	12451	545709	LESLIE'S SWIMMING POOL SUPPLIES	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,1	6211.95
PREQ	10872	538226	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	92.46
PREQ	10872	538273	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	92.46
PREQ	10872	539938	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	142.3
PREQ	10872	542213	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	384.31
PREQ	10872	542220	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	86.3

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PREQ	10872	542222	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	103.73
CM	3095	542236	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	-138.51
PREQ	10872	543228	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	165.45
PREQ	10872	545865	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	420.58
PREQ	10872	546038	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities	Supply	1.75
PREQ	12485	534768	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Uniforms	1017
PREQ	12486	534777	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Uniforms	247.5
PREQ	12486	534782	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Uniforms	630
PREQ	12488	534798	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Uniforms	1778.2
PREQ	12487	535135	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities	Uniforms	4168
PREQ	12243	534131	OFFICE DEPOT	7900	Student & Co-curricular Activities	Supply	12.9
DVCA		538242	SAN JOAQUIN A PLUS INCORPORATION	7900	Student & Co-curricular Activities	Advertising/Promo	100
DVCA		543292	SISSON, DOUGLAS	7900	Student & Co-curricular Activities	Contract Services	60
PREQ	14396	540540	STERLING ATHLETICS	7900	Student & Co-curricular Activities	Supply	577.04
PREQ	10871	539439	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities	Food Purchases	159.35
PREQ	13820	534218	TEACHER'S DISCOUNT	7900	Student & Co-curricular Activities	Supply	54.49
PREQ	13820	533342	TEACHER'S DISCOUNT	7900	Student & Co-curricular Activities	Supply	2256.36
PREQ	11733	546142	THE RECORD	7900	Student & Co-curricular Activities	Advertising/Promo	1423.19
PREQ	11733	546149	THE RECORD	7900	Student & Co-curricular Activities	Advertising/Promo	1423.19
DVCA		538131	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Advertising/Promo	1200
DVCA		542512	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Food Purchases	150
DVCA		542962	A TOUCH OF MESQUITE	7900	Student & Co-curricular Activities	Food Purchases	6012.36
DVCA		534595	AMERICAN RIVER COLLEGE	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	910
DVCA		535708	COALITION OF MEXICAN AMERICAN ORG	7900	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		535289	HENDERSON, JEFFREY	7900	Student & Co-curricular Activities	Student Field Trips	938.2
DVCA		535717	I AM READY FOUNDATION	7900	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		536206	STOCKTON AFRICAN AMERICAN CHAMBER	7900	Student & Co-curricular Activities	Advertising/Promo	100
DVCA		542517	SUS FINANZAS C/O NW STOCKTON	7900	Student & Co-curricular Activities	Advertising/Promo	1500
PREQ	14329	540823	ABOUT TIMING ASSOCIATION	7900	Student & Co-curricular Activities	Contract Services	1150
PREQ	14329	547263	ABOUT TIMING ASSOCIATION	7900	Student & Co-curricular Activities	Contract Services	300
PREQ	14332	537497	ALL WEST COACHLINES INC	7900	Student & Co-curricular Activities	Equipment Rental	1148.81
DVCA		543254	ATAD, MATTHEW	7900	Student & Co-curricular Activities	Contract Services	60
DVCA		542660	BLASINGAME, JENA	7900	Student & Co-curricular Activities	Contract Services	60

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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DVCA	547222	BLASINGAME, JENA	7900	Student & Co-curricular Activities	Contract Services	60
DVCA	543258	BROUSSARD JR, TERRENCE	7900	Student & Co-curricular Activities	Contract Services	240
DVCA	542668	BUKSH, NISHALINA	7900	Student & Co-curricular Activities	Contract Services	150
PREQ	14374	538310 CALIFORNIA COMMUNITY COLLEGE	7900	Student & Co-curricular Activities	Supply	780
DVCA	536179	CAZALES FLOWER SHOP	7900	Student & Co-curricular Activities	Supply	177.49
DVCA	534715	CHWA PALACE RESTARUANT	7900	Student & Co-curricular Activities	Contract Services	2400
DVCA	542465	CULLIGAN, LAURA	7900	Student & Co-curricular Activities	Contract Services	500
DVCA	542670	DAVI, CATHERINE	7900	Student & Co-curricular Activities	Contract Services	135
DVCA	537487	DEHOYOS, SABRINA	7900	Student & Co-curricular Activities	Contract Services	90
PREQ	14030	532731 DELL MARKETING L P	7900	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	8
PREQ	14030	532731 DELL MARKETING L P	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,000	737.62
PREQ	14030	537090 DELL MARKETING L P	7900	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,000	1611.46
PREQ	11155	535729 E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	295
PREQ	11155	542996 E-SOFTSYS LLC	7900	Student & Co-curricular Activities	Software Services and Licenses	295
DVCA	538132	EL CONCILIO	7900	Student & Co-curricular Activities	Advertising/Promo	250
DVCA	543259	ELLIS, LONNIE NAKEEM	7900	Student & Co-curricular Activities	Contract Services	180
PREQ	14257	537094 ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	589.63
PREQ	14333	537547 ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	558.51
DVCA	538321	ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Student Field Trips	406.04
PREQ	14449	540574 ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	395.78
PREQ	14449	540575 ENTERPRISE RENT-A-CAR	7900	Student & Co-curricular Activities	Equipment Rental	343.03
PREQ	14597	542885 ESP	7900	Student & Co-curricular Activities	Contract Services	305
DVCA	543261	ESPINOZA, TONY	7900	Student & Co-curricular Activities	Contract Services	600
PREQ	12586	539975 GIC GRAPHIC WEAR	7900	Student & Co-curricular Activities	Supply	316.17
DVCA	542676	GILLESPIE, IJANI BRIANA	7900	Student & Co-curricular Activities	Contract Services	240
DVCA	542682	GLEASON, NICOLE	7900	Student & Co-curricular Activities	Contract Services	180
PREQ	10724	540434 GOURMET EXPRESS	7900	Student & Co-curricular Activities	Food Purchases	182.15
PREQ	11369	541688 GRAINGER INDUSTRIAL SUPPLY	7900	Student & Co-curricular Activities	Supply	83.31
DVCA	542460	HALL, MARSHANIQUE	7900	Student & Co-curricular Activities	Contract Services	70
DVCA	542685	HALL, MARSHANIQUE	7900	Student & Co-curricular Activities	Contract Services	240
DVCA	534594	HARTNELL COMMUNITY COLLEGE DISTRICT	7900	Student & Co-curricular Activities	Event Registration & Entry Fees	150
DVCA	541769	HERNANDEZ, EDDIE	7900	Student & Co-curricular Activities	Contract Services	150
DVCA	543263	HERNANDEZ, EDDIE	7900	Student & Co-curricular Activities	Contract Services	900

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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DVCA		543266	HEYWARD, DEVIN	7900	Student & Co-curricular Activities	Contract Services	300
DVCA		543708	HOWARD, JASMINE	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	14593	543307	HUDL	7900	Student & Co-curricular Activities	Software	600
DVCA		542692	JUAREZ, KRISTIAN DANIELLE	7900	Student & Co-curricular Activities	Contract Services	180
DVCA		547213	JUAREZ, KRISTIAN DANIELLE	7900	Student & Co-curricular Activities	Contract Services	60
DVCA		543267	KAHLON, AJAYPAL	7900	Student & Co-curricular Activities	Contract Services	60
DVCA		543269	KELLY, JAMEL	7900	Student & Co-curricular Activities	Contract Services	60
DVCA		546441	KELLY, KAITLYN ANN	7900	Student & Co-curricular Activities	Contract Services	90
DVCA		542696	KEYS, JENIFER BRANDI	7900	Student & Co-curricular Activities	Contract Services	240
DVCA		543273	KING, ERIC MICHAEL	7900	Student & Co-curricular Activities	Contract Services	240
DVCA		546174	KIRSCHENMAN, VIRGINIA	7900	Student & Co-curricular Activities	Conf Meeting Workshop Exp	57.07
DVCA		542461	LACKEY, KAYLYN	7900	Student & Co-curricular Activities	Contract Services	90
DVCA		543277	LEE, DWAYNE MARQUISE	7900	Student & Co-curricular Activities	Contract Services	240
DVCA		543280	LEWIS, RONALD	7900	Student & Co-curricular Activities	Contract Services	300
PREQ	14328	537833	LOCKEFORD SPRINGS GOLF COURSE	7900	Student & Co-curricular Activities	Contract Services	200
PREQ	14328	542372	LOCKEFORD SPRINGS GOLF COURSE	7900	Student & Co-curricular Activities	Contract Services	4197
DVCA		543283	LUJAN, DEREK	7900	Student & Co-curricular Activities	Contract Services	60
DVCA		542688	MARTIN, CHEYENNE	7900	Student & Co-curricular Activities	Contract Services	30
DVCA		542699	MOORE, SELINA	7900	Student & Co-curricular Activities	Contract Services	60
DVCA		542703	MORA, PRISCILLA	7900	Student & Co-curricular Activities	Contract Services	90
DVCA		542704	OGATA, MAKAYLA	7900	Student & Co-curricular Activities	Contract Services	90
DVCA		547205	OGATA, MAKAYLA	7900	Student & Co-curricular Activities	Contract Services	60
PREQ	14351	538161	PERSONALITEEZ INC	7900	Student & Co-curricular Activities	Supply	568.31
DVCA		543285	PORLARIS, KYLE COLTON	7900	Student & Co-curricular Activities	Contract Services	300
DVCA		542707	PRITCHETT, NINA	7900	Student & Co-curricular Activities	Contract Services	240
PREQ	13925	543862	PRO SOCCER INC	7900	Student & Co-curricular Activities	Uniforms	3509.65
DVCA		542519	SASS! PUBLIC RELATIONS INC	7900	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		542709	SCHALLBERGER, VICTORIA	7900	Student & Co-curricular Activities	Contract Services	240
PREQ	14126	533476	SCOUTFORCE LLC	7900	Student & Co-curricular Activities	Software	200
DVCA		541768	SELF, CHEZLA	7900	Student & Co-curricular Activities	Contract Services	120
DVCA		542715	SELF, CHEZLA	7900	Student & Co-curricular Activities	Contract Services	300
DVCA		545197	SELF, CHEZLA	7900	Student & Co-curricular Activities	Contract Services	140
DVCA		547210	SELF, CHEZLA	7900	Student & Co-curricular Activities	Contract Services	90

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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DVCA	543286	SILVA, ANDRES	7900	Student & Co-curricular Activities	Contract Services	120
DVCA	543290	SIMMONS, ALEX	7900	Student & Co-curricular Activities	Contract Services	420
PREQ	14125	SPORTSSCARF	7900	Student & Co-curricular Activities	Supply	947.5
PREQ	11297	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Repair and Maintenance Services	641.13
PREQ	11297	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Repair and Maintenance Services	1669.83
PREQ	14946	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Supply	296.72
PREQ	14946	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities	Supply	766.43
PREQ	10732	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	210.91
PREQ	14187	THE PEPSI BOTTLING GROUP	7900	Student & Co-curricular Activities	Food Purchases	461.2
DVCA	542710	THOMPSON, KARLEASHA	7900	Student & Co-curricular Activities	Contract Services	210
DVCA	536195	TRACY AFRICAN AMERICAN ASSOC, LLC	7900	Student & Co-curricular Activities	Advertising/Promo	500
PREQ	12384	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Student & Co-curricular Activities	Equipment Rental	1896.99
PREQ	12384	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Student & Co-curricular Activities	Equipment Rental	6618.04
PREQ	12384	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Student & Co-curricular Activities	Equipment Rental	6618.04
PREQ	12384	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Student & Co-curricular Activities	Contract Services	256.82
PREQ	12384	UNITED SITE SERVICES OF CALIFORNIA INC	7900	Student & Co-curricular Activities	Equipment Rental	380
DVCA	542711	VALENTINE, ALYSA	7900	Student & Co-curricular Activities	Contract Services	150
DVCA	547216	VALENTINE, ALYSA	7900	Student & Co-curricular Activities	Contract Services	60
PREQ	13097	VICTORY CUSTOM ATHLETICS	7900	Student & Co-curricular Activities	Supply	35
PREQ	13097	VICTORY CUSTOM ATHLETICS	7900	Student & Co-curricular Activities	Uniforms	1005.64
DVCA	543294	WHITT II, LAWRENCE P	7900	Student & Co-curricular Activities	Contract Services	60
PREQ	13756	WOODWIND & BRASSWIND	7900	Student & Co-curricular Activities	New Equip Instruct NonCap \$1,000	1212.4
DVCA	542464	ZARAGOZA, FRANCESCA	7900	Student & Co-curricular Activities	Contract Services	90
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	105.22
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	8.54
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	51.06
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	96.1
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	136.93
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	39.97
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	46.5
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	75.76
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	35.71
PREQ	10693	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	156.57

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10693	539962	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	17.62
PREQ	10693	539963	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	256.24
PREQ	10693	539990	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	76.85
PREQ	10693	542280	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	20.89
PREQ	10693	542281	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	152.39
PREQ	10693	542295	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	68.04
PREQ	10693	542297	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	160.21
PREQ	10693	542298	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	78.13
PREQ	10693	542299	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	213.03
PREQ	10693	542300	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	35.68
PREQ	10693	542302	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	102.87
PREQ	10693	542304	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	33.55
PREQ	10693	542305	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities	Supply	175.94
PREQ	13533	536032	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1665.4
PREQ	14395	541789	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	665.45
PREQ	14592	543027	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1212.4
PREQ	13318	543309	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	588.76
PREQ	12588	543320	D3 SPORTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	1795.3
PREQ	14131	535788	FINISH LINE TROPHY & SIGN	7900	Student & Co-curricular Activities	Supply	138.88
PREQ	12506	535226	GOLF TEAM PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Supply	44
PREQ	12506	535226	GOLF TEAM PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Uniforms	1318
PREQ	14186	536006	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	208.5
PREQ	14611	543304	PRE-PEELED PRODUCTS INCORPORATED	7900	Student & Co-curricular Activities	Food Purchases	176.45
PREQ	10736	534348	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	12.5
PREQ	10736	534349	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	137.5
PREQ	10736	536417	THE WARDEN'S OFFICE INC	7900	Student & Co-curricular Activities	Food Purchases	169.99
PREQ	14080	534486	KEITH'S TROPHY SUPPLY	7900	Student & Co-curricular Activities	Supply	409.19
DVCA		537948	ALPHA GAMMA SIGMA HONOR SOCIETY	8100	Student & Co-curricular Activities	Memberships & Dues	385
DVCA		537977	OFFICE DEPOT	8100	Student & Co-curricular Activities	Supply	33.12
PREQ	12304	537175	THE RECORD	8100	Student & Co-curricular Activities	Advertising/Promo	583.95
PREQ	12304	539226	THE RECORD	8100	Student & Co-curricular Activities	Advertising/Promo	583.95
PREQ	12304	539229	THE RECORD	8100	Student & Co-curricular Activities	Advertising/Promo	520.41
DVCA		535971	BIG AL CARICATURE	8100	Student & Co-curricular Activities	Contract Services	150

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	14161	538474	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	93.08
PREQ	14161	538477	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	93.08
PREQ	14161	538479	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	93.08
PREQ	14009	538482	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	279.25
PREQ	14161	538474	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	93.08
PREQ	14161	538477	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	93.08
PREQ	14161	538479	ENTERPRISE RENT-A-CAR	8100	Student & Co-curricular Activities	Student Field Trips	93.08
PREQ	14261	537155	NATIVE GRAPHIX	8100	Student & Co-curricular Activities	Supply	503.51
DVCA		534116	NENAS MEXICAN RESTAURANT	8100	Student & Co-curricular Activities	Contract Services	1139.88
PREQ	12303	539244	SERRANO PRINTING ASSOC	8100	Student & Co-curricular Activities	Printing and Duplicating Svcs	279.29
PREQ	12303	539247	SERRANO PRINTING ASSOC	8100	Student & Co-curricular Activities	Printing and Duplicating Svcs	150.47
DVCA		541178	KEITH'S TROPHY SUPPLY	8100	Student & Co-curricular Activities	Supply	79.01
DVCA		537268	MENDOZA, GLORIA A	8300	Other Auxiliary Operations	Contract Services	1995
DVCA		537225	RAY, NANCY JOAN	8300	Other Auxiliary Operations	Student Field Trips	5058
DVCA		541005	RAY, NANCY JOAN	8300	Other Auxiliary Operations	Supply	44.8
DVCA		542118	RAY, NANCY JOAN	8300	Other Auxiliary Operations	Supply	14.9
DVCA		542267	RAY, NANCY JOAN	8300	Other Auxiliary Operations	Student Field Trips	719.86
DVCA		546350	RAY, NANCY JOAN	8300	Other Auxiliary Operations	Supply	33.68
DVCA		537179	SLAUSON, PATRICIA JOAN	8300	Other Auxiliary Operations	Student Field Trips	328
PREQ	12496	534685	AIRGAS NCN	8300	Other Auxiliary Operations	Supply	398.08
PREQ	10776	535913	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	150.01
PREQ	10776	535925	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	54.74
PREQ	10776	537309	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	141.45
PREQ	10776	537311	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	416.42
PREQ	10776	537337	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	468.84
PREQ	10776	537344	DEL MONTE MEAT CO	8300	Other Auxiliary Operations	Food Purchases	214.15
PREQ	13280	540665	DELTA CHARTER SERVICE	8300	Other Auxiliary Operations	Student Field Trips	849
PREQ	14129	536089	MODESTO STEEL COMPANY INC	8300	Other Auxiliary Operations	Instructional Supply	228.13
PREQ	10772	534605	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	69.32
PREQ	10772	534608	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	57.49
PREQ	11658	534611	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	655.32
PREQ	11658	534611	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	57.52
PREQ	11658	534614	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	55.66

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	11658	534615	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	249.79
PREQ	11658	534615	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	52.53
PREQ	11658	534616	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	151.7
PREQ	11658	534617	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	49.74
PREQ	11658	534618	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	164.83
PREQ	11658	534619	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	42.4
PREQ	11658	534619	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	50.94
PREQ	11658	534621	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	239.47
PREQ	11658	534621	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	192.47
PREQ	11658	534623	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	183.42
PREQ	11658	534623	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	142.09
PREQ	11658	535560	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	159.95
PREQ	11658	535560	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Instructional Supply	117.23
CM	3022	536498	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	-13.9
CM	3023	536501	SYSCO CENTRAL CA	8300	Other Auxiliary Operations	Food Purchases	-6.37
DVCA		537233	KROLL, MAUREEN	8300	Other Auxiliary Operations	Supply	50
PREQ	10851	533403	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	176.84
PREQ	10851	534881	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	217.84
PREQ	10851	537997	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	34.04
PREQ	10851	542705	ARAMARK UNIFORM SERVICE	8300	Other Auxiliary Operations	Contract Services	176.84
PREQ	14386	538336	ARTHURS PARTY WORLD	8300	Other Auxiliary Operations	Equipment Rental	690.74
DVCA		536571	BARBARA, SCOTT	8300	Other Auxiliary Operations	Student Field Trips	808.2
DVCA		540896	BARBARA, SCOTT	8300	Other Auxiliary Operations	Student Field Trips	35.44
PREQ	14474	541236	BRANNON TIRE	8300	Other Auxiliary Operations	Refuse Disposal	472.5
PREQ	14157	534223	CLAYTON COFFEE & TEA INC	8300	Other Auxiliary Operations	Repair and Maintenance Services	82.95
DVCA		537189	DIERKING, JOHN O	8300	Other Auxiliary Operations	Contract Services	550
DVCA		537213	FUJII, EMI JOANNE	8300	Other Auxiliary Operations	Student Field Trips	133.9
DVCA		540724	RODRIGUEZ, MARIA	8300	Other Auxiliary Operations	Supply	150
DVCA		537188	SAHYOUN, JEAN MARIE	8300	Other Auxiliary Operations	Instructional Supply	26.37
DVCA		542119	SITNIK, BARBARA	8300	Other Auxiliary Operations	Instructional Supply	100
PREQ	10778	534624	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	282.5
PREQ	10778	534625	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	411.25
PREQ	10778	534626	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	176.25

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
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PREQ	10778	534628	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	138.2
PREQ	10778	534630	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	24.5
PREQ	10778	534631	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	124.1
PREQ	10778	534634	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	175.5
PREQ	10778	534637	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	226.9
PREQ	10778	534643	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	302.25
PREQ	10778	534646	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	120.4
PREQ	10778	539664	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	218.8
PREQ	10778	539672	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	243.6
PREQ	10778	539674	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	194.3
PREQ	10778	540198	PRODUCE EXPRESS INCORPORATED	8300	Other Auxiliary Operations	Food Purchases	203.1
DVCA		534722	SAN JOAQUIN DELTA COLLEGE	9800		Supply	591.1
DVCA		534725	SAN JOAQUIN DELTA COLLEGE	9800		Supply	2436.35
DVCA		534726	SAN JOAQUIN DELTA COLLEGE	9800		Supply	798.62
DVCA		539352	SAN JOAQUIN DELTA COLLEGE	9800		Supply	3303.43
DVCA		541728	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1351.88
DVCA		543001	SAN JOAQUIN DELTA COLLEGE	9800		Supply	1042.94
DVCA		534602	VISA	9800		All Staff Travel	3350.89
DVCA		534604	VISA	9800		All Staff Travel	3121.56
DVCA		534606	VISA	9800		All Staff Travel	4114.41
DVCA		536166	VISA	9800		All Staff Travel	199
DVCA		539966	VISA	9800		All Staff Travel	4331.86
DVCA		539969	VISA	9800		All Staff Travel	6077.84
DVCA		543943	VISA	9800		All Staff Travel	1560.43
DVCA		543946	VISA	9800		All Staff Travel	311.25
DVCA		543949	VISA	9800		All Staff Travel	2669.77
DVCA		541521	FOUR POINTS BY SHERATON	9800		Student Field Trips	1331.16
DVCA		535504	AMERICAN EXPRESS	9800		All Staff Travel	1395.2
DVCA		539973	AMERICAN EXPRESS	9800		All Staff Travel	1898.31
DVCA		545385	AMERICAN EXPRESS	9800		All Staff Travel	332.24
							13392959.1