

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Doc Type	PO#	Doc #	Vendor Name	Sub Fund	Program Name
PREQ	10663	492030	SPORTS BOOSTERS, INC	1100	Academic Administration
PREQ	10663	492031	SPORTS BOOSTERS, INC	1100	Academic Administration
PREQ	6313	485622	TRACY PRESS INCORPORATED	1100	Academic Administration
PREQ	6313	485867	TRACY PRESS INCORPORATED	1100	Academic Administration
PREQ	10528	493628	TRACY PRESS INCORPORATED	1100	Academic Administration
PREQ	10002	487888	TRIPLE C CUSTOM PROMOTIONS	1100	Academic Administration
DVCA		490946	ROMENA, ISABEL S	1100	Academic Administration
PREQ	11320	495670	CALIFORNIA COMMUNITY COLLEGE	1100	Academic Administration
PREQ	10569	491071	G & K - SACRAMENTO	1100	Academic Administration
PREQ	10569	491072	G & K - SACRAMENTO	1100	Academic Administration
PREQ	10569	492203	G & K - SACRAMENTO	1100	Academic Administration
PREQ	10569	492964	G & K - SACRAMENTO	1100	Academic Administration
PREQ	10569	493221	G & K - SACRAMENTO	1100	Academic Administration
PREQ	10569	493913	G & K - SACRAMENTO	1100	Academic Administration
PREQ	11129	493630	OHLONE COLLEGE COMMUNITY EDUCATION	1100	Academic Administration
PREQ	6332	487215	VIKING SHRED LLC	1100	Academic Administration
PREQ	6364	487226	VIKING SHRED LLC	1100	Academic Administration
PREQ	10571	490145	VIKING SHRED LLC	1100	Academic Administration
PREQ	10571	492459	VIKING SHRED LLC	1100	Academic Administration
PREQ	10750	492461	VIKING SHRED LLC	1100	Academic Administration
PREQ	10455	485343	CALIFORNIA COMMUNITY COLLEGE	1100	Academic Administration
DVCA		488596	SAN JOAQUIN DELTA COLLEGE	1100	Academic Administration
DVCA		488331	AMERICAN PSYCHOLOGICAL ASSOC	1100	Academic Administration
DVCA		488340	AMERICAN PSYCHOLOGICAL ASSOC	1100	Academic Administration
DVCA		488344	AMERICAN PSYCHOLOGICAL ASSOC	1100	Academic Administration
DVCA		489387	BEUTEL, JOEL B	1100	Academic Administration
DVCA		485805	CANELA, ANTHONY A	1100	Academic Administration
DVCA		494711	COUVILLION, KENNETH P	1100	Academic Administration
DVCA		490734	DOLAN, ANNLEE E	1100	Academic Administration
DVCA		490828	GAINES, RANDOLPH E	1100	Academic Administration
DVCA		490930	LOUIE, CLARENCE H	1100	Academic Administration
DVCA		490929	LOUIE, DEBRA P	1100	Academic Administration
DVCA		487570	MAHMOOD, IQBAL	1100	Academic Administration
DVCA		487390	ORTEGA, PABLO F	1100	Academic Administration
DVCA		488334	PEABODY ORLANDO HOTEL	1100	Academic Administration
DVCA		488346	PEABODY ORLANDO HOTEL	1100	Academic Administration
DVCA		486833	ROBINSON, HEATHER R	1100	Academic Administration
DVCA		491796	ROMAN, MANUEL	1100	Academic Administration
DVCA		492487	CCCAOE	1100	Academic Administration
DVCA		495306	GRAHAM, STEVEN D	1100	Academic Administration
DVCA		494669	HILTON LONG BEACH	1100	Academic Administration
DVCA		494625	HILTON ORANGE COUNTY	1100	Academic Administration
DVCA		494614	THE RP GROUP	1100	Academic Administration
DVCA		495305	THE RP GROUP	1100	Academic Administration
DVCA		492494	WAMHOFF, MERYL J	1100	Academic Administration
DVCA		494631	WAMHOFF, MERYL J	1100	Academic Administration

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DVCA		494670 WAMHOFF, MERYL J	1100 Academic Administration
PREQ	11174	493212 CALIFORNIA COMMUNITY COLLEGE	1100 Academic Administration
PREQ	10267	486464 VISA	1100 Academic Administration
PREQ	9986	487515 BIG SIGNS.COM INC	1100 Academic Administration
PREQ	9986	487515 BIG SIGNS.COM INC	1100 Academic Administration
PREQ	9877	487764 THE HOME DEPOT	1100 Academic Administration
PREQ	9877	487767 THE HOME DEPOT	1100 Academic Administration
PREQ	9725	486430 AA AND BOB ALLEN INCORPORATED	1100 Academic Administration
PREQ	10808	492029 ALBERT PAPER COMPANY	1100 Academic Administration
PREQ	9986	487515 BIG SIGNS.COM INC	1100 Academic Administration
PREQ	10809	492165 DYNATRONICS CORPORATION	1100 Academic Administration
DVCA		485457 OFFICE DEPOT	1100 Academic Administration
DVCA		485459 OFFICE DEPOT	1100 Academic Administration
DVCA		485470 OFFICE DEPOT	1100 Academic Administration
DVCA		485482 OFFICE DEPOT	1100 Academic Administration
DVCA		485483 OFFICE DEPOT	1100 Academic Administration
DVCA		485486 OFFICE DEPOT	1100 Academic Administration
DVCA		491101 OFFICE DEPOT	1100 Academic Administration
DVCA		491060 OFFICE DEPOT	1100 Academic Administration
DVCA		492090 OFFICE DEPOT	1100 Academic Administration
DVCA		493055 OFFICE DEPOT	1100 Academic Administration
DVCA		494210 OFFICE DEPOT	1100 Academic Administration
DVCA		494208 OFFICE DEPOT	1100 Academic Administration
PREQ	10784	491593 ORTHOPEDIC OUTFITTERS	1100 Academic Administration
DVCA		493042 STAPLES ADVANTAGE	1100 Academic Administration
DVCA		486761 HOLDEN, JENNIFER GINGER L	1100 Academic Faculty Senate
DVCA		489374 HOLDEN, JENNIFER GINGER L	1100 Academic Faculty Senate
DVCA		486752 HYATT REGENCY S.F. AIRPORT	1100 Academic Faculty Senate
DVCA		486799 HYATT REGENCY S.F. AIRPORT	1100 Academic Faculty Senate
DVCA		486809 STANDISH, RACHEL	1100 Academic Faculty Senate
DVCA		489908 STANDISH, RACHEL	1100 Academic Faculty Senate
DVCA		495376 ASCCC	1100 Academic Faculty Senate
DVCA		485523 OFFICE DEPOT	1100 Academic Faculty Senate
DVCA		485526 OFFICE DEPOT	1100 Academic Faculty Senate
DVCA		485816 OFFICE DEPOT	1100 Academic Faculty Senate
PREQ	10695	490050 AMERICAN ACCOUNTING ASSOCIATION	1100 Accounting
PREQ	10361	486631 LC ACTION POLICE SUPPLY	1100 Administration of Justice
PREQ	10361	487859 LC ACTION POLICE SUPPLY	1100 Administration of Justice
PREQ	7392	488681 TODD, TERRI	1100 Admissions & Records
PREQ	6475	487242 VIKING SHRED LLC	1100 Admissions & Records
PREQ	10691	492457 VIKING SHRED LLC	1100 Admissions & Records
PREQ	10929	490740 AACRAO	1100 Admissions & Records
PREQ	10925	490159 CALIFORNIA ASSOC OF COMMUNITY	1100 Admissions & Records
PREQ	10924	491595 PACIFIC ASSOCIATION OF COLLEGIATE	1100 Admissions & Records
PREQ	10532	490305 CREASEY PRINTING SERVICES	1100 Admissions & Records
DVCA		491079 OFFICE DEPOT	1100 Admissions & Records
DVCA		491081 OFFICE DEPOT	1100 Admissions & Records

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DVCA		492077 OFFICE DEPOT	1100 Admissions & Records
DVCA		492079 OFFICE DEPOT	1100 Admissions & Records
PREQ	6474	485395 SAN JOAQUIN DELTA COLLEGE	1100 Admissions & Records
PREQ	6474	485397 SAN JOAQUIN DELTA COLLEGE	1100 Admissions & Records
PREQ	6474	485409 SAN JOAQUIN DELTA COLLEGE	1100 Admissions & Records
PREQ	10690	493965 SAN JOAQUIN DELTA COLLEGE	1100 Admissions & Records
PREQ	8526	485970 LESLIE CERAMICS SUPPLY COMPANY INC	1100 Art
DVCA		495726 CARLOS, GARY S	1100 Art
PREQ	9276	485941 AIRGAS NCN	1100 Automotive Collision Repair
PREQ	6345	486829 AUTO INDUSTRIAL PAINT COMPANY INC	1100 Automotive Collision Repair
PREQ	10693	493585 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493587 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493590 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493591 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493592 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493593 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493594 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493600 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493603 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493605 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493610 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	10693	493611 CUDNEY AUTO SUPPLY	1100 Automotive Technology
PREQ	11313	495212 SIEMENS INDUSTRY INC	1100 Biology General
PREQ	11313	495213 SIEMENS INDUSTRY INC	1100 Biology General
PREQ	11256	495298 SIEMENS INDUSTRY INC	1100 Biology General
PREQ	11256	495363 SIEMENS INDUSTRY INC	1100 Biology General
PREQ	11256	495364 SIEMENS INDUSTRY INC	1100 Biology General
PREQ	10104	486701 OLYMPUS AMERICA INC	1100 Biology General
PREQ	10104	488537 OLYMPUS AMERICA INC	1100 Biology General
PREQ	10090	486848 AMERICAN 3B SCIENTIFIC LP	1100 Biology General
PREQ	10094	486855 AMERICAN 3B SCIENTIFIC LP	1100 Biology General
PREQ	10087	486858 AMERICAN 3B SCIENTIFIC LP	1100 Biology General
PREQ	10964	494254 BIO CORPORATION	1100 Biology General
PREQ	10106	485685 CAROLINA BIOLOGICAL SUPPLY CO	1100 Biology General
PREQ	10705	490788 CAROLINA BIOLOGICAL SUPPLY CO	1100 Biology General
PREQ	10965	493660 FISHER SCIENTIFIC COMPANY LLC	1100 Biology General
PREQ	10965	493668 FISHER SCIENTIFIC COMPANY LLC	1100 Biology General
PREQ	11014	493677 FISHER SCIENTIFIC COMPANY LLC	1100 Biology General
PREQ	10965	494786 FISHER SCIENTIFIC COMPANY LLC	1100 Biology General
PREQ	10965	494842 FISHER SCIENTIFIC COMPANY LLC	1100 Biology General
PREQ	9904	485820 HARDY DIAGNOSTICS	1100 Biology General
PREQ	10968	493696 HARDY DIAGNOSTICS	1100 Biology General
PREQ	10968	493806 HARDY DIAGNOSTICS	1100 Biology General
PREQ	11015	494000 HARDY DIAGNOSTICS	1100 Biology General
PREQ	11015	494450 HARDY DIAGNOSTICS	1100 Biology General
PREQ	10968	494997 HARDY DIAGNOSTICS	1100 Biology General
PREQ	11017	494981 SARGENT WELCH	1100 Biology General

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PREQ	8020	485641	SIEMENS INDUSTRY INC	1100	Biology General
PREQ	10489	485894	SULLIVAN SUPPLY INCORPORATED	1100	Biology General
PREQ	10489	485922	SULLIVAN SUPPLY INCORPORATED	1100	Biology General
PREQ	10966	492128	TRIARCH INCORPORATED	1100	Biology General
PREQ	10170	486541	VISA	1100	Biology General
PREQ	10774	491147	VISA	1100	Biology General
PREQ	10102	486002	VWR INTERNATIONAL INCORPORATED	1100	Biology General
PREQ	9902	487249	VWR INTERNATIONAL INCORPORATED	1100	Biology General
PREQ	9902	487298	VWR INTERNATIONAL INCORPORATED	1100	Biology General
PREQ	11076	494218	VWR INTERNATIONAL LLC	1100	Biology General
PREQ	10107	485623	WARDS NATURAL SCIENCE	1100	Biology General
PREQ	10107	486576	WARDS NATURAL SCIENCE	1100	Biology General
PREQ	10643	490054	FOUNDATION FOR CALIFORNIA	1100	Building Maintenance & Repairs
DVCA		492489	GREEN TECHNOLOGY	1100	Building Maintenance & Repairs
PREQ	6503	488272	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs
PREQ	10804	495654	GPM CORPORATION	1100	Building Maintenance & Repairs
PREQ	10593	491150	VISA	1100	Building Maintenance & Repairs
PREQ	6557	485618	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489883	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489884	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489885	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489886	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489887	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489889	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6557	489890	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	9655	485706	AAA SEPTIC INC	1100	Building Maintenance & Repairs
PREQ	6558	487413	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6558	487691	AMERICAN REPROGRAPHICS COMPANY	1100	Building Maintenance & Repairs
PREQ	6517	487576	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs
PREQ	6517	488871	CHARLIE'S DAY & NITE INCORPORATED	1100	Building Maintenance & Repairs
PREQ	10630	492087	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs
PREQ	10630	492089	CLARK SECURITY PRODUCTS INC	1100	Building Maintenance & Repairs
PREQ	6505	485769	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs
PREQ	10632	495407	DELTA GLASS CO INCORPORATED	1100	Building Maintenance & Repairs
PREQ	9109	486579	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs
PREQ	8302	486582	JOHNSON CONTROLS INC	1100	Building Maintenance & Repairs
PREQ	9479	485621	OPENING TECHNOLOGIES	1100	Building Maintenance & Repairs
PREQ	9479	486062	OPENING TECHNOLOGIES	1100	Building Maintenance & Repairs
PREQ	6514	486812	R F MACDONALD COMPANY	1100	Building Maintenance & Repairs
PREQ	6540	486664	REFRIGERATION SUPPLIES DISTRIBUTION	1100	Building Maintenance & Repairs
PREQ	10292	485294	SAMEDAY BACKFLOW SERVICE	1100	Building Maintenance & Repairs
PREQ	10654	491653	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs
PREQ	10654	492122	SCHINDLER ELEVATOR CORPORATION	1100	Building Maintenance & Repairs
PREQ	10006	486834	AIR FILTER SUPPLY INC	1100	Building Maintenance & Repairs
PREQ	6486	485582	AIRGAS NCN	1100	Building Maintenance & Repairs
PREQ	6486	485586	AIRGAS NCN	1100	Building Maintenance & Repairs
PREQ	6486	488347	AIRGAS NCN	1100	Building Maintenance & Repairs

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PREQ	6486	488393	AIRGAS NCN	1100	Building Maintenance & Repairs
PREQ	6503	485624	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs
PREQ	6503	488272	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs
PREQ	10624	495343	AMERICAN REFRIGERATION SUPPLIES	1100	Building Maintenance & Repairs
PREQ	10628	493559	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs
PREQ	10628	493922	CENTRAL VALLEY HARDWARE CO	1100	Building Maintenance & Repairs
DVCA		485370	CHEMSEARCH DIVISION	1100	Building Maintenance & Repairs
PREQ	6506	487659	FASTENAL COMPANY	1100	Building Maintenance & Repairs
PREQ	6506	487672	FASTENAL COMPANY	1100	Building Maintenance & Repairs
PREQ	6506	487675	FASTENAL COMPANY	1100	Building Maintenance & Repairs
PREQ	6507	486192	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	6507	486193	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	6507	487689	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	10599	490905	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	10599	490908	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	10599	491708	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	10599	493692	GRAINGER INDUSTRIAL SUPPLY	1100	Building Maintenance & Repairs
PREQ	10637	494264	JOHNSTONE SUPPLY	1100	Building Maintenance & Repairs
CM	2417	473698	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	6490	488089	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	6490	488099	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	10638	490970	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	10638	492761	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	10638	492763	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	10638	492764	KELLY MOORE PAINT COMPANY INC	1100	Building Maintenance & Repairs
PREQ	10651	490513	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs
PREQ	10651	491164	MOTION INDUSTRIES INCORPORATED	1100	Building Maintenance & Repairs
DVCA		485454	OFFICE DEPOT	1100	Building Maintenance & Repairs
DVCA		491084	OFFICE DEPOT	1100	Building Maintenance & Repairs
PREQ	6477	488388	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs
PREQ	10781	491825	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs
PREQ	10781	491827	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs
PREQ	10781	492150	PACE SUPPLY CORPORATION	1100	Building Maintenance & Repairs
PREQ	10652	494192	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs
PREQ	10652	494216	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs
PREQ	10652	494217	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs
PREQ	10652	495779	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs
CM	2635	495783	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs
PREQ	10652	495785	PLATT ELECTRIC SUPPLY INC	1100	Building Maintenance & Repairs
PREQ	6492	485942	PLATT ELECTRIC SUPPLY INCORPORATED	1100	Building Maintenance & Repairs
PREQ	6488	487254	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	6488	487258	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	6488	487259	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	6488	487263	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	6488	487267	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	6488	487269	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	6488	487270	THE HOME DEPOT	1100	Building Maintenance & Repairs

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PREQ	6488	488152	THE HOME DEPOT	1100	Building Maintenance & Repairs
PREQ	10655	490072	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs
PREQ	10655	491045	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs
PREQ	10655	492125	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs
PREQ	10655	495770	THE SHERWIN-WILLIAMS COMPANY	1100	Building Maintenance & Repairs
PREQ	10593	491150	VISA	1100	Building Maintenance & Repairs
PREQ	10657	494940	WESTERN BUILDING MATERIALS CO	1100	Building Maintenance & Repairs
PREQ	6501	485640	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	6501	487204	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	6501	487376	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	10658	490147	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	10658	491689	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	10658	491691	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	10658	491856	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	10658	491857	WILLE ELECTRIC SUPPLY CO INC	1100	Building Maintenance & Repairs
PREQ	8664	485916	ARAMARK COMPANY LLC	1100	Building Maintenance & Repairs
PREQ	8775	485616	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs
CM	2404	470407	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs
CM	2405	470417	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs
CM	2419	473774	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs
CM	2573	488160	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs
PREQ	9208	489927	ARAMARK UNIFORM SERVICE	1100	Building Maintenance & Repairs
PREQ	6502	486151	RED WING SHOE STORE	1100	Building Maintenance & Repairs
PREQ	6502	486158	RED WING SHOE STORE	1100	Building Maintenance & Repairs
CM	2568	487326	AIRGAS NCN	1100	Caterpillar Service Technology
PREQ	10103	486960	LAERDAL MEDICAL CORPORATION	1100	Certified Nursing Assistant
PREQ	10103	487562	LAERDAL MEDICAL CORPORATION	1100	Certified Nursing Assistant
PREQ	10103	487567	LAERDAL MEDICAL CORPORATION	1100	Certified Nursing Assistant
PREQ	10103	487572	LAERDAL MEDICAL CORPORATION	1100	Certified Nursing Assistant
PREQ	10103	487562	LAERDAL MEDICAL CORPORATION	1100	Certified Nursing Assistant
PREQ	11313	495209	SIEMENS INDUSTRY INC	1100	Chemistry
PREQ	11313	495211	SIEMENS INDUSTRY INC	1100	Chemistry
PREQ	11256	495365	SIEMENS INDUSTRY INC	1100	Chemistry
PREQ	11256	495366	SIEMENS INDUSTRY INC	1100	Chemistry
PREQ	10086	485700	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry
PREQ	10487	485902	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry
PREQ	9626	487131	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry
PREQ	10963	492189	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry
PREQ	11073	493985	FISHER SCIENTIFIC COMPANY LLC	1100	Chemistry
PREQ	10962	492196	FLINN SCIENTIFIC	1100	Chemistry
PREQ	11072	495263	FLINN SCIENTIFIC	1100	Chemistry
DVCA		485487	OFFICE DEPOT	1100	Chemistry
PREQ	8020	485650	SIEMENS INDUSTRY INC	1100	Chemistry
PREQ	8020	485652	SIEMENS INDUSTRY INC	1100	Chemistry
PREQ	11075	493197	SIGMA-ALDRICH INCORPORATED	1100	Chemistry
PREQ	11172	494954	SPECTRUM CHEMICAL MFG CORP	1100	Chemistry
PREQ	11074	495204	SPECTRUM CHEMICAL MFG CORP	1100	Chemistry

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PREQ	11074	495206 SPECTRUM CHEMICAL MFG CORP	1100 Chemistry
DVCA		491061 OFFICE DEPOT	1100 Community Relations
PREQ	10492	485935 EDUCATION TO GO	1100 Community Service Classes
PREQ	10492	485937 EDUCATION TO GO	1100 Community Service Classes
CM	2557	485949 EDUCATION TO GO	1100 Community Service Classes
CM	2558	485960 EDUCATION TO GO	1100 Community Service Classes
PREQ	11109	492932 EDUCATION TO GO	1100 Community Service Classes
PREQ	11109	492944 EDUCATION TO GO	1100 Community Service Classes
PREQ	11109	492946 EDUCATION TO GO	1100 Community Service Classes
DVCA		487272 NICHOLSON, KELLIE RAE	1100 Community Service Classes
PREQ	6374	485925 PRO MEDIA	1100 Community Use of Facilities
PREQ	10557	491154 VISA	1100 Community Use of Facilities
PREQ	10714	490932 GUNTERT SALES DIV INCORPORATED	1100 Community Use of Facilities
PREQ	6390	487341 LOWES HIW INCORPORATED	1100 Community Use of Facilities
PREQ	10728	493902 LOWES HIW INCORPORATED	1100 Community Use of Facilities
PREQ	10728	493903 LOWES HIW INCORPORATED	1100 Community Use of Facilities
DVCA		494535 PATEL, KISHOR P	1100 Community Use of Facilities
PREQ	6374	485925 PRO MEDIA	1100 Community Use of Facilities
PREQ	7305	487240 VIKING SHRED LLC	1100 Counseling & Guidance
PREQ	11176	493869 VIKING SHRED LLC	1100 Counseling & Guidance
PREQ	6349	485831 ARAMARK UNIFORM SERVICE	1100 Culinary Arts
PREQ	6349	485832 ARAMARK UNIFORM SERVICE	1100 Culinary Arts
PREQ	10718	494875 ARAMARK UNIFORM SERVICE	1100 Culinary Arts
PREQ	10718	494878 ARAMARK UNIFORM SERVICE	1100 Culinary Arts
PREQ	10718	494881 ARAMARK UNIFORM SERVICE	1100 Culinary Arts
PREQ	10718	495308 ARAMARK UNIFORM SERVICE	1100 Culinary Arts
PREQ	6347	486175 ALBERT USTER IMPORTS INC	1100 Culinary Arts
PREQ	9461	485965 ANDRE BOUDIN BAKERIES INC	1100 Culinary Arts
PREQ	9461	485968 ANDRE BOUDIN BAKERIES INC	1100 Culinary Arts
PREQ	9461	485969 ANDRE BOUDIN BAKERIES INC	1100 Culinary Arts
PREQ	6359	486585 PRODUCE EXPRESS INCORPORATED	1100 Culinary Arts
PREQ	6359	486599 PRODUCE EXPRESS INCORPORATED	1100 Culinary Arts
PREQ	10778	490155 PRODUCE EXPRESS INCORPORATED	1100 Culinary Arts
PREQ	10778	490158 PRODUCE EXPRESS INCORPORATED	1100 Culinary Arts
PREQ	10778	490160 PRODUCE EXPRESS INCORPORATED	1100 Culinary Arts
PREQ	10778	490165 PRODUCE EXPRESS INCORPORATED	1100 Culinary Arts
PREQ	6362	485766 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	6362	486243 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	10818	490806 SYSCO CENTRAL CA	1100 Culinary Arts
CM	2580	490811 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	10818	490814 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	10818	490814 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	10818	492126 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	10818	490810 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	11292	495686 BERKNER, MARK H	1100 Culinary Arts
PREQ	6362	485744 SYSCO CENTRAL CA	1100 Culinary Arts
PREQ	6362	485745 SYSCO CENTRAL CA	1100 Culinary Arts

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PREQ	6362	485746	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	485748	SYSCO CENTRAL CA	1100	Culinary Arts
CM	2548	485760	SYSCO CENTRAL CA	1100	Culinary Arts
CM	2549	485761	SYSCO CENTRAL CA	1100	Culinary Arts
CM	2550	485762	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	486240	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	486242	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	486243	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	486246	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	486249	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	6362	486251	SYSCO CENTRAL CA	1100	Culinary Arts
PREQ	10614	492965	G & K SERVICES INC	1100	Custodial Services
PREQ	10614	492966	G & K SERVICES INC	1100	Custodial Services
PREQ	10614	492967	G & K SERVICES INC	1100	Custodial Services
PREQ	10614	492968	G & K SERVICES INC	1100	Custodial Services
PREQ	10761	493658	ORKIN PEST CONTROL	1100	Custodial Services
PREQ	10849	491744	SAC VAL JANITORIAL	1100	Custodial Services
PREQ	6521	485802	DELK PEST CONTROL	1100	Custodial Services
PREQ	6521	488049	DELK PEST CONTROL	1100	Custodial Services
PREQ	6521	488052	DELK PEST CONTROL	1100	Custodial Services
PREQ	6521	488054	DELK PEST CONTROL	1100	Custodial Services
PREQ	6521	488055	DELK PEST CONTROL	1100	Custodial Services
PREQ	6521	488057	DELK PEST CONTROL	1100	Custodial Services
PREQ	7135	485264	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	485265	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487497	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487498	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487499	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487500	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487524	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487526	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487530	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487532	G & K SERVICES INC	1100	Custodial Services
PREQ	7135	487534	G & K SERVICES INC	1100	Custodial Services
PREQ	6522	485589	AMERICAN TRASH MANAGEMENT	1100	Custodial Services
PREQ	10611	490246	AMERICAN TRASH MANAGEMENT	1100	Custodial Services
PREQ	10611	493234	AMERICAN TRASH MANAGEMENT	1100	Custodial Services
PREQ	6523	485671	CALIFORNIA WASTE RECOVERY	1100	Custodial Services
PREQ	6523	488062	CALIFORNIA WASTE RECOVERY	1100	Custodial Services
PREQ	10612	493781	CALIFORNIA WASTE RECOVERY	1100	Custodial Services
PREQ	6769	485542	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	7920	485912	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	6769	486494	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	6769	486614	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	7920	486615	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
CM	2566	486884	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10765	490851	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services

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PREQ	10613	490852	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10613	492086	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10613	492256	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10765	495649	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10765	495653	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10613	495890	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10765	495893	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10765	495895	CENTRAL SANITARY SUPPLY COMPANY	1100	Custodial Services
PREQ	10766	494460	CLEANSOURCE INCORPORATED	1100	Custodial Services
PREQ	6771	485801	HILLYARD/SACRAMENTO	1100	Custodial Services
PREQ	6771	486439	HILLYARD/SACRAMENTO	1100	Custodial Services
PREQ	6771	489423	HILLYARD/SACRAMENTO	1100	Custodial Services
PREQ	6773	487463	STAPLES ADVANTAGE	1100	Custodial Services
CM	2569	487464	STAPLES ADVANTAGE	1100	Custodial Services
PREQ	6773	487466	STAPLES ADVANTAGE	1100	Custodial Services
PREQ	6773	487891	STAPLES ADVANTAGE	1100	Custodial Services
PREQ	6773	487937	STAPLES ADVANTAGE	1100	Custodial Services
PREQ	10769	491870	UNISOURCE WORLDWIDE INC	1100	Custodial Services
PREQ	9168	485613	ARAMARK UNIFORM SERVICE	1100	Custodial Services
PREQ	10616	493661	RED WING SHOE STORE	1100	Custodial Services
DVCA		494708	HINOSTROZA, LUCIA	1100	Disabled Student Programs & Services
PREQ	7529	486881	EATON INTERPRETING SERVICES INC	1100	Disabled Student Programs & Services
DVCA		481907	BARKER GATZE, JENNIFER M	1100	Dramatic Arts
PREQ	11291	495486	JORDAN, HARVEY T	1100	Dramatic Arts
DVCA		492123	MUSIC THEATRE INTERNATIONAL	1100	Dramatic Arts
DVCA		485369	SJ & CALAVERAS ELECTRICAL JOINT JAC	1100	Electrical
PREQ	10560	492497	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10563	492506	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10561	492512	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10559	492750	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10558	492753	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10562	492758	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10700	490858	FISHER SCIENTIFIC COMPANY LLC	1100	Electron Microscopy
PREQ	10704	490238	JEOL USA INCORPORATED	1100	Electron Microscopy
PREQ	10567	492033	SUPERIOR TECHNICAL SERVICE INC	1100	Electron Microscopy
PREQ	11161	493629	SUPERIOR TECHNICAL SERVICE INC	1100	Electron Microscopy
PREQ	6331	485672	BARNES WELDING	1100	Electron Microscopy
PREQ	6331	485699	BARNES WELDING	1100	Electron Microscopy
PREQ	6331	486419	BARNES WELDING	1100	Electron Microscopy
PREQ	6331	487503	BARNES WELDING	1100	Electron Microscopy
PREQ	6331	487505	BARNES WELDING	1100	Electron Microscopy
PREQ	10564	494024	BARNES WELDING	1100	Electron Microscopy
PREQ	10564	494292	BARNES WELDING	1100	Electron Microscopy
PREQ	10564	494779	BARNES WELDING	1100	Electron Microscopy
PREQ	10570	490795	COLE-PARMER INSTRUMENT COMPANY	1100	Electron Microscopy
PREQ	10568	490227	DUNIWAY STOCKROOM CORP	1100	Electron Microscopy
PREQ	6481	488409	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy

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PREQ	10698	490821	ELECTRON MICROSCOPY SCIENCES	1100	Electron Microscopy
PREQ	10700	490858	FISHER SCIENTIFIC COMPANY LLC	1100	Electron Microscopy
PREQ	10700	490863	FISHER SCIENTIFIC COMPANY LLC	1100	Electron Microscopy
PREQ	10700	493664	FISHER SCIENTIFIC COMPANY LLC	1100	Electron Microscopy
PREQ	10696	493690	GATAN INCORPORATED	1100	Electron Microscopy
PREQ	10694	491611	LECO SALES CORPORATION	1100	Electron Microscopy
PREQ	10697	490144	TED PELLA INCORPORATED	1100	Electron Microscopy
PREQ	11325	495207	SAN JOAQUIN COUNTY EMS AGENCY	1100	Emergency Medical Services
PREQ	11078	493646	MCMASTER-CARR SUPPLY COMPANY	1100	Engineering Technology
PREQ	10771	493636	SEW TRUE	1100	Fashion
PREQ	11057	495224	SEW TRUE	1100	Fashion
PREQ	11169	493393	HIGHER ONE INC	1100	Financial Aid Administration
PREQ	6317	487244	VIKING SHRED LLC	1100	Financial Aid Administration
PREQ	10844	492455	VIKING SHRED LLC	1100	Financial Aid Administration
DVCA		490622	DONN, DENISE C	1100	Financial Aid Administration
PREQ	10533	490148	ASSOCIATION OF CALIFORNIA	1100	Financial Aid Administration
PREQ	10671	490061	NASFAA	1100	Financial Aid Administration
DVCA		485493	OFFICE DEPOT	1100	Financial Aid Administration
DVCA		492075	OFFICE DEPOT	1100	Financial Aid Administration
DVCA		493053	OFFICE DEPOT	1100	Financial Aid Administration
DVCA		493037	STAPLES ADVANTAGE	1100	Financial Aid Administration
DVCA		489209	CROWE HORWATH LLP	1100	Fiscal Operations
DVCA		489225	CROWE HORWATH LLP	1100	Fiscal Operations
DVCA		488458	STOCKTON SYMPHONY ASSN	1100	Fiscal Operations
PREQ	6580	485644	BRINKS INCORPORATED	1100	Fiscal Operations
PREQ	11046	492769	BRINKS INCORPORATED	1100	Fiscal Operations
PREQ	11046	494862	BRINKS INCORPORATED	1100	Fiscal Operations
PREQ	8303	487228	VIKING SHRED LLC	1100	Fiscal Operations
PREQ	11153	493624	VIKING SHRED LLC	1100	Fiscal Operations
DVCA		492518	ACBO	1100	Fiscal Operations
PREQ	10367	483175	DURST CONTRACT INTERIORS	1100	Fiscal Operations
DVCA		486491	UNITED STATES TREASURY	1100	Fiscal Operations
DVCA		485495	OFFICE DEPOT	1100	Fiscal Operations
DVCA		491089	OFFICE DEPOT	1100	Fiscal Operations
DVCA		492062	OFFICE DEPOT	1100	Fiscal Operations
DVCA		492067	OFFICE DEPOT	1100	Fiscal Operations
DVCA		492070	OFFICE DEPOT	1100	Fiscal Operations
DVCA		493045	OFFICE DEPOT	1100	Fiscal Operations
DVCA		493048	OFFICE DEPOT	1100	Fiscal Operations
PREQ	9980	487338	BAYLOR SERVICES INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	6555	489202	WESTERN WALKER MOWERS	1100	Grounds Maintenance & Repairs
PREQ	10588	493505	ACME SAW & INDUSTRIAL	1100	Grounds Maintenance & Repairs
PREQ	6550	487822	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs
PREQ	6550	487824	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs
PREQ	6550	487828	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs
PREQ	10589	493235	ANDYS MOWER & SAW	1100	Grounds Maintenance & Repairs
PREQ	10590	495346	BIG W SALES	1100	Grounds Maintenance & Repairs

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PREQ	10592	490805	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs
PREQ	10592	490809	CUDNEY AUTO SUPPLY	1100	Grounds Maintenance & Repairs
PREQ	10600	492212	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10600	492215	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10600	493748	GREEN MAN RECYCLING INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	6547	485549	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	6547	485555	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	6547	485558	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	6547	487380	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	6547	487381	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	10603	491690	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	10603	493566	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	10603	494009	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	10603	494012	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	10603	494271	JOHN DEERE LANDSCAPES	1100	Grounds Maintenance & Repairs
PREQ	6525	486892	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	6525	486898	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	6525	486902	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	6525	486910	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	11335	495656	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10620	495685	LINCOLN EQUIPMENT INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	11081	493736	LOCKHART SEEDS INC	1100	Grounds Maintenance & Repairs
PREQ	11081	493915	LOCKHART SEEDS INC	1100	Grounds Maintenance & Repairs
PREQ	10605	490523	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	490524	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	491742	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	491859	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	491914	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	492036	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	493666	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	493671	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	493672	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	493673	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10605	494164	NORMAC INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	6554	486036	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10608	493209	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10608	494853	TURF STAR INCORPORATED	1100	Grounds Maintenance & Repairs
PREQ	10610	491685	WESTERN WALKER MOWERS	1100	Grounds Maintenance & Repairs
PREQ	7211	470557	ARAMARK UNIFORM SERVICE	1100	Grounds Maintenance & Repairs
PREQ	10617	493663	RED WING SHOE STORE	1100	Grounds Maintenance & Repairs
PREQ	9668	486459	HENRY SCHEIN INCORPORATED	1100	Health Education
PREQ	10933	493988	GEMPLERS	1100	Horticulture
PREQ	10702	490820	MCCONKEY COMPANY	1100	Horticulture
PREQ	6905	485794	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	6905	485796	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	6905	486401	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	6905	486406	JOBELEPHANTCOM	1100	Human Resources Management

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PREQ	6905	489344	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	6905	489345	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	493719	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	493727	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	493730	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	493731	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	493732	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	494778	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	11162	495274	JOBELEPHANTCOM	1100	Human Resources Management
PREQ	7391	487391	HITT, ALAN B	1100	Human Resources Management
PREQ	10802	490036	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management
PREQ	11326	495625	1 ACCURATE LIVESCAN	1100	Human Resources Management
PREQ	11168	493391	KEENAN & ASSOCIATES	1100	Human Resources Management
PREQ	11168	493830	KEENAN & ASSOCIATES	1100	Human Resources Management
PREQ	9349	488959	ST CLAIR HR CONSULTING	1100	Human Resources Management
PREQ	10036	487544	TYLER TECHNOLOGIES INC	1100	Human Resources Management
PREQ	11184	495777	TYLER TECHNOLOGIES INC	1100	Human Resources Management
PREQ	6904	487235	VIKING SHRED LLC	1100	Human Resources Management
PREQ	7525	487238	VIKING SHRED LLC	1100	Human Resources Management
PREQ	11166	493626	VIKING SHRED LLC	1100	Human Resources Management
PREQ	11166	493627	VIKING SHRED LLC	1100	Human Resources Management
DVCA		489269	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management
DVCA		489356	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management
DVCA		494278	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management
DVCA		494288	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management
DVCA		494295	CURIALE HIRSCHFELD KRAEMER LLP	1100	Human Resources Management
PREQ	6473	488737	DANNIS WOLIVER KELLEY	1100	Human Resources Management
PREQ	6473	488742	DANNIS WOLIVER KELLEY	1100	Human Resources Management
DVCA		495556	LYNCH AND SHUPE LLC	1100	Human Resources Management
DVCA		489278	MAYALL, HURLEY	1100	Human Resources Management
DVCA		489286	MAYALL, HURLEY	1100	Human Resources Management
DVCA		489293	MAYALL, HURLEY	1100	Human Resources Management
DVCA		494258	MAYALL, HURLEY	1100	Human Resources Management
DVCA		494266	MAYALL, HURLEY	1100	Human Resources Management
DVCA		494267	MAYALL, HURLEY	1100	Human Resources Management
DVCA		489224	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management
DVCA		495655	NEUMILLER & BEARDSLEE, A PROF CORP	1100	Human Resources Management
PREQ	6903	485545	CO OCCUPATIONAL MEDICAL PARTNERS	1100	Human Resources Management
PREQ	6903	488133	CO OCCUPATIONAL MEDICAL PARTNERS	1100	Human Resources Management
PREQ	11008	491773	ZOOM IMAGING SOLUTIONS INC	1100	Human Resources Management
DVCA		485476	OFFICE DEPOT	1100	Human Resources Management
DVCA		491097	OFFICE DEPOT	1100	Human Resources Management
DVCA		492060	OFFICE DEPOT	1100	Human Resources Management
DVCA		493039	STAPLES ADVANTAGE	1100	Human Resources Management
DVCA		493040	STAPLES ADVANTAGE	1100	Human Resources Management
PREQ	10825	490033	LIEBERT CASSIDY WHITMORE	1100	Human Resources Management
DVCA		494986	CALIFORNIA'S VALUED TRUST	1100	Instr Staff Retiree Ben & Retiree Incenti

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DVCA		490621 451 PRESS LLC	1100 Journalism
PREQ	10820	492131 COMPUTERLAND OF SILICON VALLEY	1100 Liberal Arts General
PREQ	10995	490865 3M COMPANY	1100 Library
PREQ	7574	487213 VIKING SHRED LLC	1100 Library
PREQ	10422	485323 OCLC INCORPORATED	1100 Library
PREQ	10012	485778 PAPER ROLL PRODUCTS	1100 Library
PREQ	10103	486960 LAERDAL MEDICAL CORPORATION	1100 Licensed Vocational Nursing
PREQ	10103	487562 LAERDAL MEDICAL CORPORATION	1100 Licensed Vocational Nursing
PREQ	10103	487567 LAERDAL MEDICAL CORPORATION	1100 Licensed Vocational Nursing
PREQ	10103	487572 LAERDAL MEDICAL CORPORATION	1100 Licensed Vocational Nursing
DVCA		494777 FEDEX	1100 Licensed Vocational Nursing
DVCA		494704 LINDSAY, JAMES E	1100 Logistical Services
DVCA		494585 STANFORD GUEST HOUSE	1100 Logistical Services
DVCA		494587 THIPHANEP, KIRIYA A	1100 Logistical Services
DVCA		490944 THOMAS, ANDREW M	1100 Logistical Services
DVCA		490942 WALKER, ZACHERY K	1100 Logistical Services
PREQ	6822	487333 COUNTY OF SAN JOAQUIN	1100 Logistical Services
PREQ	6822	487334 COUNTY OF SAN JOAQUIN	1100 Logistical Services
PREQ	11052	492768 DAMERON HOSPITAL ASSN	1100 Logistical Services
PREQ	11111	492809 LANGUAGE LINE SERVICES INC	1100 Logistical Services
PREQ	11112	492803 LEXIPOL LLC	1100 Logistical Services
PREQ	6794	486805 PUBLIC SURPLUS	1100 Logistical Services
PREQ	10958	494809 PUBLIC SURPLUS	1100 Logistical Services
PREQ	6451	487217 VIKING SHRED LLC	1100 Logistical Services
PREQ	7389	487247 VIKING SHRED LLC	1100 Logistical Services
PREQ	10668	492463 VIKING SHRED LLC	1100 Logistical Services
PREQ	11113	493625 VIKING SHRED LLC	1100 Logistical Services
DVCA		486096 VISA	1100 Logistical Services
PREQ	10267	486464 VISA	1100 Logistical Services
PREQ	10957	493226 MAILFINANCE	1100 Logistical Services
PREQ	6452	487555 RAY MORGAN COMPANY	1100 Logistical Services
PREQ	7307	484399 RICOH USA INC	1100 Logistical Services
PREQ	6559	486551 RICOH USA INC	1100 Logistical Services
PREQ	7307	488385 RICOH USA INC	1100 Logistical Services
PREQ	6559	488709 RICOH USA INC	1100 Logistical Services
PREQ	10673	492151 RICOH USA INC	1100 Logistical Services
PREQ	6573	487205 ZOOM IMAGING SOLUTIONS INC	1100 Logistical Services
DVCA		490939 VANOVER, GILBERT J	1100 Logistical Services
DVCA		493237 DELTA WIRELESS AND NETWORK SOLUTIONS	1100 Logistical Services
PREQ	10800	490170 CALIFORNIA COLLEGE AND UNIVERSITY	1100 Logistical Services
PREQ	10955	492164 DELL MARKETING L P	1100 Logistical Services
PREQ	10366	484821 GOVCONNECTION INCORPORATED	1100 Logistical Services
CM	2571	487545 GOVCONNECTION INCORPORATED	1100 Logistical Services
PREQ	10762	490166 MASCO SWEEPERS INC	1100 Logistical Services
PREQ	6902	485784 1 ACCURATE LIVESCAN	1100 Logistical Services
PREQ	6902	487783 1 ACCURATE LIVESCAN	1100 Logistical Services
PREQ	6901	489347 DEPARTMENT OF JUSTICE	1100 Logistical Services

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PREQ	11165	493827	DEPARTMENT OF JUSTICE	1100	Logistical Services
PREQ	11023	492181	STATE BOARD OF EQUALIZATION	1100	Logistical Services
PREQ	10762	490166	MASCO SWEEPERS INC	1100	Logistical Services
PREQ	6327	487375	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services
PREQ	10956	493208	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services
PREQ	10956	493638	PRE-SORT CENTER OF STOCKTON INC	1100	Logistical Services
PREQ	6532	486167	BRANNON TIRE	1100	Logistical Services
PREQ	6532	486170	BRANNON TIRE	1100	Logistical Services
PREQ	6536	486621	BRANNON TIRE	1100	Logistical Services
PREQ	10861	491090	BRANNON TIRE	1100	Logistical Services
PREQ	10861	491094	BRANNON TIRE	1100	Logistical Services
PREQ	10861	491096	BRANNON TIRE	1100	Logistical Services
PREQ	10861	491098	BRANNON TIRE	1100	Logistical Services
PREQ	10861	491100	BRANNON TIRE	1100	Logistical Services
PREQ	10839	492078	BRANNON TIRE	1100	Logistical Services
DVCA		493213	GOSHEN ENTERPRISES INCORPORATED	1100	Logistical Services
PREQ	6539	489483	ZOOM WASH LUBE DETAIL	1100	Logistical Services
PREQ	10845	494939	ZOOM WASH LUBE DETAIL	1100	Logistical Services
PREQ	11116	493136	BAY ALARM COMPANY	1100	Logistical Services
PREQ	11116	493144	BAY ALARM COMPANY	1100	Logistical Services
PREQ	11116	493145	BAY ALARM COMPANY	1100	Logistical Services
PREQ	11116	493148	BAY ALARM COMPANY	1100	Logistical Services
PREQ	11116	493149	BAY ALARM COMPANY	1100	Logistical Services
PREQ	11116	493150	BAY ALARM COMPANY	1100	Logistical Services
PREQ	11116	493211	BAY ALARM COMPANY	1100	Logistical Services
PREQ	10662	490909	GOPRINT SYSTEMS INCORPORATED	1100	Logistical Services
DVCA		491656	VISA	1100	Logistical Services
PREQ	8096	488166	ARAMARK UNIFORM SERVICE	1100	Logistical Services
PREQ	10669	494865	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services
PREQ	10669	494896	B & H PHOTO-VIDEO-PRO AUDIO	1100	Logistical Services
PREQ	6531	487707	BATTERIES PLUS	1100	Logistical Services
PREQ	8777	485851	BATTERY BILL INC	1100	Logistical Services
PREQ	8777	487759	BATTERY BILL INC	1100	Logistical Services
PREQ	10837	495270	BATTERY BILL INC	1100	Logistical Services
PREQ	10665	492170	CREATIVE PRINTING INCORPORATED	1100	Logistical Services
PREQ	10665	492172	CREATIVE PRINTING INCORPORATED	1100	Logistical Services
PREQ	10665	492765	CREATIVE VISION PRINTING	1100	Logistical Services
PREQ	10665	492767	CREATIVE VISION PRINTING	1100	Logistical Services
PREQ	10661	494855	CVR COMPUTER SUPPLIES	1100	Logistical Services
PREQ	10661	494858	CVR COMPUTER SUPPLIES	1100	Logistical Services
PREQ	6422	485678	ENCOMPASS	1100	Logistical Services
PREQ	6422	485686	ENCOMPASS	1100	Logistical Services
PREQ	10447	484992	EP21	1100	Logistical Services
DVCA		485614	EP21	1100	Logistical Services
PREQ	10689	495318	GOPRINT SYSTEMS INCORPORATED	1100	Logistical Services
PREQ	6419	487377	J C PAPER	1100	Logistical Services
PREQ	6575	488401	J C PAPER	1100	Logistical Services

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PREQ	6575	488402	J C PAPER	1100	Logistical Services
PREQ	6575	488404	J C PAPER	1100	Logistical Services
PREQ	6575	488405	J C PAPER	1100	Logistical Services
PREQ	10659	492241	J C PAPER	1100	Logistical Services
PREQ	10659	492254	J C PAPER	1100	Logistical Services
PREQ	10659	493633	J C PAPER	1100	Logistical Services
PREQ	10659	493640	J C PAPER	1100	Logistical Services
PREQ	10659	493641	J C PAPER	1100	Logistical Services
PREQ	10659	493642	J C PAPER	1100	Logistical Services
PREQ	10659	493643	J C PAPER	1100	Logistical Services
PREQ	10659	493645	J C PAPER	1100	Logistical Services
CM	2629	493648	J C PAPER	1100	Logistical Services
PREQ	10659	494014	J C PAPER	1100	Logistical Services
PREQ	10762	490166	MASCO SWEEPERS INC	1100	Logistical Services
PREQ	8607	487557	NAPA AUTO PARTS	1100	Logistical Services
PREQ	8607	487560	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493297	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493299	NAPA AUTO PARTS	1100	Logistical Services
CM	2610	493300	NAPA AUTO PARTS	1100	Logistical Services
CM	2611	493302	NAPA AUTO PARTS	1100	Logistical Services
CM	2612	493303	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493308	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493309	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493310	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493311	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493312	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493313	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493314	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493316	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	493317	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495716	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495717	NAPA AUTO PARTS	1100	Logistical Services
CM	2632	495718	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495720	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495721	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495722	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495723	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495741	NAPA AUTO PARTS	1100	Logistical Services
CM	2633	495744	NAPA AUTO PARTS	1100	Logistical Services
CM	2634	495746	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495748	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495749	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495750	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495751	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495753	NAPA AUTO PARTS	1100	Logistical Services
PREQ	10841	495754	NAPA AUTO PARTS	1100	Logistical Services
DVCA		485496	OFFICE DEPOT	1100	Logistical Services

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DVCA		485514 OFFICE DEPOT	1100 Logistical Services
DVCA		485521 OFFICE DEPOT	1100 Logistical Services
DVCA		485522 OFFICE DEPOT	1100 Logistical Services
DVCA		492054 OFFICE DEPOT	1100 Logistical Services
DVCA		492072 OFFICE DEPOT	1100 Logistical Services
DVCA		492074 OFFICE DEPOT	1100 Logistical Services
DVCA		493052 OFFICE DEPOT	1100 Logistical Services
DVCA		493058 OFFICE DEPOT	1100 Logistical Services
PREQ	9911	485955 PROFORCE LAW ENFORCEMENT	1100 Logistical Services
PREQ	10468	485325 SETRA OF NORTH AMERICA INC	1100 Logistical Services
PREQ	10468	485332 SETRA OF NORTH AMERICA INC	1100 Logistical Services
PREQ	10468	485337 SETRA OF NORTH AMERICA INC	1100 Logistical Services
PREQ	10468	485351 SETRA OF NORTH AMERICA INC	1100 Logistical Services
DVCA		493038 STAPLES ADVANTAGE	1100 Logistical Services
PREQ	10667	494863 UNIBIND INCORPORATED	1100 Logistical Services
PREQ	10667	494866 UNIBIND INCORPORATED	1100 Logistical Services
DVCA		486094 VISA	1100 Logistical Services
PREQ	6576	485870 XPEDX	1100 Logistical Services
PREQ	10660	490150 XPEDX	1100 Logistical Services
PREQ	10660	490153 XPEDX	1100 Logistical Services
PREQ	10660	490464 XPEDX	1100 Logistical Services
PREQ	10660	492464 XPEDX	1100 Logistical Services
DVCA		494595 AMERICAN RIVER COLLEGE	1100 Logistical Services
DVCA		494789 HARRIS, DANIEL H	1100 Logistical Services
PREQ	11126	493737 KNOWLEDGE SAVES LIVES INC	1100 Logistical Services
DVCA		494599 LIONS GATE HOTEL	1100 Logistical Services
DVCA		494603 LIONS GATE HOTEL	1100 Logistical Services
DVCA		492897 REITER, MICHAEL J	1100 Logistical Services
DVCA		492892 RESIDENCE INN SAN JOSE SOUTH	1100 Logistical Services
DVCA		492879 SBRPSTC	1100 Logistical Services
DVCA		494576 SBRPSTC	1100 Logistical Services
DVCA		494583 SBRPSTC	1100 Logistical Services
DVCA		494579 STANFORD GUEST HOUSE	1100 Logistical Services
DVCA		494581 WOOD, CRAIG B	1100 Logistical Services
PREQ	11120	493634 SYMBOLARTS	1100 Logistical Services
PREQ	6534	486409 CHEVRON AND TEXACO BUSINESS CARD SERV	1100 Logistical Services
PREQ	10847	490773 CHEVRON AND TEXACO BUSINESS CARD SERV	1100 Logistical Services
PREQ	6533	486245 GENERAL PETROLEUM CORPORATION	1100 Logistical Services
PREQ	11022	491761 GENERAL PETROLEUM CORPORATION	1100 Logistical Services
PREQ	11022	491762 GENERAL PETROLEUM CORPORATION	1100 Logistical Services
PREQ	11338	495659 GENERAL PETROLEUM CORPORATION	1100 Logistical Services
PREQ	11338	495661 GENERAL PETROLEUM CORPORATION	1100 Logistical Services
DVCA		486094 VISA	1100 Logistical Services
PREQ	11104	492771 EGGIMAN'S HYDRAULIC GARAGE	1100 Machining and Machine Tools
PREQ	11104	492776 EGGIMAN'S HYDRAULIC GARAGE	1100 Machining and Machine Tools
PREQ	8753	486239 PRONEXUS INC	1100 Management Information Services
PREQ	11289	495317 CDW GOVERNMENT INCORPORATED	1100 Management Information Services

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PREQ	10110	485718	GLOBAL EQUIPMENT COMPANY	1100	Management Information Services
PREQ	8131	485692	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services
PREQ	8131	485693	EVERBANK COMMERCIAL FINANCE, INC	1100	Management Information Services
PREQ	10703	490817	DATASKILL	1100	Management Information Services
PREQ	9765	482085	DLT SOLUTIONS, LLC	1100	Management Information Services
PREQ	10258	489464	DYNAMIC SYSTEMS INCORPORATED	1100	Management Information Services
PREQ	10546	490320	FARONICS TECHNOLOGIES USA, INC	1100	Management Information Services
PREQ	10930	491873	NETSUPPORT INCORPORATED	1100	Management Information Services
PREQ	7147	486253	ORACLE AMERICA INC	1100	Management Information Services
PREQ	10709	490071	PROXITEC LLC	1100	Management Information Services
PREQ	10709	493665	PROXITEC LLC	1100	Management Information Services
PREQ	11251	494157	RACKSPACE HOSTING	1100	Management Information Services
PREQ	11251	494942	RACKSPACE HOSTING	1100	Management Information Services
PREQ	11060	493023	SARS SOFTWARE PRODUCTS INC	1100	Management Information Services
PREQ	10529	491155	VISA	1100	Management Information Services
PREQ	10715	490936	HIGH-TECH ELECTRIC	1100	Management Information Services
DVCA		493050	OFFICE DEPOT	1100	Management Information Services
DVCA		485361	STATE OF CA DEPT OF WATER RES JAC	1100	Manufacturing Industrial Technology
PREQ	9834	485884	SCANTRON CORPORATION	1100	Manufacturing Industrial Technology
DVCA		489067	ASSOCIATION OF CLASSROOM TEACHER	1100	Matriculation & Student Assessment
DVCA		491063	OFFICE DEPOT	1100	Matriculation & Student Assessment
DVCA		491076	OFFICE DEPOT	1100	Matriculation & Student Assessment
PREQ	10301	486545	VISA	1100	Media
PREQ	9982	486598	BULBCONNECTION.COM	1100	Media
DVCA		487399	MCBRIDE, NATHAN B	1100	Miscellaneous Student Services
DVCA		485885	BOVA, JOSEPH K	1100	Museums & Galleries
PREQ	10725	493917	J W PEPPER & SON INCORPORATED	1100	Music
PREQ	10726	495275	J W PEPPER & SON INCORPORATED	1100	Music
PREQ	10725	495689	J W PEPPER & SON INCORPORATED	1100	Music
PREQ	6365	485729	J W PEPPER & SON INCORPORATED	1100	Music
PREQ	6365	485790	J W PEPPER & SON INCORPORATED	1100	Music
PREQ	6365	485849	J W PEPPER & SON INCORPORATED	1100	Music
PREQ	6365	488350	J W PEPPER & SON INCORPORATED	1100	Music
DVCA		490281	MARSH, KERRY	1100	Music
PREQ	10991	490888	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services
PREQ	11025	492795	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services
PREQ	10991	493240	AT&T ADVERTISING SOLUTIONS	1100	Other General Institutional Services
PREQ	10547	490193	HAINES & COMPANY INCORPORATED	1100	Other General Institutional Services
PREQ	10835	491667	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services
PREQ	10835	494941	SUPERMEDIA INCORPORATED	1100	Other General Institutional Services
PREQ	11025	495368	YP	1100	Other General Institutional Services
PREQ	6923	487003	AT & T MOBILITY	1100	Other General Institutional Services
PREQ	10676	492239	AT & T MOBILITY II LLC	1100	Other General Institutional Services
DVCA		494986	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services
DVCA		492871	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services
DVCA		492881	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services
DVCA		492871	PRINCIPAL LIFE INSURANCE CO	1100	Other General Institutional Services

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DVCA		494986 CALIFORNIA'S VALUED TRUST	1100 Other General Institutional Services
DVCA		487321 RELIANCE STANDARD	1100 Other General Institutional Services
DVCA		492323 RELIANCE STANDARD	1100 Other General Institutional Services
PREQ	10952	490452 MAVERICK NETWORKS INCORPORATED	1100 Other General Institutional Services
DVCA		494696 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494695 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494699 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494701 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494703 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494705 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494707 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
DVCA		494709 STANISLAUS FOUNDATION FOR	1100 Other General Institutional Services
PREQ	6918	484947 ACCESS ONE INCORPORATED	1100 Other General Institutional Services
PREQ	6918	488963 ACCESS ONE INCORPORATED	1100 Other General Institutional Services
PREQ	10677	495075 ACCESS ONE INCORPORATED	1100 Other General Institutional Services
PREQ	6856	488973 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
CM	2576	489117 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
CM	2577	489121 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	492006 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	492025 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	493188 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	493191 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	493196 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	493203 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	494086 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	494423 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	494424 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	494425 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	495093 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	495095 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	495096 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	10681	495097 AT & T GLOBAL SERVICES	1100 Other General Institutional Services
PREQ	6989	487017 AT&T	1100 Other General Institutional Services
PREQ	6989	487025 AT&T	1100 Other General Institutional Services
PREQ	6989	487027 AT&T	1100 Other General Institutional Services
PREQ	6989	488576 AT&T	1100 Other General Institutional Services
PREQ	6989	489126 AT&T	1100 Other General Institutional Services
PREQ	6989	489127 AT&T	1100 Other General Institutional Services
PREQ	6989	489134 AT&T	1100 Other General Institutional Services
PREQ	6989	489143 AT&T	1100 Other General Institutional Services
PREQ	10678	493170 AT&T	1100 Other General Institutional Services
PREQ	10678	493189 AT&T	1100 Other General Institutional Services
PREQ	10678	493193 AT&T	1100 Other General Institutional Services
PREQ	10678	494426 AT&T	1100 Other General Institutional Services
PREQ	10678	495079 AT&T	1100 Other General Institutional Services
PREQ	10678	495091 AT&T	1100 Other General Institutional Services
PREQ	11026	492796 AT&T ADVERTISING SOLUTIONS	1100 Other General Institutional Services

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PREQ	7100	485432	AT&T CORP	1100	Other General Institutional Services
PREQ	7100	487030	AT&T CORP	1100	Other General Institutional Services
PREQ	7100	488565	AT&T CORP	1100	Other General Institutional Services
PREQ	11103	493033	AT&T CORP	1100	Other General Institutional Services
PREQ	11103	494501	AT&T CORP	1100	Other General Institutional Services
PREQ	11103	493035	AT&T CORP	1100	Other General Institutional Services
PREQ	6856	485636	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	485643	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	485646	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	487022	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	487023	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	487026	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	487021	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	488520	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	488577	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	488938	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6856	489151	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	10681	490425	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	10681	490429	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	10681	490435	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	10681	490436	AT&T GLOBAL SERVICES	1100	Other General Institutional Services
PREQ	6917	485429	VERIZON CALIFORNIA INC	1100	Other General Institutional Services
PREQ	10682	490889	VERIZON CALIFORNIA INC	1100	Other General Institutional Services
PREQ	10682	495187	VERIZON CALIFORNIA INC	1100	Other General Institutional Services
PREQ	11026	495367	YP	1100	Other General Institutional Services
DVCA		494986	CALIFORNIA'S VALUED TRUST	1100	Other General Institutional Services
PREQ	10646	492916	CARDIAC SCIENCE CORPORATION	1100	Other Operation & Maintenance
PREQ	10581	495310	CARDIAC SCIENCE CORPORATION	1100	Other Operation & Maintenance
PREQ	9050	485863	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance
PREQ	10585	490856	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance
PREQ	10585	495883	ENVIRO SAFETECH INCORPORATED	1100	Other Operation & Maintenance
PREQ	10471	485893	HILL & MCPHERSON	1100	Other Operation & Maintenance
PREQ	6777	485719	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance
PREQ	6777	487818	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance
PREQ	11020	494018	HOT TANK SUPPLY COMPANY	1100	Other Operation & Maintenance
PREQ	6784	485694	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance
PREQ	6784	485705	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance
PREQ	6784	485749	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance
PREQ	6784	487252	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance
PREQ	10582	493583	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance
PREQ	10582	495921	KEY EQUIPMENT FINANCE	1100	Other Operation & Maintenance
PREQ	9899	487565	PACIFIC STORAGE CO	1100	Other Operation & Maintenance
PREQ	6778	487494	PREMIER CHEMICAL	1100	Other Operation & Maintenance
PREQ	6779	488743	PREMIER CHEMICAL	1100	Other Operation & Maintenance
PREQ	11019	493194	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance
PREQ	11019	493978	SAFETY-KLEEN CORPORATION	1100	Other Operation & Maintenance
PREQ	6782	488116	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance

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PREQ	10574	490082	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance
PREQ	11021	493210	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance
PREQ	11021	493644	STERICYCLE INCORPORATED	1100	Other Operation & Maintenance
PREQ	10584	490446	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance
PREQ	10584	492908	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance
PREQ	10584	494795	STOCKTON ENVIRONMENTAL	1100	Other Operation & Maintenance
PREQ	6783	485957	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance
PREQ	6783	488389	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance
PREQ	10583	494859	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	Other Operation & Maintenance
PREQ	10008	486530	VISA	1100	Other Operation & Maintenance
PREQ	10642	490292	SAN JOAQUIN SAFETY COUNCIL	1100	Other Operation & Maintenance
PREQ	10646	492916	CARDIAC SCIENCE CORPORATION	1100	Other Operation & Maintenance
PREQ	10647	492206	GOVCONNECTION INCORPORATED	1100	Other Operation & Maintenance
PREQ	10430	485775	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	1100	Other Operation & Maintenance
DVCA		489508	DIVISION OF THE STATE ARCHITECT	1100	Other Operation & Maintenance
PREQ	10577	490186	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance
PREQ	10578	490191	HONEYWELL INTERNATIONAL INC	1100	Other Operation & Maintenance
PREQ	10580	493709	JORGENSEN COMPANY	1100	Other Operation & Maintenance
PREQ	10580	493715	JORGENSEN COMPANY	1100	Other Operation & Maintenance
PREQ	10647	492206	GOVCONNECTION INCORPORATED	1100	Other Operation & Maintenance
PREQ	10647	492208	GOVCONNECTION INCORPORATED	1100	Other Operation & Maintenance
PREQ	9814	485713	B & H PHOTO-VIDEO-PRO AUDIO	1100	Photography
PREQ	11171	493216	COMMUNITY COLLEGE FOOTBALL	1100	Physical Education
PREQ	11108	492781	CVCOA	1100	Physical Education
PREQ	10815	493909	RAPHAEL HARDWOOD FLOORING INC	1100	Physical Education
PREQ	10688	490289	SOLANO COLLEGE VOLLEYBALL	1100	Physical Education
PREQ	11106	493674	WEST COAST INTERCOLLEGIATE	1100	Physical Education
PREQ	10454	485396	DELTA CHARTER SERVICE	1100	Physical Education
PREQ	10393	485974	DELTA CHARTER SERVICE	1100	Physical Education
PREQ	10393	485975	DELTA CHARTER SERVICE	1100	Physical Education
DVCA		493839	AMERICAN RIVER COLLEGE	1100	Physical Education
DVCA		495090	CABRILLO COLLEGE	1100	Physical Education
DVCA		495778	SAN JOAQUIN DELTA COLLEGE	1100	Physical Education
DVCA		495847	UC SAN FRANCISCO CROSS COUNTRY	1100	Physical Education
PREQ	11110	492801	BIG 8 CONFERENCE	1100	Physical Education
PREQ	10988	490868	CCLC/CCCAA	1100	Physical Education
PREQ	10699	490041	COLLEGIATE DIRECTORIES INC	1100	Physical Education
PREQ	10971	493184	OFFICE DEPOT	1100	Physical Education
PREQ	10986	493220	TEAM EXPRESS DISTRIBUTING LLC	1100	Physical Education
DVCA		485952	STOCKTON UNIFIED SCHOOL DISTRICT	1100	Physical Education
PREQ	10684	490139	CONTINENTAL ATHLETIC SUPPLY	1100	Physical Education
DVCA		495240	FERRELL, JORDAN Z	1100	Physical Education
DVCA		495242	FERRELL, JORDAN Z	1100	Physical Education
DVCA		495852	FERRELL, JORDAN Z	1100	Physical Education
DVCA		495773	JORDAN, LAURYN B	1100	Physical Education
DVCA		495086	MORDAUNT, MARY ANNE	1100	Physical Education
DVCA		494181	PARDEE, ERIK T	1100	Physical Education

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DVCA		495850 PARDEE, ERIK T	1100 Physical Education
DVCA		495089 SORENSON, ADRINNE M	1100 Physical Education
DVCA		494182 TRONCALE, TONY	1100 Physical Education
DVCA		494183 TRONCALE, TONY	1100 Physical Education
PREQ	11096	493506 A1 TEXTILES & HOSPITALITY PRODUCTS	1100 Physical Education
PREQ	10752	490839 BRIDGESTONE GOLF INCORPORATED	1100 Physical Education
PREQ	10754	492082 BSN SPORTS	1100 Physical Education
PREQ	11219	494972 CCLC/CCCAA	1100 Physical Education
DVCA		491099 OFFICE DEPOT	1100 Physical Education
PREQ	11170	494854 STOCKTON COLOR CENTER	1100 Physical Education
PREQ	11098	494984 TRUWEST INCORPORATED	1100 Physical Education
PREQ	10752	490839 BRIDGESTONE GOLF INCORPORATED	1100 Physical Education
PREQ	9534	486471 CONTINENTAL ATHLETIC SUPPLY	1100 Physical Education
PREQ	10751	491713 GOLF TEAM PRODUCTS INCORPORATED	1100 Physical Education
PREQ	11002	494027 GTM SPORTSWEAR	1100 Physical Education
PREQ	10749	492826 LIDS TEAM SPORTS	1100 Physical Education
PREQ	10683	490063 PERSONALITEEZ INC	1100 Physical Education
PREQ	11098	494984 TRUWEST INCORPORATED	1100 Physical Education
PREQ	10753	491144 VISA	1100 Physical Education
DVCA		495683 INSIDE HIGHER ED	1100 Planning & Policy Making
DVCA		492733 ACBO	1100 Planning & Policy Making
DVCA		494895 NGUYEN, ALYSSA T	1100 Planning & Policy Making
PREQ	10508	486514 D-PREP LLC	1100 Planning & Policy Making
PREQ	11322	495902 CHARLES M SALTER ASSOCIATES INC	1100 Planning & Policy Making
PREQ	10526	486286 ETUDES INCORPORATED	1100 Planning & Policy Making
DVCA		492050 PUBLIC ECONOMICS INCORPORATED	1100 Planning & Policy Making
DVCA		491638 SMITH, CINDRA JO	1100 Planning & Policy Making
PREQ	6473	484617 DANNIS WOLIVER KELLEY	1100 Planning & Policy Making
PREQ	6473	486609 DANNIS WOLIVER KELLEY	1100 Planning & Policy Making
PREQ	6473	486610 DANNIS WOLIVER KELLEY	1100 Planning & Policy Making
PREQ	6473	486611 DANNIS WOLIVER KELLEY	1100 Planning & Policy Making
DVCA		488460 CASTELLANOS, STEPHAN	1100 Planning & Policy Making
DVCA		488469 CASTELLANOS, STEPHAN	1100 Planning & Policy Making
DVCA		494671 HILTON ORANGE COUNTY	1100 Planning & Policy Making
DVCA		490966 THE RP GROUP	1100 Planning & Policy Making
DVCA		488085 WETSTEIN, MATTHEW E	1100 Planning & Policy Making
DVCA		488400 WETSTEIN, MATTHEW E	1100 Planning & Policy Making
DVCA		488403 WETSTEIN, MATTHEW E	1100 Planning & Policy Making
DVCA		494673 WETSTEIN, MATTHEW E	1100 Planning & Policy Making
DVCA		488933 ACCREDITING COMMISSION FOR	1100 Planning & Policy Making
DVCA		488926 ASSOC OF COMM COLLEGE TRUSTEES	1100 Planning & Policy Making
DVCA		489915 BUSINESS COUNCIL, INC.	1100 Planning & Policy Making
DVCA		488940 CALIFORNIA STATE UNIV FRESNO	1100 Planning & Policy Making
DVCA		490043 COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100 Planning & Policy Making
DVCA		495414 COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100 Planning & Policy Making
DVCA		495445 GREATER STOCKTON CHAMBER	1100 Planning & Policy Making
DVCA		495373 SAN JOAQUIN PARTNERSHIP INC	1100 Planning & Policy Making

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PREQ	10817	490077	THE RP GROUP	1100	Planning & Policy Making
PREQ	9834	485884	SCANTRON CORPORATION	1100	Planning & Policy Making
PREQ	10989	493796	CLARK SECURITY PRODUCTS INC	1100	Planning & Policy Making
PREQ	10027	486065	DELL MARKETING L P	1100	Planning & Policy Making
PREQ	9834	485884	SCANTRON CORPORATION	1100	Planning & Policy Making
PREQ	11086	492784	BOARD OF GOVERNORS CCC	1100	Planning & Policy Making
DVCA		491092	OFFICE DEPOT	1100	Planning & Policy Making
DVCA		491095	OFFICE DEPOT	1100	Planning & Policy Making
DVCA		486095	SAN JOAQUIN DELTA COLLEGE	1100	Planning & Policy Making
PREQ	9834	485884	SCANTRON CORPORATION	1100	Planning & Policy Making
DVCA		493714	CALIFORNIA WORKFORCE ASSOCIATION	1100	Plumbing Pipefitting (Draft)
DVCA		493720	CALIFORNIA WORKFORCE ASSOCIATION	1100	Plumbing Pipefitting (Draft)
DVCA		485366	SJ & STAN CO PLUMBING & PIPE APPR COMM	1100	Plumbing Pipefitting (Draft)
PREQ	10103	486960	LAERDAL MEDICAL CORPORATION	1100	Psychiatric Technician
PREQ	10103	487562	LAERDAL MEDICAL CORPORATION	1100	Psychiatric Technician
PREQ	10103	487567	LAERDAL MEDICAL CORPORATION	1100	Psychiatric Technician
PREQ	10103	487572	LAERDAL MEDICAL CORPORATION	1100	Psychiatric Technician
DVCA		494777	FEDEX	1100	Psychiatric Technician
PREQ	10317	486053	ST JOSEPH'S MEDICAL CENTER	1100	Registered Nursing
PREQ	10973	491659	BOARD OF REGISTERED NURSING	1100	Registered Nursing
PREQ	10103	486960	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing
PREQ	10103	487562	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing
PREQ	10103	487567	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing
PREQ	10103	487572	LAERDAL MEDICAL CORPORATION	1100	Registered Nursing
PREQ	9619	486515	VISA	1100	Registered Nursing
PREQ	10450	486538	FACTORY MOTOR PARTS COMPANY	1100	Retired
PREQ	6631	486554	FACTORY MOTOR PARTS COMPANY	1100	Retired
CM	2564	486567	FACTORY MOTOR PARTS COMPANY	1100	Retired
CM	2565	486573	FACTORY MOTOR PARTS COMPANY	1100	Retired
PREQ	10450	486575	FACTORY MOTOR PARTS COMPANY	1100	Retired
PREQ	10452	485321	RADIOSHACK CORPORATION	1100	Retired
DVCA		488058	KIDWELL, SUSAN M	1100	Speech Lang Pathology & Audiology
DVCA		485810	OFFICE DEPOT	1100	Speech Lang Pathology & Audiology
DVCA		492056	OFFICE DEPOT	1100	Staff Development
DVCA		492057	OFFICE DEPOT	1100	Staff Development
DVCA		492058	OFFICE DEPOT	1100	Staff Development
DVCA		487962	CSEA	1100	Staff Development
DVCA		494712	MARTINEZ, CONNIE G	1100	Staff Development
DVCA		476187	SOMSACK, SOKUN	1100	Staff Development
PREQ	9871	488536	WILLIAMS SCOTSMAN INCORPORATED	1100	Student Personnel Administration
PREQ	6828	487509	THE BALLOONERY INC	1100	Student Personnel Administration
PREQ	10824	492065	THE BALLOONERY INC	1100	Student Personnel Administration
PREQ	9946	485710	4IMPRINT INCORPORATED	1100	Student Personnel Administration
PREQ	9946	488138	4IMPRINT INCORPORATED	1100	Student Personnel Administration
CM	2575	488853	4IMPRINT INCORPORATED	1100	Student Personnel Administration
PREQ	9574	485714	CRESTLINE COMPANY INC	1100	Student Personnel Administration
PREQ	6828	487509	THE BALLOONERY INC	1100	Student Personnel Administration

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PREQ	10254	486521 VISA	1100 Student Personnel Administration
DVCA		494882 THE REGENTS OF THE UNIV OF CALIFORNIA	1100 Transfer Programs
DVCA		494888 THE REGENTS OF THE UNIV OF CALIFORNIA	1100 Transfer Programs
DVCA		485512 OFFICE DEPOT	1100 Transfer Programs
DVCA		485513 OFFICE DEPOT	1100 Transfer Programs
DVCA		491059 OFFICE DEPOT	1100 Transfer Programs
DVCA		490896 CONSTELLATION NEWENERGY	1100 Utilities
DVCA		492022 CONSTELLATION NEWENERGY	1100 Utilities
DVCA		494106 CONSTELLATION NEWENERGY	1100 Utilities
DVCA		495108 CONSTELLATION NEWENERGY	1100 Utilities
DVCA		495109 CONSTELLATION NEWENERGY	1100 Utilities
DVCA		493429 MODESTO IRRIGATION DISTRICT	1100 Utilities
DVCA		490891 NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100 Utilities
DVCA		495484 NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100 Utilities
DVCA		485423 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		488961 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		490745 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		490746 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		490749 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		493437 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		494428 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		495127 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		495129 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		495131 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		489457 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		495122 PACIFIC GAS & ELECTRIC COMPANY	1100 Utilities
DVCA		492024 CITY OF STOCKTON	1100 Utilities
DVCA		493438 CITY OF STOCKTON	1100 Utilities
DVCA		488642 MOUNTAIN HOUSE	1100 Utilities
DVCA		488645 MOUNTAIN HOUSE	1100 Utilities
DVCA		488945 MOUNTAIN HOUSE	1100 Utilities
DVCA		488946 MOUNTAIN HOUSE	1100 Utilities
DVCA		492051 MOUNTAIN HOUSE	1100 Utilities
DVCA		492071 MOUNTAIN HOUSE	1100 Utilities
DVCA		493265 CITY OF STOCKTON	1100 Utilities
DVCA		490473 CITY OF STOCKTON	1100 Utilities
DVCA		495103 CITY OF STOCKTON	1100 Utilities
DVCA		488642 MOUNTAIN HOUSE	1100 Utilities
DVCA		488645 MOUNTAIN HOUSE	1100 Utilities
DVCA		488945 MOUNTAIN HOUSE	1100 Utilities
DVCA		488946 MOUNTAIN HOUSE	1100 Utilities
DVCA		492051 MOUNTAIN HOUSE	1100 Utilities
DVCA		492071 MOUNTAIN HOUSE	1100 Utilities
DVCA		485424 CITY OF STOCKTON	1100 Utilities
DVCA		490472 CITY OF STOCKTON	1100 Utilities
DVCA		490897 CITY OF STOCKTON	1100 Utilities
DVCA		492013 CITY OF STOCKTON	1100 Utilities

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DVCA		492017 CITY OF STOCKTON	1100 Utilities
DVCA		492275 CITY OF STOCKTON	1100 Utilities
DVCA		492277 CITY OF STOCKTON	1100 Utilities
DVCA		492281 CITY OF STOCKTON	1100 Utilities
DVCA		492496 CITY OF STOCKTON	1100 Utilities
DVCA		492500 CITY OF STOCKTON	1100 Utilities
DVCA		492501 CITY OF STOCKTON	1100 Utilities
DVCA		492502 CITY OF STOCKTON	1100 Utilities
DVCA		492503 CITY OF STOCKTON	1100 Utilities
DVCA		492504 CITY OF STOCKTON	1100 Utilities
DVCA		492508 CITY OF STOCKTON	1100 Utilities
DVCA		492510 CITY OF STOCKTON	1100 Utilities
DVCA		493173 CITY OF STOCKTON	1100 Utilities
DVCA		493174 CITY OF STOCKTON	1100 Utilities
DVCA		493177 CITY OF STOCKTON	1100 Utilities
DVCA		493185 CITY OF STOCKTON	1100 Utilities
DVCA		495102 CITY OF STOCKTON	1100 Utilities
DVCA		495104 CITY OF STOCKTON	1100 Utilities
PREQ	6541	485721 INLAND WATER TECHNOLOGY INCORPORATED	1100 Utilities
PREQ	10836	490031 INLAND WATER TECHNOLOGY INCORPORATED	1100 Utilities
PREQ	10836	493703 INLAND WATER TECHNOLOGY INCORPORATED	1100 Utilities
DVCA		488642 MOUNTAIN HOUSE	1100 Utilities
DVCA		488645 MOUNTAIN HOUSE	1100 Utilities
DVCA		488651 MOUNTAIN HOUSE	1100 Utilities
DVCA		488652 MOUNTAIN HOUSE	1100 Utilities
DVCA		488945 MOUNTAIN HOUSE	1100 Utilities
DVCA		488946 MOUNTAIN HOUSE	1100 Utilities
DVCA		488948 MOUNTAIN HOUSE	1100 Utilities
DVCA		488949 MOUNTAIN HOUSE	1100 Utilities
DVCA		492051 MOUNTAIN HOUSE	1100 Utilities
DVCA		492055 MOUNTAIN HOUSE	1100 Utilities
DVCA		492059 MOUNTAIN HOUSE	1100 Utilities
DVCA		492071 MOUNTAIN HOUSE	1100 Utilities
PREQ	6334	485338 AIRGAS NCN	1100 Welding Technology
PREQ	6334	488447 AIRGAS NCN	1100 Welding Technology
PREQ	11264	495420 AIRGAS NCN	1100 Welding Technology
DVCA		490002 CENTENO, HARRY	1100
DVCA		485517 FLETCHER, CHRISTEN N	1100
DVCA		485143 GARCIA JR., MOSES M	1100
DVCA		487435 Granados, Maria I	1100
DVCA		487443 LABERGE, SHAWN P	1100
DVCA		492788 MERCADO, BRENDON M	1100
DVCA		487332 CARSON, JACQUELINE	1100
DVCA		492237 DAYA, HANSA	1100
DVCA		487261 DEFUENTES, GLORIA	1100
DVCA		487265 HUTAK, MARCELA	1100
DVCA		485263 LOPEZ, LUISA	1100

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DVCA		487268 REUSCHE, ESTHER	1100
PREQ	10790	491157 VISA	1100
DVCA		488313 ALAMEDA COUNTY SHERIFFS OFFICE	1100
DVCA		493417 AMERICAN REPROGRAPHICS COMPANY	1100
DVCA		493418 AMERICAN REPROGRAPHICS COMPANY	1100
DVCA		493419 AMERICAN REPROGRAPHICS COMPANY	1100
DVCA		493420 AMERICAN REPROGRAPHICS COMPANY	1100
DVCA		493421 AMERICAN REPROGRAPHICS COMPANY	1100
DVCA		493239 CALAVERAS UNIFIED SCHOOL DISTRICT	1100
DVCA		494980 CALIFORNIA'S VALUED TRUST	1100
DVCA		492247 CITY OF STOCKTON	1100
DVCA		492248 CITY OF STOCKTON	1100
DVCA		492249 CITY OF STOCKTON	1100
DVCA		492250 CITY OF STOCKTON	1100
DVCA		492251 CITY OF STOCKTON	1100
DVCA		492252 CITY OF STOCKTON	1100
DVCA		492253 CITY OF STOCKTON	1100
DVCA		492255 CITY OF STOCKTON	1100
DVCA		492257 CITY OF STOCKTON	1100
DVCA		492260 CITY OF STOCKTON	1100
DVCA		492261 CITY OF STOCKTON	1100
DVCA		492262 CITY OF STOCKTON	1100
DVCA		492263 CITY OF STOCKTON	1100
DVCA		492264 CITY OF STOCKTON	1100
DVCA		492265 CITY OF STOCKTON	1100
DVCA		492268 CITY OF STOCKTON	1100
DVCA		492269 CITY OF STOCKTON	1100
DVCA		492270 CITY OF STOCKTON	1100
DVCA		493397 EDUCATION TO GO	1100
DVCA		493410 EDUCATION TO GO	1100
DVCA		493411 EDUCATION TO GO	1100
DVCA		492234 ENVIRONMENTAL HEALTH DEPT	1100
DVCA		493242 G & L IRRIGATION AND FARM SUPPLY	1100
DVCA		493243 G & L IRRIGATION AND FARM SUPPLY	1100
DVCA		493218 GOSHEN ENTERPRISES INCORPORATED	1100
DVCA		492805 HIGHER ONE INC	1100
DVCA		493012 MAXX ONE SECURITY	1100
DVCA		487523 MODESTO IRRIGATION DISTRICT	1100
DVCA		492045 MODESTO IRRIGATION DISTRICT	1100
DVCA		493785 MUSIC THEATRE INTERNATIONAL	1100
DVCA		493009 NILES BIOLOGICAL	1100
DVCA		493005 OFFICE DEPOT	1100
DVCA		493008 OFFICE DEPOT	1100
DVCA		493244 OFFICE DEPOT	1100
DVCA		493246 OFFICE DEPOT	1100
DVCA		492244 PACIFIC GAS & ELECTRIC COMPANY	1100
DVCA		492088 PRINCIPAL LIFE INSURANCE CO	1100

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DVCA		492092	PRINCIPAL LIFE INSURANCE CO	1100	
DVCA		492094	PRINCIPAL LIFE INSURANCE CO	1100	
DVCA		492243	PRINCIPAL LIFE INSURANCE CO	1100	
DVCA		493004	PUBLIC ECONOMICS INCORPORATED	1100	
DVCA		492982	RICOH USA INC	1100	
DVCA		493247	SAN JOAQUIN GENERAL HOSPITAL	1100	
DVCA		492998	SETRA OF NORTH AMERICA INC	1100	
DVCA		493002	SETRA OF NORTH AMERICA INC	1100	
DVCA		493003	SETRA OF NORTH AMERICA INC	1100	
DVCA		492984	STAPLES ADVANTAGE	1100	
DVCA		492985	STAPLES ADVANTAGE	1100	
DVCA		492987	STAPLES ADVANTAGE	1100	
DVCA		492989	STAPLES ADVANTAGE	1100	
DVCA		492992	STAPLES ADVANTAGE	1100	
DVCA		492986	STAPLES ADVANTAGE	1100	
DVCA		492993	STAPLES ADVANTAGE	1100	
DVCA		492996	STAPLES ADVANTAGE	1100	
DVCA		492997	STAPLES ADVANTAGE	1100	
DVCA		493776	STAPLES ADVANTAGE	1100	
DVCA		493787	TYLER TECHNOLOGIES INC	1100	
PREQ	10211	484176	BARNES & NOBLE BOOKSELLERS INC	1200	Academic Administration
PREQ	10211	484182	BARNES & NOBLE BOOKSELLERS INC	1200	Academic Administration
DVCA		494702	SCHAEFFER, JOHN D	1200	Academic Administration
PREQ	10886	491671	TRIPLE C CUSTOM PROMOTIONS	1200	Academic Administration
PREQ	10712	490878	CAROLINA BIOLOGICAL SUPPLY CO	1200	Biology General
PREQ	10713	491840	WARDS NATURAL SCIENCE	1200	Biology General
DVCA		494481	PAULSEN, LARRY	1200	Caterpillar Service Technology
PREQ	6854	485819	AIRGAS NCN	1200	Caterpillar Service Technology
PREQ	6854	488413	AIRGAS NCN	1200	Caterpillar Service Technology
PREQ	10565	495423	AIRGAS NCN	1200	Caterpillar Service Technology
PREQ	6852	485716	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology
PREQ	6852	485724	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology
PREQ	6852	485727	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology
PREQ	10566	490973	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology
PREQ	11097	492222	HOLT OF CALIFORNIA	1200	Caterpillar Service Technology
PREQ	11130	493132	CREATIVE VISION PRINTING	1200	Caterpillar Service Technology
DVCA		485253	AJINGA, JENNIFER A	1200	Child Dev/Early Care Education
DVCA		494898	AJINGA, JENNIFER A	1200	Child Dev/Early Care Education
DVCA		493777	STAPLES ADVANTAGE	1200	Child Dev/Early Care Education
DVCA		493739	OFFICE DEPOT	1200	Counseling & Guidance
DVCA		493742	OFFICE DEPOT	1200	Counseling & Guidance
DVCA		493743	OFFICE DEPOT	1200	Counseling & Guidance
DVCA		485568	FULLARD, TAMARA MONIQUE	1200	Counseling & Guidance
DVCA		491923	MUIKA, ADOLPINE M	1200	Counseling & Guidance
DVCA		491929	ORTIZ LEAL, LUIS MIGUEL	1200	Counseling & Guidance
DVCA		491927	SUPNET, ANGELINA CHRISTINE	1200	Counseling & Guidance
DVCA		485504	OFFICE DEPOT	1200	Counseling & Guidance

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DVCA		485508 OFFICE DEPOT	1200 Counseling & Guidance
DVCA		493060 OFFICE DEPOT	1200 Counseling & Guidance
PREQ	10319	486535 VISA	1200 Course & Curriculum Development
DVCA		487884 CABRERA, KEVIN G	1200 Culinary Arts
PREQ	9693	486473 J B PRINCE COMPANY INC	1200 Culinary Arts
DVCA		490707 HINOSTROZA, LUCIA	1200 Disabled Student Programs & Services
DVCA		493749 STAPLES ADVANTAGE	1200 Disabled Student Programs & Services
DVCA		485818 OFFICE DEPOT	1200 Disabled Student Programs & Services
PREQ	11189	494902 GOLDENWEST MFG INC	1200 Electrical
DVCA		494706 DAVIS, CATHY J	1200 Electron Microscopy
DVCA		494897 KRUPP, JONATHAN M	1200 Electron Microscopy
DVCA		494710 VILLALOVOZ, FRANK R	1200 Electron Microscopy
DVCA		486717 ASFOUR, LESLIE H	1200 Fashion
DVCA		486715 SCONCE, NATALIE M	1200 Fashion
DVCA		486798 DONN, DENISE C	1200 Financial Aid Administration
DVCA		492799 DONN, DENISE C	1200 Financial Aid Administration
DVCA		486769 HYATT REGENCY CHICAGO	1200 Financial Aid Administration
DVCA		486787 HYATT REGENCY CHICAGO	1200 Financial Aid Administration
DVCA		486782 LENT, TINA V	1200 Financial Aid Administration
DVCA		490832 LENT, TINA V	1200 Financial Aid Administration
DVCA		495727 MILLMAN, SHEILA	1200 Financial Aid Administration
DVCA		495735 MT SAN JACINTO COMMUNTIY COLLEGE DIST	1200 Financial Aid Administration
DVCA		495728 TANON, ALMA R	1200 Financial Aid Administration
DVCA		495733 THOMAS, CAROL	1200 Financial Aid Administration
DVCA		495739 TOVAR, JESSICA B	1200 Financial Aid Administration
PREQ	11164	494794 MCMAHON, MICHAEL	1200 Financial Aid Administration
DVCA		493753 STAPLES ADVANTAGE	1200 Financial Aid Administration
DVCA		494202 STAPLES ADVANTAGE	1200 Financial Aid Administration
DVCA		493728 CCCAOE	1200 Graphic Arts
DVCA		494668 MARSHALL, MELANIE A	1200 Graphic Arts
DVCA		494667 RENAISSANCE LONG BEACH HOTEL	1200 Graphic Arts
DVCA		490140 WALT DISNEY EVENT SERVICES	1200 Horticulture
PREQ	8442	485887 JOHN DEERE LANDSCAPES	1200 Horticulture
DVCA		494633 BRUSTEIN & MANASEVIT PLLC	1200 Liberal Arts General
DVCA		494635 BRUSTEIN & MANASEVIT PLLC	1200 Liberal Arts General
PREQ	10459	485923 HIGH-TECH ELECTRIC	1200 Liberal Arts General
PREQ	10320	485854 THE LINCOLN ELECTRIC COMPANY	1200 Liberal Arts General
PREQ	9822	486059 AM LEONARD INC	1200 Liberal Arts General
PREQ	10461	485620 MSC INDUSTRIAL SUPPLY COMPANY INC	1200 Liberal Arts General
PREQ	10461	486568 MSC INDUSTRIAL SUPPLY COMPANY INC	1200 Liberal Arts General
PREQ	10414	485779 SCOTT MACHINERY	1200 Liberal Arts General
PREQ	9825	488453 AIRGAS NCN	1200 Liberal Arts General
PREQ	10461	485620 MSC INDUSTRIAL SUPPLY COMPANY INC	1200 Liberal Arts General
PREQ	9822	485594 AM LEONARD INC	1200 Liberal Arts General
PREQ	10414	485779 SCOTT MACHINERY	1200 Liberal Arts General
PREQ	11127	492823 GALE GROUP	1200 Library
PREQ	10466	485787 INFORMATION TODAY INCORPORATED	1200 Library

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PREQ	10466	485789	INFORMATION TODAY INCORPORATED	1200	Library
PREQ	10445	485299	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10451	485537	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10462	485539	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10462	485541	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10462	485543	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10462	485544	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485547	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485550	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485551	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485553	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485554	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485556	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485557	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485559	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10463	485560	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485562	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485564	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485565	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485567	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485569	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485570	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485571	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10464	485572	MIDWEST LIBRARY SERVICE	1200	Library
PREQ	10465	485319	SAN FRANCISCO CHRONICLE	1200	Library
PREQ	9912	486507	VISA	1200	Logistical Services
PREQ	11288	494458	EDUCATIONAL RESULTS PARTNERSHIP	1200	Management Information Services
PREQ	10083	485494	BEAR DATA SOLUTIONS INC	1200	Management Information Services
PREQ	10082	485531	BEAR DATA SOLUTIONS INC	1200	Management Information Services
PREQ	10101	486461	CDW GOVERNMENT INCORPORATED	1200	Management Information Services
DVCA		492922	MCBRIDE, NATHAN B	1200	Miscellaneous Student Services
DVCA		492925	WRIGHT, SUSAN M	1200	Miscellaneous Student Services
DVCA		487825	WATTS, ANNE	1200	Miscellaneous Student Services
PREQ	9508	487384	LACKEY, TRUDY	1200	Miscellaneous Student Services
PREQ	9507	486617	AMADOR ECONOMIC DEVELOPMENT CORP	1200	Miscellaneous Student Services
PREQ	10398	485277	THE RP GROUP	1200	Miscellaneous Student Services
PREQ	9359	486596	TIM WRIGHT TRANSPORTATION INC	1200	Miscellaneous Student Services
PREQ	10408	485232	ENTERPRISE RENT-A-CAR	1200	Miscellaneous Student Services
PREQ	11146	492744	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services
PREQ	11146	492748	COUNTY OF SAN JOAQUIN	1200	Miscellaneous Student Services
PREQ	11156	493891	CALIFORNIA ASSOCIATION FOR	1200	Miscellaneous Student Services
PREQ	10061	486477	GRADUATION SOURCE	1200	Miscellaneous Student Services
PREQ	11004	492210	GRAINGER INDUSTRIAL SUPPLY	1200	Miscellaneous Student Services
DVCA		485456	OFFICE DEPOT	1200	Miscellaneous Student Services
DVCA		485823	OFFICE DEPOT	1200	Miscellaneous Student Services
DVCA		485824	OFFICE DEPOT	1200	Miscellaneous Student Services
DVCA		494193	OFFICE DEPOT	1200	Miscellaneous Student Services

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DVCA		494195 OFFICE DEPOT	1200 Miscellaneous Student Services
PREQ	10993	493966 SAN JOAQUIN DELTA COLLEGE	1200 Miscellaneous Student Services
PREQ	10993	493977 SAN JOAQUIN DELTA COLLEGE	1200 Miscellaneous Student Services
DVCA		493176 OFFICE DEPOT	1200 Other Comm Svcs & Econ Devlp
PREQ	6319	485405 SAN JOAQUIN DELTA COLLEGE	1200 Other Comm Svcs & Econ Devlp
PREQ	10898	493958 SAN JOAQUIN DELTA COLLEGE	1200 Other Comm Svcs & Econ Devlp
PREQ	10898	493961 SAN JOAQUIN DELTA COLLEGE	1200 Other Comm Svcs & Econ Devlp
PREQ	10898	494811 SAN JOAQUIN DELTA COLLEGE	1200 Other Comm Svcs & Econ Devlp
DVCA		493759 STAPLES ADVANTAGE	1200 Parking
DVCA		493745 UNITED RENTALS NORTHWEST INC	1200 Parking
DVCA		493746 UNITED RENTALS NORTHWEST INC	1200 Parking
PREQ	10862	494783 JAMES MIDDLETON AND ASSOC INC	1200 Parking
PREQ	10862	494784 JAMES MIDDLETON AND ASSOC INC	1200 Parking
PREQ	10231	486511 VISA	1200 Parking
PREQ	9992	486205 BORDEN DECAL	1200 Parking
PREQ	10861	491090 BRANNON TIRE	1200 Parking
PREQ	10861	491094 BRANNON TIRE	1200 Parking
PREQ	10861	491096 BRANNON TIRE	1200 Parking
PREQ	10861	491098 BRANNON TIRE	1200 Parking
PREQ	10861	491100 BRANNON TIRE	1200 Parking
PREQ	11123	493120 CITY BICYCLES INC	1200 Parking
PREQ	6799	485722 JAMES MIDDLETON AND ASSOC INC	1200 Parking
PREQ	10862	494630 JAMES MIDDLETON AND ASSOC INC	1200 Parking
PREQ	10231	486511 VISA	1200 Parking
DVCA		487893 TABORA, SPICA BORJA	1200 Parking
PREQ	9734	485682 CAPITOL BARRICADE INC	1200 Parking
PREQ	9734	485684 CAPITOL BARRICADE INC	1200 Parking
PREQ	9734	485708 CAPITOL BARRICADE INC	1200 Parking
PREQ	11123	493120 CITY BICYCLES INC	1200 Parking
PREQ	11122	492812 FRITZ CHIN PHOTOGRAPHY INC	1200 Parking
PREQ	8898	487279 IMAGE UNIFORMS	1200 Parking
PREQ	8898	488320 IMAGE UNIFORMS	1200 Parking
PREQ	8898	488322 IMAGE UNIFORMS	1200 Parking
PREQ	8898	488323 IMAGE UNIFORMS	1200 Parking
PREQ	8898	488326 IMAGE UNIFORMS	1200 Parking
CM	2574	488363 IMAGE UNIFORMS	1200 Parking
PREQ	11119	493631 SYMBOLARTS	1200 Parking
PREQ	11120	493634 SYMBOLARTS	1200 Parking
DVCA		490904 YOSEMITE COMMUNITY COLLEGE DIST	1200 Payment to/for Students
PREQ	7215	488748 AKADEMOS INCORPORATED	1200 Payment to/for Students
DVCA		493750 STAPLES ADVANTAGE	1200 Payment to/for Students
DVCA		493752 STAPLES ADVANTAGE	1200 Payment to/for Students
DVCA		488573 CHAVEZ, MARITZA	1200 Payment to/for Students
DVCA		488563 JAMEEL, SAMRA	1200 Payment to/for Students
DVCA		488568 LENNON, JENNIFER LYN	1200 Payment to/for Students
DVCA		488564 MOYA, ADRIANA P	1200 Payment to/for Students
PREQ	10959	493962 SAN JOAQUIN DELTA COLLEGE	1200 Payment to/for Students

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PREQ	8388	484725	1 ACCURATE LIVESCAN	1200	Payment to/for Students
PREQ	10960	493232	1 ACCURATE LIVESCAN	1200	Payment to/for Students
PREQ	10921	490727	BOARD OF VOCATIONAL NURSING	1200	Payment to/for Students
PREQ	10921	492493	BOARD OF VOCATIONAL NURSING	1200	Payment to/for Students
CM	2535	485399	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students
PREQ	7246	485402	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students
PREQ	10834	493954	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students
DVCA		485511	OFFICE DEPOT	1200	Payment to/for Students
PREQ	11274	494872	SAN JOAQUIN DELTA COLLEGE	1200	Payment to/for Students
DVCA		494679	HILTON ORANGE COUNTY	1200	Planning & Policy Making
DVCA		494732	HILTON ORANGE COUNTY	1200	Planning & Policy Making
DVCA		494682	TAKAHASHI, JANICE	1200	Planning & Policy Making
DVCA		494731	THE RP GROUP	1200	Planning & Policy Making
PREQ	10225	484013	WISCONSIN TECHNICAL COLLEGE	1200	Planning & Policy Making
PREQ	10226	484138	BARNES & NOBLE BOOKSELLERS INC	1200	Planning & Policy Making
CM	2562	486257	BARNES & NOBLE BOOKSELLERS INC	1200	Planning & Policy Making
PREQ	10260	486524	VISA	1200	Planning & Policy Making
DVCA		493754	STAPLES ADVANTAGE	1200	Psychiatric Technician
PREQ	10269	484985	VALLEY COMMUNITY COUNSELING SERV	1200	Registered Nursing
DVCA		486828	SEMILLO, FELICIA R	1200	Registered Nursing
PREQ	10103	486960	LAERDAL MEDICAL CORPORATION	1200	Registered Nursing
PREQ	10103	487562	LAERDAL MEDICAL CORPORATION	1200	Registered Nursing
PREQ	10103	487567	LAERDAL MEDICAL CORPORATION	1200	Registered Nursing
PREQ	10103	487572	LAERDAL MEDICAL CORPORATION	1200	Registered Nursing
PREQ	10470	485328	ASSESSMENT TECHNOLOGIES	1200	Registered Nursing
PREQ	8592	485976	AIRGAS NCN	1200	Welding Technology
PREQ	6386	487245	VIKING SHRED LLC	3300	Child Development Center
PREQ	10685	492458	VIKING SHRED LLC	3300	Child Development Center
PREQ	9854	487638	TEACHER'S DISCOUNT	3300	Child Development Center
PREQ	6299	485632	SYSCO CENTRAL CA	3300	Food Service
PREQ	6299	487143	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	490137	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	490143	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	494689	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	494943	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	495725	SYSCO CENTRAL CA	3300	Food Service
PREQ	6299	485632	SYSCO CENTRAL CA	3300	Food Service
PREQ	6299	485743	SYSCO CENTRAL CA	3300	Food Service
PREQ	6299	487143	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	490137	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	490143	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	491599	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	494689	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	494943	SYSCO CENTRAL CA	3300	Food Service
PREQ	10686	495725	SYSCO CENTRAL CA	3300	Food Service
PREQ	10417	488706	MCI ENGINEERING INC	3300	Physical Property & Related Acquisition
DVCA		486098	SHEFFIELD, LYNN G	3400	Farm Activities

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DVCA		492542 SHEFFIELD, LYNN G	3400 Farm Activities
PREQ	10493	485757 CROP PRODUCTION SERVICES INC	3400 Farm Activities
PREQ	10525	486270 CROP PRODUCTION SERVICES INC	3400 Farm Activities
PREQ	10524	486276 CROP PRODUCTION SERVICES INC	3400 Farm Activities
PREQ	11148	492737 CROP PRODUCTION SERVICES INC	3400 Farm Activities
PREQ	11147	492740 CROP PRODUCTION SERVICES INC	3400 Farm Activities
DVCA		494790 J R LASER FINISHING	3400 Farm Activities
DVCA		494791 NAU COUNTRY INSURANCE COMPANY	3400 Farm Activities
DVCA		493758 WAYNE WOODS AGRI-BUSINESS SERV	3400 Farm Activities
PREQ	11250	494161 WAYNE WOODS AGRI-BUSINESS SERV	3400 Farm Activities
DVCA		490894 CONSTELLATION NEWENERGY	3400 Farm Activities
DVCA		494108 CONSTELLATION NEWENERGY	3400 Farm Activities
DVCA		495105 CONSTELLATION NEWENERGY	3400 Farm Activities
DVCA		489452 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		489460 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		489462 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		492490 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		494503 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		494504 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		495123 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		495125 PACIFIC GAS & ELECTRIC COMPANY	3400 Farm Activities
DVCA		492271 VERIZON CALIFORNIA INC	3400 Farm Activities
DVCA		485673 CALIFORNIA WASTE RECOVERY	3400 Farm Activities
DVCA		488070 CALIFORNIA WASTE RECOVERY	3400 Farm Activities
DVCA		493784 CALIFORNIA WASTE RECOVERY	3400 Farm Activities
DVCA		485655 CALIFORNIA WASTE RECOVERY	3400 Farm Activities
DVCA		492538 BIG VALLEY TRACTOR	3400 Farm Activities
DVCA		492539 BIG VALLEY TRACTOR	3400 Farm Activities
DVCA		492540 BIG VALLEY TRACTOR	3400 Farm Activities
DVCA		495789 DEERPOINT GROUP INCORPORATED	3400 Farm Activities
DVCA		492534 DISCOUNT AG PARTS	3400 Farm Activities
DVCA		492535 DISCOUNT AG PARTS	3400 Farm Activities
DVCA		492536 DISCOUNT AG PARTS	3400 Farm Activities
PREQ	6598	488246 J MILANO COMPANY INCORPORATED	3400 Farm Activities
DVCA		492541 RAIN FOR RENT	3400 Farm Activities
DVCA		486106 SWIER TIRE	3400 Farm Activities
DVCA		486110 SWIER TIRE	3400 Farm Activities
DVCA		492537 SWIER TIRE	3400 Farm Activities
DVCA		492272 VERIZON CALIFORNIA INC	3400 Farm Activities
PREQ	10381	486297 JD GROTHE + ASSOCIATES	3900 Physical Property & Related Acquisition
PREQ	10381	486298 JD GROTHE + ASSOCIATES	3900 Physical Property & Related Acquisition
PREQ	10805	491678 KELLY MOORE PAINT COMPANY INC	3900 Physical Property & Related Acquisition
PREQ	10758	491680 KELLY MOORE PAINT COMPANY INC	3900 Physical Property & Related Acquisition
PREQ	10420	486102 MEZA ENVIRONMENTAL	3900 Physical Property & Related Acquisition
PREQ	10494	486037 STOCKTON ENVIRONMENTAL	3900 Physical Property & Related Acquisition
PREQ	11048	493319 WILLE ELECTRIC SUPPLY CO INC	3900 Physical Property & Related Acquisition
PREQ	11048	493649 WILLE ELECTRIC SUPPLY CO INC	3900 Physical Property & Related Acquisition

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PREQ	11048	494221	WILLE ELECTRIC SUPPLY CO INC	3900	Physical Property & Related Acquisition
DVCA		493953	BAYVIEW ENVIRONMENTAL SERVICES INC	3900	Physical Property & Related Acquisition
DVCA		489406	JD GROTHE + ASSOCIATES	3900	Physical Property & Related Acquisition
DVCA		493939	STOCKTON ENVIRONMENTAL	3900	Physical Property & Related Acquisition
PREQ	10782	491672	BEELINE CONCRETE CUTTING INC	3900	Physical Property & Related Acquisition
PREQ	10783	494313	FULL COMPASS SYSTEMS	3900	Physical Property & Related Acquisition
PREQ	10757	492820	LINCOLN EQUIPMENT INCORPORATED	3900	Physical Property & Related Acquisition
PREQ	7748	483198	CREEL, JERALD RAMES	4100	Physical Property & Related Acquisition
PREQ	7749	485178	ROSEN, MATTHEW L	4100	Physical Property & Related Acquisition
DVCA		493943	FIELDTURF USA INCORPORATED	4100	Physical Property & Related Acquisition
DVCA		493949	FIELDTURF USA INCORPORATED	4100	Physical Property & Related Acquisition
DVCA		493951	FIELDTURF USA INCORPORATED	4100	Physical Property & Related Acquisition
PREQ	10473	489428	TRICON AQUATICS	4100	Physical Property & Related Acquisition
PREQ	10469	485933	THE RECORD	4200	Physical Property & Related Acquisition
PREQ	2088	489455	CHUCK SCIOLINO INSPECTION	4200	Physical Property & Related Acquisition
PREQ	5465	489471	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisition
PREQ	5465	494824	CONSTRUCTION RENTAL SERVICES	4200	Physical Property & Related Acquisition
PREQ	2106	494830	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisition
PREQ	9570	489489	LIONAKIS	4200	Physical Property & Related Acquisition
PREQ	10411	489490	LIONAKIS	4200	Physical Property & Related Acquisition
PREQ	9570	489491	LIONAKIS	4200	Physical Property & Related Acquisition
PREQ	10411	494835	LIONAKIS	4200	Physical Property & Related Acquisition
PREQ	4811	489495	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisition
PREQ	4811	489497	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisition
PREQ	4811	494833	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisition
DVCA		489404	AMERICAN REPROGRAPHICS COMPANY	4200	Physical Property & Related Acquisition
DVCA		492834	ARCHITECTURAL NEXUS	4200	Physical Property & Related Acquisition
DVCA		492837	CONDOR EARTH	4200	Physical Property & Related Acquisition
DVCA		492839	CONDOR EARTH	4200	Physical Property & Related Acquisition
DVCA		492836	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisition
DVCA		489411	DIVISION OF THE STATE ARCHITECT	4200	Physical Property & Related Acquisition
DVCA		489413	MCI ENGINEERING INC	4200	Physical Property & Related Acquisition
DVCA		489397	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisition
DVCA		492840	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisition
DVCA		492842	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisition
DVCA		489505	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisition
DVCA		492777	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisition
DVCA		492780	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisition
DVCA		492783	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisition
DVCA		495399	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisition
DVCA		489415	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisition
PREQ	9850	489431	3QC INCORPORATED	4200	Physical Property & Related Acquisition
PREQ	6035	489433	ANGUS HAMER INC	4200	Physical Property & Related Acquisition
PREQ	2108	489437	B & R ENTERPRISES LLC	4200	Physical Property & Related Acquisition
PREQ	5714	489960	BC CONSTRUCTION	4200	Physical Property & Related Acquisition
PREQ	2111	485151	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisition
PREQ	2111	489468	CONSTRUCTION TESTING SERVICES INC	4200	Physical Property & Related Acquisition

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PREQ	9563	489484	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisition
PREQ	9775	489487	JOHNSON CONTROLS INC	4200	Physical Property & Related Acquisition
PREQ	2106	494830	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisition
PREQ	9512	489494	MENGHETTI CONSTRUCTION	4200	Physical Property & Related Acquisition
PREQ	9512	494831	MENGHETTI CONSTRUCTION	4200	Physical Property & Related Acquisition
PREQ	2159	489500	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisition
PREQ	2159	494836	NEIL O ANDERSON & ASSOCIATES INC	4200	Physical Property & Related Acquisition
PREQ	2110	489503	SIEGFRIED ENGINEERING INC	4200	Physical Property & Related Acquisition
PREQ	2109	489418	STOCKTON ENVIRONMENTAL	4200	Physical Property & Related Acquisition
PREQ	2107	489504	TAISEI CONSTRUCTION CORPORATION	4200	Physical Property & Related Acquisition
PREQ	2136	489506	TBP ARCHITECTURE INCORPORATED	4200	Physical Property & Related Acquisition
PREQ	9609	485738	CWI TRADING INC	4200	Physical Property & Related Acquisition
PREQ	10007	489501	PACE SUPPLY CORPORATION	4200	Physical Property & Related Acquisition
PREQ	9853	486527	VISA	4200	Physical Property & Related Acquisition
PREQ	7851	489474	GRANITE CONSTRUCTION COMPANY	4200	Physical Property & Related Acquisition
PREQ	10382	489461	CHUCK SCIOLINO INSPECTION	4200	Physical Property & Related Acquisition
PREQ	10467	489466	CONDOR EARTH	4200	Physical Property & Related Acquisition
PREQ	10472	489472	GRADETECH INC	4200	Physical Property & Related Acquisition
PREQ	10472	494825	GRADETECH INC	4200	Physical Property & Related Acquisition
PREQ	5985	489478	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisition
PREQ	9774	489482	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisition
PREQ	9774	494826	JD GROTHE + ASSOCIATES	4200	Physical Property & Related Acquisition
PREQ	2106	494830	KITCHELL CEM INCORPORATED	4200	Physical Property & Related Acquisition
PREQ	7709	489496	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisition
PREQ	7709	494832	NATIONAL CONSTRUCTION RENTALS	4200	Physical Property & Related Acquisition
PREQ	11051	493960	STATE WATER RESOURCES	4200	Physical Property & Related Acquisition
PREQ	10823	488928	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	10527	486998	VISA	5100	Bookstore
PREQ	11027	491834	ALVIN & COMPANY INC	5100	Bookstore
PREQ	11027	491835	ALVIN & COMPANY INC	5100	Bookstore
PREQ	10869	490437	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore
PREQ	10503	486181	ANR COMMUNICATION SERVICES	5100	Bookstore
PREQ	11354	495378	BOOKBYTE.COM	5100	Bookstore
PREQ	11310	495382	DAKINE HAWAII	5100	Bookstore
PREQ	10535	487605	DEERE AND COMPANY	5100	Bookstore
PREQ	11216	493797	DEPARTMENT OF EDUCATION	5100	Bookstore
PREQ	11041	491838	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore
PREQ	10544	487615	FEDEX	5100	Bookstore
PREQ	10544	487658	FEDEX	5100	Bookstore
PREQ	10706	488930	FEDEX	5100	Bookstore
PREQ	10908	490481	FEDEX	5100	Bookstore
PREQ	10911	490483	FEDEX	5100	Bookstore
PREQ	10909	490508	FEDEX	5100	Bookstore
PREQ	10909	490514	FEDEX	5100	Bookstore
PREQ	10969	490728	FEDEX	5100	Bookstore
PREQ	10979	490730	FEDEX	5100	Bookstore
PREQ	10984	490732	FEDEX	5100	Bookstore

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PREQ	11043	491846	FEDEX	5100	Bookstore
PREQ	11090	493043	FEDEX	5100	Bookstore
PREQ	11133	493125	FEDEX	5100	Bookstore
PREQ	11133	493135	FEDEX	5100	Bookstore
PREQ	11201	493802	FEDEX	5100	Bookstore
PREQ	11201	493807	FEDEX	5100	Bookstore
PREQ	11299	495388	FEDEX	5100	Bookstore
PREQ	11139	493166	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11228	494118	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11346	495391	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11373	496036	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11348	495395	GENERAL PENCIL COMPANY	5100	Bookstore
PREQ	10882	490499	HOBART INSTITUTE OF WELDING TECHNOLOGY	5100	Bookstore
PREQ	10826	489303	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10919	490502	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10919	490505	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10918	490506	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10878	490516	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11039	491851	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11039	491865	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11213	493811	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11192	493813	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11192	493815	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11212	493823	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11212	493826	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11227	494120	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11223	494123	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11226	494198	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11226	494199	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11271	494512	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11272	494514	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11356	495400	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11352	495410	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11351	495412	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11350	495415	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11303	495418	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11353	495421	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11372	496035	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11396	496055	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11396	496058	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10523	486994	JOSTENS INCORPORATED	5100	Bookstore
PREQ	11349	495397	LAERDAL MEDICAL CORPORATION	5100	Bookstore
PREQ	10978	490736	MACPHERSONS	5100	Bookstore
PREQ	11304	495426	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11355	495428	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11367	495454	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11366	495456	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore

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PREQ	11395	496062	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11405	496151	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11406	496154	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11393	496157	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11394	496166	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	10913	490572	MPS	5100	Bookstore
PREQ	11196	494052	MPS	5100	Bookstore
PREQ	11391	496146	MPS	5100	Bookstore
PREQ	10514	486144	MTC DISTRIBUTING	5100	Bookstore
PREQ	10515	486145	MTC DISTRIBUTING	5100	Bookstore
PREQ	10983	490741	MTC DISTRIBUTING	5100	Bookstore
PREQ	11071	493070	MTC DISTRIBUTING	5100	Bookstore
PREQ	11071	493073	MTC DISTRIBUTING	5100	Bookstore
PREQ	11071	493075	MTC DISTRIBUTING	5100	Bookstore
PREQ	10556	487687	NACSCORP	5100	Bookstore
PREQ	10556	487697	NACSCORP	5100	Bookstore
PREQ	10556	487698	NACSCORP	5100	Bookstore
PREQ	10551	487701	NACSCORP	5100	Bookstore
PREQ	11135	493152	NACSCORP	5100	Bookstore
PREQ	11135	493154	NACSCORP	5100	Bookstore
PREQ	11135	493156	NACSCORP	5100	Bookstore
PREQ	11135	493158	NACSCORP	5100	Bookstore
PREQ	11198	494058	NAPA INSTITUTE OF AUTOMOTIVE TECHN	5100	Bookstore
PREQ	11390	496138	NEBRASKA BOOK COMPANY INC	5100	Bookstore
CM	2524	484104	PARTNERSHIP LLC	5100	Bookstore
PREQ	11037	491941	PARTNERSHIP LLC	5100	Bookstore
PREQ	11364	495471	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10539	487708	RESA PUBLICATIONS	5100	Bookstore
PREQ	10521	486893	S P RICHARDS COMPANY	5100	Bookstore
PREQ	10980	490752	S P RICHARDS COMPANY	5100	Bookstore
PREQ	11031	491951	S P RICHARDS COMPANY	5100	Bookstore
PREQ	10519	486899	SCANTRON CORPORATION	5100	Bookstore
PREQ	10831	489273	SUCCESSMAKERS PUBLISHING	5100	Bookstore
PREQ	11358	495477	SYSCO CENTRAL CA	5100	Bookstore
PREQ	11358	495479	SYSCO CENTRAL CA	5100	Bookstore
PREQ	10829	489275	T J PUBLISHERS INC	5100	Bookstore
PREQ	10985	490757	TED PELLA INCORPORATED	5100	Bookstore
PREQ	11088	493056	ULINE INCORPORATED	5100	Bookstore
PREQ	11359	495480	ULINE INCORPORATED	5100	Bookstore
PREQ	11403	496135	ULINE INCORPORATED	5100	Bookstore
PREQ	10544	487615	FEDEX	5100	Bookstore
PREQ	10544	487658	FEDEX	5100	Bookstore
PREQ	10909	490508	FEDEX	5100	Bookstore
PREQ	10909	490514	FEDEX	5100	Bookstore
PREQ	10984	490732	FEDEX	5100	Bookstore
PREQ	11133	493125	FEDEX	5100	Bookstore
PREQ	11133	493135	FEDEX	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	11202	493800 FEDEX	5100 Bookstore
PREQ	11299	495388 FEDEX	5100 Bookstore
PREQ	10999	490883 NEBRASKA BOOK COMPANY INC	5100 Bookstore
PREQ	10527	486998 VISA	5100 Bookstore
PREQ	11027	491830 ALVIN & COMPANY INC	5100 Bookstore
PREQ	11027	491832 ALVIN & COMPANY INC	5100 Bookstore
PREQ	11027	491834 ALVIN & COMPANY INC	5100 Bookstore
PREQ	11027	491835 ALVIN & COMPANY INC	5100 Bookstore
PREQ	11310	495382 DAKINE HAWAII	5100 Bookstore
PREQ	10509	486147 EL DORADO TRADING GROUP INC	5100 Bookstore
PREQ	10510	486149 EL DORADO TRADING GROUP INC	5100 Bookstore
PREQ	10511	486152 EL DORADO TRADING GROUP INC	5100 Bookstore
PREQ	11311	495386 EL DORADO TRADING GROUP INC	5100 Bookstore
DVCA		495792 ELSEVIER INC	5100 Bookstore
PREQ	11348	495395 GENERAL PENCIL COMPANY	5100 Bookstore
PREQ	10512	486154 HPI INTERNATIONAL INC	5100 Bookstore
PREQ	10523	486994 JOSTENS INCORPORATED	5100 Bookstore
PREQ	11349	495397 LAERDAL MEDICAL CORPORATION	5100 Bookstore
PREQ	10978	490736 MACPHERSONS	5100 Bookstore
CM	2541	485601 MTC DISTRIBUTING	5100 Bookstore
CM	2559	486130 MTC DISTRIBUTING	5100 Bookstore
CM	2560	486133 MTC DISTRIBUTING	5100 Bookstore
CM	2561	486135 MTC DISTRIBUTING	5100 Bookstore
PREQ	10514	486137 MTC DISTRIBUTING	5100 Bookstore
PREQ	10514	486138 MTC DISTRIBUTING	5100 Bookstore
PREQ	10514	486140 MTC DISTRIBUTING	5100 Bookstore
PREQ	10514	486142 MTC DISTRIBUTING	5100 Bookstore
PREQ	10514	486143 MTC DISTRIBUTING	5100 Bookstore
PREQ	10514	486144 MTC DISTRIBUTING	5100 Bookstore
PREQ	10515	486145 MTC DISTRIBUTING	5100 Bookstore
PREQ	10982	490738 MTC DISTRIBUTING	5100 Bookstore
PREQ	10983	490741 MTC DISTRIBUTING	5100 Bookstore
CM	2586	491901 MTC DISTRIBUTING	5100 Bookstore
CM	2587	491905 MTC DISTRIBUTING	5100 Bookstore
CM	2588	491906 MTC DISTRIBUTING	5100 Bookstore
CM	2589	491907 MTC DISTRIBUTING	5100 Bookstore
PREQ	11071	493070 MTC DISTRIBUTING	5100 Bookstore
PREQ	11071	493073 MTC DISTRIBUTING	5100 Bookstore
PREQ	11071	493074 MTC DISTRIBUTING	5100 Bookstore
PREQ	11071	493075 MTC DISTRIBUTING	5100 Bookstore
PREQ	10513	486162 MV SPORT	5100 Bookstore
PREQ	11300	495431 MV SPORT	5100 Bookstore
PREQ	11301	495433 MV SPORT	5100 Bookstore
PREQ	10516	486164 PENS ETC INC	5100 Bookstore
PREQ	11312	495441 PENS ETC INC	5100 Bookstore
PREQ	10518	486156 ROARING SPRING PAPER PRODUCTS	5100 Bookstore
PREQ	10521	486893 S P RICHARDS COMPANY	5100 Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	10980	490752	S P RICHARDS COMPANY	5100	Bookstore
CM	2599	491937	S P RICHARDS COMPANY	5100	Bookstore
PREQ	11030	491947	S P RICHARDS COMPANY	5100	Bookstore
PREQ	11031	491951	S P RICHARDS COMPANY	5100	Bookstore
PREQ	11144	493113	S P RICHARDS COMPANY	5100	Bookstore
PREQ	11144	493115	S P RICHARDS COMPANY	5100	Bookstore
PREQ	10519	486899	SCANTRON CORPORATION	5100	Bookstore
PREQ	10520	486896	SPORTS GEAR	5100	Bookstore
PREQ	11032	491959	STAEDTLER-MARS LTD	5100	Bookstore
PREQ	11033	491953	SYSCO CENTRAL CA	5100	Bookstore
PREQ	11358	495477	SYSCO CENTRAL CA	5100	Bookstore
PREQ	11358	495479	SYSCO CENTRAL CA	5100	Bookstore
PREQ	10985	490757	TED PELLA INCORPORATED	5100	Bookstore
PREQ	10970	490722	THE BALLOONERY INC	5100	Bookstore
PREQ	10970	490726	THE BALLOONERY INC	5100	Bookstore
PREQ	10517	486159	THE PEPSI BOTTLING GROUP	5100	Bookstore
PREQ	10981	490743	THE PEPSI BOTTLING GROUP	5100	Bookstore
PREQ	11222	494109	THE PEPSI BOTTLING GROUP	5100	Bookstore
PREQ	11222	494112	THE PEPSI BOTTLING GROUP	5100	Bookstore
PREQ	10522	486890	TLC SPORTSWEAR INCORPORATED	5100	Bookstore
PREQ	10904	490665	TRI CAL DISTRIBUTING LLC	5100	Bookstore
CM	2429	476520	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore
CM	2508	484025	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore
PREQ	10869	490437	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore
PREQ	10503	486181	ANR COMMUNICATION SERVICES	5100	Bookstore
PREQ	11354	495378	BOOKBYTE.COM	5100	Bookstore
PREQ	10505	486173	CENGAGE LEARNING	5100	Bookstore
PREQ	10505	486176	CENGAGE LEARNING	5100	Bookstore
PREQ	10502	486183	CENGAGE LEARNING	5100	Bookstore
PREQ	10543	487599	CENGAGE LEARNING	5100	Bookstore
PREQ	10542	487603	CENGAGE LEARNING	5100	Bookstore
PREQ	10877	490440	CENGAGE LEARNING	5100	Bookstore
PREQ	10868	490443	CENGAGE LEARNING	5100	Bookstore
PREQ	10867	490447	CENGAGE LEARNING	5100	Bookstore
CM	2578	490450	CENGAGE LEARNING	5100	Bookstore
PREQ	10885	490462	CENGAGE LEARNING	5100	Bookstore
PREQ	10884	490466	CENGAGE LEARNING	5100	Bookstore
PREQ	11044	491836	CENGAGE LEARNING	5100	Bookstore
PREQ	11140	493140	CENGAGE LEARNING	5100	Bookstore
CM	2613	493440	CENGAGE LEARNING	5100	Bookstore
CM	2614	493441	CENGAGE LEARNING	5100	Bookstore
CM	2615	493442	CENGAGE LEARNING	5100	Bookstore
PREQ	11215	493793	CENGAGE LEARNING	5100	Bookstore
PREQ	11230	494113	CENGAGE LEARNING	5100	Bookstore
PREQ	11229	494115	CENGAGE LEARNING	5100	Bookstore
PREQ	11302	495379	CENGAGE LEARNING	5100	Bookstore
PREQ	11345	495380	CENGAGE LEARNING	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	11374	496038	CENGAGE LEARNING	5100	Bookstore
PREQ	11375	496040	CENGAGE LEARNING	5100	Bookstore
PREQ	11376	496042	CENGAGE LEARNING	5100	Bookstore
PREQ	11407	496049	CHIRAL PUBLISHING CO	5100	Bookstore
PREQ	10828	488935	DEAF ASIA FOUNDATION	5100	Bookstore
PREQ	10535	487605	DEERE AND COMPANY	5100	Bookstore
PREQ	11216	493797	DEPARTMENT OF EDUCATION	5100	Bookstore
PREQ	11041	491841	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore
CM	2494	483126	EDUCATIONAL TEXTBOOK CO	5100	Bookstore
PREQ	10883	490475	EDUCATIONAL TEXTBOOK CO	5100	Bookstore
PREQ	10541	487607	ELSEVIER INC	5100	Bookstore
PREQ	10536	487609	ELSEVIER INC	5100	Bookstore
PREQ	10874	490476	ELSEVIER INC	5100	Bookstore
DVCA		495792	ELSEVIER INC	5100	Bookstore
CM	2513	484041	FLAT WORLD KNOWLEDGE INC	5100	Bookstore
PREQ	10506	486171	FLAT WORLD KNOWLEDGE INC	5100	Bookstore
PREQ	10876	490488	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11042	491844	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11139	493166	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11273	494516	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11346	495391	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11347	495393	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	10540	487661	FOUNTAINHEAD PRESS INC	5100	Bookstore
PREQ	11214	493808	HAL LEONARD CORPORATION	5100	Bookstore
PREQ	10882	490499	HOBART INSTITUTE OF WELDING TECHNOLOGY	5100	Bookstore
PREQ	11203	493809	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore
PREQ	10549	487665	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10549	487669	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10826	489303	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10919	490502	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10919	490505	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10918	490506	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10878	490516	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	10918	490532	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11039	491851	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11039	491865	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11040	491868	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11040	491874	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11040	491877	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11040	491879	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11040	491880	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11040	491883	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11213	493811	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11192	493813	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11192	493815	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11192	493817	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11212	493820	JA MAJORS COMPANY LTD	5100	Bookstore

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PREQ	11212	493823	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11212	493826	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11227	494120	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11223	494123	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11225	494126	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11225	494130	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11224	494158	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11226	494189	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11226	494198	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11226	494199	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11271	494512	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11272	494514	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11356	495400	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11357	495405	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11357	495409	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11352	495410	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11351	495412	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11350	495415	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11303	495418	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11353	495421	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11372	496035	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11396	496055	JA MAJORS COMPANY LTD	5100	Bookstore
PREQ	11396	496058	JA MAJORS COMPANY LTD	5100	Bookstore
CM	2547	485656	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	10552	487670	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	10907	490525	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	10906	490527	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
CM	2582	491858	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	11089	493065	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
CM	2628	493494	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	11211	494080	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	11235	494175	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	11235	494186	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	11411	496047	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	11387	496059	JOHN WILEY & SONS INCORPORATED	5100	Bookstore
PREQ	10534	487673	KENDALL HUNT PUBLISHING	5100	Bookstore
PREQ	10881	490530	KENDALL HUNT PUBLISHING	5100	Bookstore
PREQ	10880	490549	KENDALL HUNT PUBLISHING	5100	Bookstore
PREQ	11070	493080	KENDALL HUNT PUBLISHING	5100	Bookstore
CM	2619	493450	KENDALL HUNT PUBLISHING	5100	Bookstore
CM	2584	491898	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
CM	2585	491899	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11137	493146	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11138	493164	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11194	493828	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11193	494045	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11195	494046	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	11204	494050	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11246	494104	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11244	494134	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11243	494137	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11270	494510	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11304	495426	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11355	495428	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11367	495454	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11366	495456	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11395	496062	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11405	496151	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11406	496154	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11394	496166	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	10548	487677	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10548	487681	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10548	487682	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10830	489301	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10917	490554	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10917	490558	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10917	490559	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10916	490560	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10916	490563	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10916	490564	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11038	491884	MCGRAW-HILL COMPANIES	5100	Bookstore
CM	2590	491908	MCGRAW-HILL COMPANIES	5100	Bookstore
CM	2591	491912	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11136	493160	MCGRAW-HILL COMPANIES	5100	Bookstore
CM	2620	493460	MCGRAW-HILL COMPANIES	5100	Bookstore
CM	2621	493471	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11241	494143	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11241	494150	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11240	494152	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11239	494155	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11268	494506	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11305	495424	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11365	495458	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	11392	496148	MCGRAW-HILL COMPANIES	5100	Bookstore
PREQ	10827	489291	MORTON PUBLISHING CO	5100	Bookstore
CM	2540	485524	MPS	5100	Bookstore
PREQ	10550	487685	MPS	5100	Bookstore
PREQ	10915	490567	MPS	5100	Bookstore
PREQ	10914	490570	MPS	5100	Bookstore
PREQ	10913	490572	MPS	5100	Bookstore
PREQ	10879	490578	MPS	5100	Bookstore
PREQ	10879	490579	MPS	5100	Bookstore
PREQ	11069	493084	MPS	5100	Bookstore
PREQ	11068	493087	MPS	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

CM	2607	493089	MPS	5100	Bookstore
CM	2608	493091	MPS	5100	Bookstore
PREQ	11067	493092	MPS	5100	Bookstore
CM	2609	493104	MPS	5100	Bookstore
PREQ	11066	493106	MPS	5100	Bookstore
PREQ	11196	494052	MPS	5100	Bookstore
PREQ	11269	494508	MPS	5100	Bookstore
PREQ	11391	496146	MPS	5100	Bookstore
CM	2487	483111	NACSCORP	5100	Bookstore
CM	2520	484060	NACSCORP	5100	Bookstore
PREQ	10389	484070	NACSCORP	5100	Bookstore
PREQ	10556	487687	NACSCORP	5100	Bookstore
PREQ	10556	487697	NACSCORP	5100	Bookstore
PREQ	10556	487698	NACSCORP	5100	Bookstore
PREQ	10551	487701	NACSCORP	5100	Bookstore
PREQ	10912	490581	NACSCORP	5100	Bookstore
PREQ	10912	490587	NACSCORP	5100	Bookstore
PREQ	10912	490590	NACSCORP	5100	Bookstore
PREQ	11135	493152	NACSCORP	5100	Bookstore
PREQ	11135	493154	NACSCORP	5100	Bookstore
PREQ	11135	493156	NACSCORP	5100	Bookstore
PREQ	11135	493158	NACSCORP	5100	Bookstore
PREQ	11197	494054	NACSCORP	5100	Bookstore
PREQ	11197	494056	NACSCORP	5100	Bookstore
PREQ	11197	494057	NACSCORP	5100	Bookstore
PREQ	11278	494522	NACSCORP	5100	Bookstore
PREQ	11278	494524	NACSCORP	5100	Bookstore
PREQ	11279	494526	NACSCORP	5100	Bookstore
PREQ	11404	496140	NACSCORP	5100	Bookstore
PREQ	11404	496142	NACSCORP	5100	Bookstore
PREQ	11198	494058	NAPA INSTITUTE OF AUTOMOTIVE TECHN	5100	Bookstore
PREQ	11206	494062	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	10537	487705	NEIL A KJOS MUSIC COMPANY	5100	Bookstore
PREQ	10891	490596	NOBLE DESKTOP LLC	5100	Bookstore
CM	2523	484093	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10404	484098	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2533	484485	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10435	484509	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10435	484518	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10436	484519	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10437	484525	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2543	485608	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10504	486179	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10833	489281	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10832	489283	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10832	489288	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10832	489290	PEARSON EDUCATION INCORPORATED	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	10899	490602	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10896	490614	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10896	490616	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10895	490618	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10895	490628	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10895	490629	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10894	490630	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10893	490632	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10893	490634	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10893	490635	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10890	490637	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10897	490639	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	10897	490642	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11028	491916	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2594	491926	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2595	491931	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2596	491934	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2597	491935	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2598	491936	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11029	491939	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11065	493036	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11141	493138	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11142	493161	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11142	493163	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11134	493168	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2624	493482	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2625	493490	PEARSON EDUCATION INCORPORATED	5100	Bookstore
CM	2626	493492	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11199	494066	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11210	494068	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11209	494070	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11209	494072	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11209	494073	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11208	494074	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11208	494076	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11237	494166	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11232	494170	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11233	494171	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11232	494200	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11277	494520	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11364	495471	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11363	495473	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11362	495475	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11388	496065	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11385	496067	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11384	496121	PEARSON EDUCATION INCORPORATED	5100	Bookstore
PREQ	11383	496126	PEARSON EDUCATION INCORPORATED	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10870	490643	REAL ESTATE PRIMER PUBLISHERS	5100	Bookstore
PREQ	10539	487708	RESA PUBLICATIONS	5100	Bookstore
CM	2525	484113	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore
CM	2534	484516	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore
PREQ	10434	484527	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore
PREQ	10555	487715	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore
PREQ	11234	494172	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore
PREQ	11309	495452	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore
PREQ	10996	490882	SINAUER ASSOCIATES INC	5100	Bookstore
PREQ	10831	489273	SUCCESSMAKERS PUBLISHING	5100	Bookstore
PREQ	10829	489275	T J PUBLISHERS INC	5100	Bookstore
CM	2459	477054	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	10156	477831	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	10902	490656	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	10901	490659	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	11034	491967	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	11386	496128	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	10538	487031	THINKWELL CORPORATION	5100	Bookstore
PREQ	10903	490661	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore
PREQ	10554	487138	TOWNSEND PRESS	5100	Bookstore
PREQ	11036	491965	TOWNSEND PRESS	5100	Bookstore
PREQ	11087	493068	TOWNSEND PRESS	5100	Bookstore
PREQ	10527	486998	VISA	5100	Bookstore
PREQ	10905	490667	VISIONKEEPER PUBLISHER	5100	Bookstore
CM	2527	484117	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2528	484132	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
PREQ	10553	487140	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2600	491948	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
PREQ	11005	491969	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2601	491996	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2602	491997	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2603	491999	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2604	492000	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2605	492001	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
PREQ	11006	492003	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore
CM	2263	455164	WW NORTON & COMPANY INC	5100	Bookstore
PREQ	9044	460176	WW NORTON & COMPANY INC	5100	Bookstore
CM	2465	477271	WW NORTON & COMPANY INC	5100	Bookstore
CM	2529	484134	WW NORTON & COMPANY INC	5100	Bookstore
CM	2546	485653	WW NORTON & COMPANY INC	5100	Bookstore
PREQ	10892	490598	WW NORTON & COMPANY INC	5100	Bookstore
CM	2623	493479	WW NORTON & COMPANY INC	5100	Bookstore
PREQ	11389	496131	WW NORTON & COMPANY INC	5100	Bookstore
CM	2530	484136	XYZ TEXTBOOKS	5100	Bookstore
PREQ	11236	494187	XYZ TEXTBOOKS	5100	Bookstore
PREQ	10910	490469	EASYLINK SERVICES CORPORATION	5100	Bookstore
PREQ	11298	495384	EASYLINK SERVICES CORPORATION	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	11276	494518	NEBRASKA BOOK COMPANY INC	5100	Bookstore
DVCA		491051	OFFICE DEPOT	5100	Bookstore
DVCA		491056	OFFICE DEPOT	5100	Bookstore
DVCA		491058	OFFICE DEPOT	5100	Bookstore
DVCA		492081	OFFICE DEPOT	5100	Bookstore
DVCA		493059	OFFICE DEPOT	5100	Bookstore
DVCA		496000	OFFICE DEPOT	5100	Bookstore
PREQ	11200	494077	PROMARK LABELS	5100	Bookstore
PREQ	11200	494079	PROMARK LABELS	5100	Bookstore
PREQ	11308	495443	PROMARK LABELS	5100	Bookstore
PREQ	11377	496044	PROMARK LABELS	5100	Bookstore
PREQ	11088	493056	ULINE INCORPORATED	5100	Bookstore
PREQ	11359	495480	ULINE INCORPORATED	5100	Bookstore
PREQ	11403	496135	ULINE INCORPORATED	5100	Bookstore
PREQ	11354	495378	BOOKBYTE.COM	5100	Bookstore
PREQ	10876	490488	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	10875	490496	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11042	491844	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11139	493166	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
CM	2616	493443	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11228	494118	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11273	494516	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11346	495391	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11347	495393	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
PREQ	11373	496036	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore
CM	2583	491894	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
CM	2584	491898	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
CM	2585	491899	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11137	493146	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11194	493828	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11193	494045	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11195	494046	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11204	494050	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11246	494104	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11245	494131	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11244	494134	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11243	494137	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11242	494139	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11267	494502	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11270	494510	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11304	495426	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11355	495428	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11367	495454	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11366	495456	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11395	496062	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11405	496151	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11406	496154	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	11393	496157	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	11394	496166	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore
PREQ	10888	490591	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	10887	490593	NEBRASKA BOOK COMPANY INC	5100	Bookstore
CM	2592	491913	NEBRASKA BOOK COMPANY INC	5100	Bookstore
CM	2622	493478	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	11207	494060	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	11206	494062	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	11205	494064	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	11306	495436	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	11307	495438	NEBRASKA BOOK COMPANY INC	5100	Bookstore
PREQ	11390	496138	NEBRASKA BOOK COMPANY INC	5100	Bookstore
CM	2291	459258	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
CM	2292	459261	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
CM	2399	470259	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
PREQ	9969	475785	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
PREQ	10155	477825	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
PREQ	10242	478995	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
PREQ	10900	490645	SOUTH EASTERN BOOK COMPANY	5100	Bookstore
CM	2459	477054	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	10901	490659	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	11034	491967	TEXAS BOOK COMPANY	5100	Bookstore
PREQ	10903	490661	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore
PREQ	11035	491963	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore
PREQ	11045	491961	SAN JOAQUIN RTD	5100	
PREQ	10848	493123	ACW PRESSURE WASH & STEAM	5200	Food Service
PREQ	10848	494233	ACW PRESSURE WASH & STEAM	5200	Food Service
PREQ	6712	486906	ARAMARK UNIFORM SERVICE	5200	Food Service
PREQ	6712	486966	ARAMARK UNIFORM SERVICE	5200	Food Service
PREQ	10853	491842	ECOLAB INC	5200	Food Service
PREQ	10853	495098	ECOLAB INC	5200	Food Service
PREQ	11007	493502	VALLEY BUSINESS MACHINES	5200	Food Service
PREQ	11007	494430	VALLEY BUSINESS MACHINES	5200	Food Service
PREQ	6424	486990	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	6424	486992	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	493394	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	493395	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	493396	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	494232	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	496273	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	496276	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	10859	496277	FOSTER DAIRY FARMS INC	5200	Food Service
PREQ	8574	488047	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	10856	490670	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	10856	490677	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	10856	495112	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	10856	495113	MCKEE FOODS CORPORATION	5200	Food Service

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	10856	496182	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	10856	496188	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	10856	496191	MCKEE FOODS CORPORATION	5200	Food Service
PREQ	9236	486926	NOAH'S BAGELS	5200	Food Service
PREQ	9236	486929	NOAH'S BAGELS	5200	Food Service
PREQ	9236	486978	NOAH'S BAGELS	5200	Food Service
PREQ	9236	486982	NOAH'S BAGELS	5200	Food Service
PREQ	10857	495114	NOAH'S BAGELS	5200	Food Service
PREQ	10857	495116	NOAH'S BAGELS	5200	Food Service
PREQ	10857	495117	NOAH'S BAGELS	5200	Food Service
PREQ	10857	495118	NOAH'S BAGELS	5200	Food Service
PREQ	10857	496171	NOAH'S BAGELS	5200	Food Service
PREQ	10857	496173	NOAH'S BAGELS	5200	Food Service
PREQ	10857	496175	NOAH'S BAGELS	5200	Food Service
PREQ	10857	496177	NOAH'S BAGELS	5200	Food Service
PREQ	10857	496178	NOAH'S BAGELS	5200	Food Service
PREQ	10857	496180	NOAH'S BAGELS	5200	Food Service
PREQ	10863	490697	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	490700	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	490703	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	490705	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	493116	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	493119	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	493121	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494236	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494237	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494238	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494239	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494240	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494241	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494242	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494243	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494244	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494245	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494246	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494248	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494249	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494251	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494256	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494429	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	495121	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	495179	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496031	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496033	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496503	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496504	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496505	SYSCO CENTRAL CA	5200	Food Service

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	10863	496506	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496507	SYSCO CENTRAL CA	5200	Food Service
PREQ	6427	486903	TENDER DONUTS	5200	Food Service
PREQ	6427	486934	TENDER DONUTS	5200	Food Service
PREQ	6427	486935	TENDER DONUTS	5200	Food Service
PREQ	6427	486953	TENDER DONUTS	5200	Food Service
PREQ	6427	486955	TENDER DONUTS	5200	Food Service
PREQ	6427	486964	TENDER DONUTS	5200	Food Service
PREQ	6427	486984	TENDER DONUTS	5200	Food Service
PREQ	10864	490709	TENDER DONUTS	5200	Food Service
PREQ	10864	490711	TENDER DONUTS	5200	Food Service
PREQ	10864	490712	TENDER DONUTS	5200	Food Service
PREQ	10864	490713	TENDER DONUTS	5200	Food Service
PREQ	10864	490714	TENDER DONUTS	5200	Food Service
PREQ	10864	490715	TENDER DONUTS	5200	Food Service
PREQ	10864	490716	TENDER DONUTS	5200	Food Service
PREQ	10864	490718	TENDER DONUTS	5200	Food Service
PREQ	10864	490720	TENDER DONUTS	5200	Food Service
PREQ	10864	490721	TENDER DONUTS	5200	Food Service
PREQ	10864	495188	TENDER DONUTS	5200	Food Service
PREQ	10864	495189	TENDER DONUTS	5200	Food Service
PREQ	10864	495192	TENDER DONUTS	5200	Food Service
PREQ	10864	495195	TENDER DONUTS	5200	Food Service
PREQ	10864	496262	TENDER DONUTS	5200	Food Service
PREQ	10864	496263	TENDER DONUTS	5200	Food Service
PREQ	10864	496264	TENDER DONUTS	5200	Food Service
PREQ	10864	496265	TENDER DONUTS	5200	Food Service
PREQ	10864	496268	TENDER DONUTS	5200	Food Service
PREQ	10864	496269	TENDER DONUTS	5200	Food Service
PREQ	10864	496271	TENDER DONUTS	5200	Food Service
PREQ	6398	486988	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	490679	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	490683	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	490691	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	491944	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	494206	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	495120	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	496250	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	496253	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	10858	496259	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	6428	486974	TROPICANA CHILLED	5200	Food Service
PREQ	10865	496225	TROPICANA CHILLED	5200	Food Service
PREQ	10865	496236	TROPICANA CHILLED	5200	Food Service
PREQ	10707	490885	CENTRAL RESTAURANT PRODUCTS	5200	Food Service
PREQ	10798	491173	PACE SUPPLY CORPORATION	5200	Food Service
PREQ	10863	490697	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	490700	SYSCO CENTRAL CA	5200	Food Service

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	10863	490703	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	493119	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	493121	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494236	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494237	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494243	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494245	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494247	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494248	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494251	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	494256	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	495121	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	495185	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	495186	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496503	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496505	SYSCO CENTRAL CA	5200	Food Service
PREQ	10863	496506	SYSCO CENTRAL CA	5200	Food Service
PREQ	10858	491944	THE PEPSI BOTTLING GROUP	5200	Food Service
PREQ	11329	495682	KEENAN & ASSOCIATES	6100	Human Resources Management
PREQ	6393	488769	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management
PREQ	6393	488955	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management
PREQ	6393	488956	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management
PREQ	11258	494684	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management
PREQ	11258	494687	SAN JOAQUIN DELTA COLLEGE	6100	Human Resources Management
PREQ	11217	493918	STUDENT INSURANCE	6100	Logistical Services
DVCA		495073	KEENAN & ASSOCIATES	6100	Logistical Services
PREQ	10448	485437	ADVANCED ROOFING	6100	Logistical Services
PREQ	10458	485440	L & B ENVIRONMENTAL INCORPORATED	6100	Logistical Services
DVCA		486119	L & B ENVIRONMENTAL INCORPORATED	6100	Logistical Services
PREQ	10801	490177	STATEWIDE ASSN OF COMMUNITY COLLEGES	6100	Logistical Services
PREQ	10801	490177	STATEWIDE ASSN OF COMMUNITY COLLEGES	6100	Logistical Services
PREQ	10801	490177	STATEWIDE ASSN OF COMMUNITY COLLEGES	6100	Logistical Services
DVCA		488287	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services
DVCA		488288	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services
DVCA		488289	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services
DVCA		488290	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services
DVCA		495560	LAW OFFICES OF GREGORY D THATCH	6100	Logistical Services
DVCA		493778	SAN JOAQUIN DELTA COLLEGE	6100	Logistical Services
DVCA		488257	STATEWIDE ASSN OF COMMUNITY COLLEGES	6100	Logistical Services
PREQ	10801	490177	STATEWIDE ASSN OF COMMUNITY COLLEGES	6100	Logistical Services
DVCA		494212	DREWSKI'S HOT ROD KITCHEN	7100	Student & Co-curricular Activities
DVCA		493415	FLYNN, ERIC	7100	Student & Co-curricular Activities
DVCA		494017	MISSION SPRINGS CHRISTIAN CAMP & CONF	7100	Student & Co-curricular Activities
DVCA		492140	NOVINGER, TERRY	7100	Student & Co-curricular Activities
DVCA		491104	SOUNDS IN MOTION	7100	Student & Co-curricular Activities
DVCA		491105	SOUNDS IN MOTION	7100	Student & Co-curricular Activities
DVCA		494724	SOUNDS IN MOTION	7100	Student & Co-curricular Activities

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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PREQ	10796	492238	4IMPRINT INCORPORATED	7100	Student & Co-curricular Activities
PREQ	11064	494259	CAMPUS MARKETING SPECIALISTS	7100	Student & Co-curricular Activities
PREQ	11010	493027	CARD INTEGRATORS CORPORATION	7100	Student & Co-curricular Activities
DVCA		490702	OAKLAND RAIDERS	7100	Student & Co-curricular Activities
DVCA		490899	WEST PUBLISHING CORPORATION	7100	Student & Co-curricular Activities
PREQ	10796	492238	4IMPRINT INCORPORATED	7100	Student & Co-curricular Activities
DVCA		495752	ARROWHEAD	7100	Student & Co-curricular Activities
PREQ	11064	494259	CAMPUS MARKETING SPECIALISTS	7100	Student & Co-curricular Activities
PREQ	11010	493027	CARD INTEGRATORS CORPORATION	7100	Student & Co-curricular Activities
PREQ	11010	495066	CARD INTEGRATORS CORPORATION	7100	Student & Co-curricular Activities
PREQ	11062	494262	VISA	7200	Student & Co-curricular Activities
DVCA		491632	BUTLER, AJA A	7200	Student & Co-curricular Activities
PREQ	11062	494262	VISA	7200	Student & Co-curricular Activities
DVCA		494721	ABERCROMBIE, KAYCE RAEANN	7500	Student & Co-curricular Activities
DVCA		488501	ACEVEDO, GABRIELA	7500	Student & Co-curricular Activities
DVCA		494713	ACOSTA, NICHOLAS D	7500	Student & Co-curricular Activities
DVCA		488502	ADAMS, ALENIA CHAREISE	7500	Student & Co-curricular Activities
DVCA		488503	ALCAUTER, BIANCA CELENE	7500	Student & Co-curricular Activities
DVCA		488504	ALEXANDER, MELAYNE S	7500	Student & Co-curricular Activities
DVCA		488507	ALVAREZ, CASSANDRA ANN	7500	Student & Co-curricular Activities
DVCA		495162	AREVALO, IVAN DARIO	7500	Student & Co-curricular Activities
DVCA		488509	ARNETT, GERALD RAY	7500	Student & Co-curricular Activities
DVCA		488519	ARRIAGA, ANA DIANKA	7500	Student & Co-curricular Activities
DVCA		494213	ARVAYO, EVELYN GUADALUPE	7500	Student & Co-curricular Activities
DVCA		488514	AWNALLAH, HAMZAH HASHEM	7500	Student & Co-curricular Activities
DVCA		488516	BAEZA, ARMANDO	7500	Student & Co-curricular Activities
DVCA		488522	BANLASAN, RUDOLF S	7500	Student & Co-curricular Activities
DVCA		488528	BANUELOS, VERONICA	7500	Student & Co-curricular Activities
DVCA		492865	BANUELOS, VERONICA	7500	Student & Co-curricular Activities
DVCA		488530	BARDOT, ANGELA HONORIA	7500	Student & Co-curricular Activities
DVCA		488533	BEDFORD, NOZOMI	7500	Student & Co-curricular Activities
DVCA		488534	BENITEZ, JULIAN J	7500	Student & Co-curricular Activities
DVCA		488539	BENNETT, CORBIN FREDERICK	7500	Student & Co-curricular Activities
DVCA		488541	BERARD, ALOHALANI	7500	Student & Co-curricular Activities
DVCA		488549	BINGHAM, JAIME SOFRONEA	7500	Student & Co-curricular Activities
DVCA		488552	BLOUNT, JUSTIN GREGORY	7500	Student & Co-curricular Activities
DVCA		493283	BOSCHEE, WHITNEY NICOLE	7500	Student & Co-curricular Activities
DVCA		488554	BOWLES, LEVI TYLER	7500	Student & Co-curricular Activities
DVCA		488556	BOZEMAN, KIMBERLY NICOLE	7500	Student & Co-curricular Activities
DVCA		488599	BRANNER-AUGMON, CHRISTOPHER BRANDON	7500	Student & Co-curricular Activities
DVCA		488602	BURGOS, JAMIE ANN	7500	Student & Co-curricular Activities
DVCA		488604	BUZ, ALEXIS GUILLERMO	7500	Student & Co-curricular Activities
DVCA		488615	CACH, QUEN	7500	Student & Co-curricular Activities
DVCA		488617	CAHUE, CORINA GONZALEZ	7500	Student & Co-curricular Activities
DVCA		488624	CARBONELL, MELISSA MARIE NERI	7500	Student & Co-curricular Activities
DVCA		488694	CASARES, KRIS A	7500	Student & Co-curricular Activities
DVCA		488697	CASSETTA, KIM MARIE	7500	Student & Co-curricular Activities

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DVCA	488701 CASTILLO, ALEYDA	7500 Student & Co-curricular Activities
DVCA	488703 CASTRO, HEATHER ROSE	7500 Student & Co-curricular Activities
DVCA	488689 CATON, NATHAN ALERD	7500 Student & Co-curricular Activities
DVCA	488705 CERVANTES, MICHAEL ANTHONY	7500 Student & Co-curricular Activities
DVCA	488708 CHANDLER-PHILLIPS, NICOLE R	7500 Student & Co-curricular Activities
DVCA	488710 CHAU, TRAM N	7500 Student & Co-curricular Activities
DVCA	488713 CHEM, SOPHAN	7500 Student & Co-curricular Activities
DVCA	494097 CISNEROS, ARACELI MARIGLINI	7500 Student & Co-curricular Activities
DVCA	488717 COHEN, SHARON RAYE	7500 Student & Co-curricular Activities
DVCA	488719 CONTENTE, KENDRA LYNN	7500 Student & Co-curricular Activities
DVCA	488722 CORPORAL, JOE LOUIE ZASPA	7500 Student & Co-curricular Activities
DVCA	488724 COTTA, JOSEPH ANTHONY	7500 Student & Co-curricular Activities
DVCA	488727 CRUZ, RAFAEL	7500 Student & Co-curricular Activities
DVCA	494420 CSU CHICO	7500 Student & Co-curricular Activities
DVCA	494505 CSU LONG BEACH	7500 Student & Co-curricular Activities
DVCA	494375 CSU SACRAMENTO	7500 Student & Co-curricular Activities
DVCA	494442 CSU SACRAMENTO	7500 Student & Co-curricular Activities
DVCA	495641 CSU SACRAMENTO	7500 Student & Co-curricular Activities
DVCA	495642 CSU SACRAMENTO	7500 Student & Co-curricular Activities
DVCA	494493 CSU STANISLAUS	7500 Student & Co-curricular Activities
DVCA	495101 CSU STANISLAUS	7500 Student & Co-curricular Activities
DVCA	487307 CUEVAS, DIANA GUADALUPE	7500 Student & Co-curricular Activities
DVCA	494090 DAKE, JESSICA ANNE	7500 Student & Co-curricular Activities
DVCA	488781 DELA O, SARA	7500 Student & Co-curricular Activities
DVCA	488783 DELGADO, KARINA G	7500 Student & Co-curricular Activities
DVCA	488786 DENNING, CORINA ITZEL	7500 Student & Co-curricular Activities
DVCA	488914 DUFOUR, RANDI L	7500 Student & Co-curricular Activities
DVCA	488942 EGGERING, DIANE MARIA	7500 Student & Co-curricular Activities
DVCA	488944 ESOTU, ROSE ISIOMA	7500 Student & Co-curricular Activities
DVCA	492885 EVANGELISTI, HARMONY JOY	7500 Student & Co-curricular Activities
DVCA	490935 EXPOSE, GENA M	7500 Student & Co-curricular Activities
DVCA	489101 FAJARDO, ROBERTO CARLO	7500 Student & Co-curricular Activities
DVCA	489103 FERRER, MARIA MARGARITA S	7500 Student & Co-curricular Activities
DVCA	494555 FOOTHILL DE ANZA COMMUNITY COLLEGE	7500 Student & Co-curricular Activities
DVCA	489104 FOSTER-HAYES, JENNIFER E	7500 Student & Co-curricular Activities
DVCA	489109 FULLER, TIMOTHY N	7500 Student & Co-curricular Activities
DVCA	495771 GARCIA, MATTHEW M	7500 Student & Co-curricular Activities
DVCA	487358 GARCIA, SONIA KATHLINA	7500 Student & Co-curricular Activities
DVCA	493500 GARRY, ROBERT LESTER	7500 Student & Co-curricular Activities
DVCA	494107 GIACOMOTTI, CHRYSTALE DIANE	7500 Student & Co-curricular Activities
DVCA	489110 GIANNECCHINI, SARA LOUISE	7500 Student & Co-curricular Activities
DVCA	488383 GIUNTOLI, JANELLE RENEE	7500 Student & Co-curricular Activities
DVCA	494851 GOBLE, CRAIG ANTHONY	7500 Student & Co-curricular Activities
DVCA	494849 GONZALES, KAILA MARIE	7500 Student & Co-curricular Activities
DVCA	489135 GONZALEZ, ALEX GABRIEL	7500 Student & Co-curricular Activities
DVCA	489146 GONZALEZ, ALYSSA KRISTA	7500 Student & Co-curricular Activities
DVCA	487360 GREER, JAMES WILLIAM	7500 Student & Co-curricular Activities

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

DVCA	495768 GUTIERREZ, PRISCILA AMPARO	7500 Student & Co-curricular Activities
DVCA	490276 GUZMAN SORIANO, LIDIO ERNESTO	7500 Student & Co-curricular Activities
DVCA	489158 HAGEDORN, EDOARDO MIGUEL	7500 Student & Co-curricular Activities
DVCA	489166 HAILEY, MICHELLE DAVETTA	7500 Student & Co-curricular Activities
DVCA	489173 HAKIM, NIDA	7500 Student & Co-curricular Activities
DVCA	489177 HALSTED, JENETTE ROSIO	7500 Student & Co-curricular Activities
DVCA	489195 HARRISON, THOMAS L	7500 Student & Co-curricular Activities
DVCA	494719 HAWKINS, MADISON DELANEY	7500 Student & Co-curricular Activities
DVCA	489199 HAYLES, NICHOLE TAMISHA	7500 Student & Co-curricular Activities
DVCA	489203 HERNANDEZ, CLAUDIA ALEJANDRA	7500 Student & Co-curricular Activities
DVCA	495217 HERNANDEZ, DEISI TOSTADO	7500 Student & Co-curricular Activities
DVCA	494094 HERNANDEZ, JULISA ANAYA	7500 Student & Co-curricular Activities
DVCA	492351 HERNANDEZ, MONICA RENEE	7500 Student & Co-curricular Activities
DVCA	489212 HERRERA, IVAN	7500 Student & Co-curricular Activities
DVCA	495553 HERZFELDT, GREG WILLIAM	7500 Student & Co-curricular Activities
DVCA	489222 HEWITT, HANNAH HARRIET	7500 Student & Co-curricular Activities
DVCA	489228 HOLCOMB, BRANDIE SUE	7500 Student & Co-curricular Activities
DVCA	489233 HOOKS, DAVID MICHAEL	7500 Student & Co-curricular Activities
DVCA	489242 HUGHES JR, THERLON EUGENE	7500 Student & Co-curricular Activities
DVCA	489245 HULL, LAURA ALINE	7500 Student & Co-curricular Activities
DVCA	494678 HUMBOLDT STATE UNIVERSITY	7500 Student & Co-curricular Activities
DVCA	489249 IRSHAD, AMNA	7500 Student & Co-curricular Activities
DVCA	489261 JACKO, EUGENIA MARIE	7500 Student & Co-curricular Activities
DVCA	489266 JAMES, ROBIN MARTINIQUE	7500 Student & Co-curricular Activities
DVCA	493085 JORGENSEN, HEATHER MARIE	7500 Student & Co-curricular Activities
DVCA	489298 KAFKA, OTTO PRESTON	7500 Student & Co-curricular Activities
DVCA	489363 KAUR, JASPREET	7500 Student & Co-curricular Activities
DVCA	489365 KAYANI, SAIM G	7500 Student & Co-curricular Activities
DVCA	494723 KHAN, JUNAID	7500 Student & Co-curricular Activities
DVCA	489367 KHAN, KIRAN	7500 Student & Co-curricular Activities
DVCA	489370 KHAN, ZOBIA R	7500 Student & Co-curricular Activities
DVCA	492331 KNIPPER, MICHELLE MARIE	7500 Student & Co-curricular Activities
DVCA	489371 KRANH, SEARA CHHOUY	7500 Student & Co-curricular Activities
DVCA	489379 KURUDIMOVA, LYUDMILA G	7500 Student & Co-curricular Activities
DVCA	489386 LAGARBO, JOSEPH DANTE	7500 Student & Co-curricular Activities
DVCA	489390 LAGARDA, ELIZABETH	7500 Student & Co-curricular Activities
DVCA	493498 LAMB, JORDAN MICHELE	7500 Student & Co-curricular Activities
DVCA	489421 LANDA, ELIZABETH AVALOS	7500 Student & Co-curricular Activities
DVCA	493011 LAZO, ANA R	7500 Student & Co-curricular Activities
DVCA	489425 LEE, JACQUELINE MARIA	7500 Student & Co-curricular Activities
DVCA	489430 LOPEZ JR, DANIEL JOSEPH	7500 Student & Co-curricular Activities
DVCA	491881 LOPEZ, JORDYN NICOLE	7500 Student & Co-curricular Activities
DVCA	494674 LOPEZ, MARIA GUADALUPE	7500 Student & Co-curricular Activities
DVCA	489438 LOR, NA	7500 Student & Co-curricular Activities
DVCA	489458 LUCIO, SANJUANA GUADALUPE	7500 Student & Co-curricular Activities
DVCA	490003 LYONS, MONICA AMY	7500 Student & Co-curricular Activities
DVCA	492333 MAGNAN, BROOKE ANNE	7500 Student & Co-curricular Activities

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

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DVCA	490006 MEDINA, OLAF	7500 Student & Co-curricular Activities
DVCA	490007 MENCHACA, ELIZABETH NICOLE	7500 Student & Co-curricular Activities
DVCA	490012 MERCADO, BRENDON MICHAEL	7500 Student & Co-curricular Activities
DVCA	490015 MERCADO, JESSICA	7500 Student & Co-curricular Activities
DVCA	494470 MERCED COMMUNITY COLLEGE DISTRICT	7500 Student & Co-curricular Activities
DVCA	492245 MITZMAN, JENNIFER PAMELA	7500 Student & Co-curricular Activities
DVCA	490056 MORA, DIEGO	7500 Student & Co-curricular Activities
DVCA	490057 MOTOOKA-HALSETH, YUKO	7500 Student & Co-curricular Activities
DVCA	490073 MUNOZ, PATRICIA	7500 Student & Co-curricular Activities
DVCA	490075 MUNSON, GREG ALAN	7500 Student & Co-curricular Activities
DVCA	495039 NARVARTE, JOANA MARI CASTILLO	7500 Student & Co-curricular Activities
DVCA	490078 NGUYEN, PHUONG THI HONG	7500 Student & Co-curricular Activities
DVCA	494977 NGUYEN, THANH DIEU THI	7500 Student & Co-curricular Activities
DVCA	494666 NORTHEASTERN STATE UNIVERSITY	7500 Student & Co-curricular Activities
DVCA	490084 NUNEZ, KARINA JANET	7500 Student & Co-curricular Activities
DVCA	490088 ORTEGA, EMILIANO	7500 Student & Co-curricular Activities
DVCA	492880 ORTIZ, PAMELA SUE	7500 Student & Co-curricular Activities
DVCA	490090 OSUJI, KAREN CHIOMA	7500 Student & Co-curricular Activities
DVCA	490094 PATEL, RIDDHI	7500 Student & Co-curricular Activities
DVCA	490096 PICASSO, ALEX JAMES	7500 Student & Co-curricular Activities
DVCA	490112 PIEDRA, SABRINA ANN	7500 Student & Co-curricular Activities
DVCA	495062 PIEDRA, SABRINA ANN	7500 Student & Co-curricular Activities
DVCA	494209 PIERCE JR, DANA LANIER	7500 Student & Co-curricular Activities
DVCA	490114 PRUK, WIVCHICA	7500 Student & Co-curricular Activities
DVCA	494496 REGENTS OF THE UNIV OF CAL DAVIS	7500 Student & Co-curricular Activities
DVCA	494755 REGENTS OF THE UNIV OF CAL DAVIS	7500 Student & Co-curricular Activities
DVCA	494364 REGENTS OF THE UNIV OF CAL LOS ANGELES	7500 Student & Co-curricular Activities
DVCA	494488 REGENTS OF THE UNIV OF CAL LOS ANGELES	7500 Student & Co-curricular Activities
DVCA	494204 RICE, SHANNON MARIE	7500 Student & Co-curricular Activities
DVCA	490116 RIVERA SANTANDER, GABRIELA PAULA	7500 Student & Co-curricular Activities
DVCA	490118 ROBINSON, JANELLE NIKEA	7500 Student & Co-curricular Activities
DVCA	490120 ROCHE, MATTHEW ALLEN	7500 Student & Co-curricular Activities
DVCA	491872 RODRIGUEZ, DANIELA B.	7500 Student & Co-curricular Activities
DVCA	492133 RODRIGUEZ, DANIELA B.	7500 Student & Co-curricular Activities
DVCA	490122 ROSS, LIWAYWAY O	7500 Student & Co-curricular Activities
DVCA	492895 RUIZ, CYNTHIA AIMEE	7500 Student & Co-curricular Activities
DVCA	490183 RUIZ, STEVEN NOEL	7500 Student & Co-curricular Activities
DVCA	490205 RUSS II, MICHAEL CHARLES	7500 Student & Co-curricular Activities
DVCA	490206 SAHLI, ALEXANDRA EVONNE	7500 Student & Co-curricular Activities
DVCA	490208 SALDANA, KARINA	7500 Student & Co-curricular Activities
DVCA	490211 SANDERS, KRISTEN ROSE	7500 Student & Co-curricular Activities
DVCA	495402 SANTOS, ALEJANDRO ANDREW	7500 Student & Co-curricular Activities
DVCA	494294 SCHOON, RHIANNA LYNN	7500 Student & Co-curricular Activities
DVCA	490248 SERRATO, MIGUEL	7500 Student & Co-curricular Activities
DVCA	490253 SIMON-ELLIS, ENDENA	7500 Student & Co-curricular Activities
DVCA	492792 SIMON-ELLIS, ENDENA	7500 Student & Co-curricular Activities
DVCA	495221 SINGH, HARJIT	7500 Student & Co-curricular Activities

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DVCA	490260 SINGH, JASRAJ	7500 Student & Co-curricular Activities
DVCA	490271 SMITH, ARMAND MICHAELRAY	7500 Student & Co-curricular Activities
DVCA	495774 SOLIS, ERIC CARLOS	7500 Student & Co-curricular Activities
DVCA	494765 SOTOLONGO, SILDESA	7500 Student & Co-curricular Activities
DVCA	490277 SRINIVASAN GANESH IYER, SKHANDESH	7500 Student & Co-curricular Activities
DVCA	490279 STEFL, JENNA RAE	7500 Student & Co-curricular Activities
DVCA	495225 TANNER, MARY ANN	7500 Student & Co-curricular Activities
DVCA	490282 TATE, SARHA DAWN	7500 Student & Co-curricular Activities
DVCA	490291 TATH, NALYNA	7500 Student & Co-curricular Activities
DVCA	490294 TELLEZ, RODRIGO	7500 Student & Co-curricular Activities
DVCA	492317 THOMPSON, KARLEASHA DAJANIQUE	7500 Student & Co-curricular Activities
DVCA	490296 THY, EMILY T	7500 Student & Co-curricular Activities
DVCA	491875 TORRES, MIA GUZMAN	7500 Student & Co-curricular Activities
DVCA	490300 TRAN, TRACY M	7500 Student & Co-curricular Activities
DVCA	490301 TRUJILLO-OLIVARES, ANGELICA ANNMARIE	7500 Student & Co-curricular Activities
DVCA	490303 TUITAVUKI, JENNA ELIZABETH LEILA	7500 Student & Co-curricular Activities
DVCA	494366 UNIVERSITY OF CALIFORNIA BERKELEY	7500 Student & Co-curricular Activities
DVCA	494762 UNIVERSITY OF CALIFORNIA BERKELEY	7500 Student & Co-curricular Activities
DVCA	495241 UNIVERSITY OF SOUTHERN CALIFORNIA	7500 Student & Co-curricular Activities
DVCA	494403 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494471 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494480 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494498 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494534 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494561 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494799 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494802 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494803 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	494848 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	495023 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	495245 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	495446 UNIVERSITY OF THE PACIFIC	7500 Student & Co-curricular Activities
DVCA	490328 VALENCIA, NANCY	7500 Student & Co-curricular Activities
DVCA	490412 VALES, HALEY HAVO	7500 Student & Co-curricular Activities
DVCA	490415 VALKER, NICOLE ANN	7500 Student & Co-curricular Activities
DVCA	490418 VANG, MARIALENA R	7500 Student & Co-curricular Activities
DVCA	490419 VICTORY, DANIEL SHAYNE	7500 Student & Co-curricular Activities
DVCA	490421 VILLANUEVA, DIANE MARY	7500 Student & Co-curricular Activities
DVCA	488379 VINCENT, ANTHONY CHRISTOPHER	7500 Student & Co-curricular Activities
DVCA	490422 VO, TUYET THI	7500 Student & Co-curricular Activities
DVCA	490426 WASHINGTON, CONSTANCE MICHELLE	7500 Student & Co-curricular Activities
DVCA	490431 WEATHERWAX, TIMOTHY WILLIAM	7500 Student & Co-curricular Activities
DVCA	490438 WHITEMAN JR, STEPHEN CHESTER	7500 Student & Co-curricular Activities
DVCA	490442 WLLIAMS, KANDRAYA D	7500 Student & Co-curricular Activities
DVCA	490451 XIONG, CINDY	7500 Student & Co-curricular Activities
DVCA	490458 YAKUBOVSKAYA, LYUDMILA	7500 Student & Co-curricular Activities
DVCA	490468 YAKUBOVSKAYA, LYUDMILA	7500 Student & Co-curricular Activities

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JULY 1 - AUGUST 31, 2012

DVCA		493096 YEAGER, ELLEN SHELTON	7500 Student & Co-curricular Activities
DVCA		494716 ZAMORA, GLORIA A	7500 Student & Co-curricular Activities
DVCA		496538 FOR GOODNESS SAKE	7900 Student & Co-curricular Activities
DVCA		490648 GREATER STOCKTON CHAMBER	7900 Student & Co-curricular Activities
DVCA		486488 LODI DISTRICT CHAMBER OF COMMERCE	7900 Student & Co-curricular Activities
DVCA		496314 RESTORE STOCKTON	7900 Student & Co-curricular Activities
DVCA		486485 SAN JOAQUIN FOUNDATION	7900 Student & Co-curricular Activities
DVCA		495260 SAN JOAQUIN PRIDE CENTER	7900 Student & Co-curricular Activities
DVCA		490658 SASS! PUBLIC RELATIONS INC	7900 Student & Co-curricular Activities
DVCA		486413 SJC HISPANIC CHAMBER OF COMMERCE	7900 Student & Co-curricular Activities
DVCA		490627 STOCKTON ARTS COMMISSION	7900 Student & Co-curricular Activities
DVCA		494350 STOCKTON ARTS FOUNDATION	7900 Student & Co-curricular Activities
DVCA		496429 UNITED WAY OF SAN JOAQUIN COUNTY	7900 Student & Co-curricular Activities
DVCA		488151 JENNINGS, CHARLES R	7900 Student & Co-curricular Activities
PREQ	10206	488919 A & A PORTABLES INCORPORATED	7900 Student & Co-curricular Activities
DVCA		488439 ATKINS, ALYSIA MARGUERITE	7900 Student & Co-curricular Activities
DVCA		488839 ATKINS, ALYSIA MARGUERITE	7900 Student & Co-curricular Activities
DVCA		494551 BEAM, SHAYLYNN	7900 Student & Co-curricular Activities
DVCA		486905 BROUSSARD JR, TERRENCE	7900 Student & Co-curricular Activities
DVCA		488830 BROUSSARD JR, TERRENCE	7900 Student & Co-curricular Activities
DVCA		488590 CASTILLO, AMY MARIE	7900 Student & Co-curricular Activities
DVCA		488592 CASTILLO, AMY MARIE	7900 Student & Co-curricular Activities
DVCA		486560 COLE, CHAMEL NICOLE	7900 Student & Co-curricular Activities
DVCA		494474 CRIBBS-PEARSON, KEI'YANA	7900 Student & Co-curricular Activities
PREQ	11108	492778 CVCOA	7900 Student & Co-curricular Activities
DVCA		488437 DAVI, CATHERINE	7900 Student & Co-curricular Activities
DVCA		488836 DAVI, CATHERINE	7900 Student & Co-curricular Activities
DVCA		494543 DRAKE, ALLY	7900 Student & Co-curricular Activities
DVCA		486909 DUPREE-TOLLIVER, MAURICE	7900 Student & Co-curricular Activities
DVCA		488828 DUPREE-TOLLIVER, MAURICE	7900 Student & Co-curricular Activities
PREQ	9898	486416 E-SOFTSYS LLC	7900 Student & Co-curricular Activities
PREQ	11155	494089 E-SOFTSYS LLC	7900 Student & Co-curricular Activities
PREQ	11155	495377 E-SOFTSYS LLC	7900 Student & Co-curricular Activities
DVCA		488450 ELLIS, LONNIE NAKEEM	7900 Student & Co-curricular Activities
DVCA		488820 ELLIS, LONNIE NAKEEM	7900 Student & Co-curricular Activities
DVCA		488434 ERNEST, LANAJIA	7900 Student & Co-curricular Activities
DVCA		488589 ERNEST, LANAJIA	7900 Student & Co-curricular Activities
DVCA		488837 ERNEST, LANAJIA	7900 Student & Co-curricular Activities
DVCA		486927 ESPINOZA, TONY	7900 Student & Co-curricular Activities
DVCA		488815 ESPINOZA, TONY	7900 Student & Co-curricular Activities
DVCA		486928 FACEY, JOSEPH	7900 Student & Co-curricular Activities
DVCA		494550 FARIA, MEGAN	7900 Student & Co-curricular Activities
DVCA		488588 FENNER, SEAN	7900 Student & Co-curricular Activities
DVCA		488593 FOOTHILL DE ANZA COMMUNITY COLLEGE	7900 Student & Co-curricular Activities
DVCA		494546 FRANKS, TIANA IMAN	7900 Student & Co-curricular Activities
DVCA		488432 GILLESPIE, IJANI BRIANA	7900 Student & Co-curricular Activities
DVCA		488841 GILLESPIE, IJANI BRIANA	7900 Student & Co-curricular Activities

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

DVCA	488431 GRAY, TASHIRA	7900 Student & Co-curricular Activities
DVCA	493387 GRAY, TASHIRA	7900 Student & Co-curricular Activities
DVCA	486930 GREEN, JERREL	7900 Student & Co-curricular Activities
DVCA	488814 GREEN, JERREL	7900 Student & Co-curricular Activities
DVCA	488430 HAUETER, KELEI	7900 Student & Co-curricular Activities
DVCA	488834 HAUETER, KELEI	7900 Student & Co-curricular Activities
DVCA	488816 HERNANDEZ, GEORGE G	7900 Student & Co-curricular Activities
DVCA	486931 HEYWARD, DEVIN	7900 Student & Co-curricular Activities
DVCA	488821 HEYWARD, DEVIN	7900 Student & Co-curricular Activities
DVCA	488429 JUAREZ, KRISTIAN DANIELLE	7900 Student & Co-curricular Activities
DVCA	488843 JUAREZ, KRISTIAN DANIELLE	7900 Student & Co-curricular Activities
DVCA	486937 KELLY, JAMEL	7900 Student & Co-curricular Activities
DVCA	488827 KELLY, JAMEL	7900 Student & Co-curricular Activities
DVCA	488428 KEYS, JENIFER BRANDI	7900 Student & Co-curricular Activities
DVCA	488833 KEYS, JENIFER BRANDI	7900 Student & Co-curricular Activities
DVCA	486939 KING, ERIC MICHAEL	7900 Student & Co-curricular Activities
DVCA	486940 LEWIS, RONALD	7900 Student & Co-curricular Activities
DVCA	488444 MANZKE, XAVIER	7900 Student & Co-curricular Activities
DVCA	488825 MANZKE, XAVIER	7900 Student & Co-curricular Activities
DVCA	486562 MCCONAHEY, EMILY MARIE	7900 Student & Co-curricular Activities
DVCA	494548 MCCONAHEY, EMILY MARIE	7900 Student & Co-curricular Activities
DVCA	486563 MCCONAHEY, KELLEY KATHERINE	7900 Student & Co-curricular Activities
DVCA	494553 MCCONAHEY, KELLEY KATHERINE	7900 Student & Co-curricular Activities
DVCA	493873 MEJIA, PAULINA	7900 Student & Co-curricular Activities
DVCA	488426 MUNSCH, GABRIELL	7900 Student & Co-curricular Activities
DVCA	488802 NEUFVILLE, LAVAR	7900 Student & Co-curricular Activities
DVCA	488866 NEUFVILLE, LAVAR	7900 Student & Co-curricular Activities
DVCA	488424 OELSNER, SAMANTHA RAY	7900 Student & Co-curricular Activities
DVCA	488584 OELSNER, SAMANTHA RAY	7900 Student & Co-curricular Activities
DVCA	488831 OELSNER, SAMANTHA RAY	7900 Student & Co-curricular Activities
DVCA	488423 OGATA, MAKAYLA	7900 Student & Co-curricular Activities
DVCA	490669 OGATA, MAKAYLA	7900 Student & Co-curricular Activities
DVCA	488585 OTIONO, CALVIN	7900 Student & Co-curricular Activities
DVCA	487146 PANIAGUA, PATTY	7900 Student & Co-curricular Activities
DVCA	493874 PANIAGUA, PATTY	7900 Student & Co-curricular Activities
DVCA	486941 PERRY, SNOWVAUGH	7900 Student & Co-curricular Activities
DVCA	488804 PERRY, SNOWVAUGH	7900 Student & Co-curricular Activities
DVCA	486944 PORLARI, KYLE COLTON	7900 Student & Co-curricular Activities
DVCA	488806 PORLARI, KYLE COLTON	7900 Student & Co-curricular Activities
DVCA	488421 PRITCHETT, NINA	7900 Student & Co-curricular Activities
DVCA	488840 PRITCHETT, NINA	7900 Student & Co-curricular Activities
DVCA	488420 ROBINSON, SHANETRA JD	7900 Student & Co-curricular Activities
DVCA	488847 ROBINSON, SHANETRA JD	7900 Student & Co-curricular Activities
DVCA	490778 ROBLEDO, JOE L	7900 Student & Co-curricular Activities
DVCA	493379 SALES, JASMINE	7900 Student & Co-curricular Activities
DVCA	490857 SCHALLBERGER, LYNICE	7900 Student & Co-curricular Activities
DVCA	490861 SCOTT, ASIANA	7900 Student & Co-curricular Activities

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

DVCA		493485 SCOTT, ASIANA	7900 Student & Co-curricular Activities
DVCA		488419 SELF, CHEZLA	7900 Student & Co-curricular Activities
DVCA		488586 SELF, CHEZLA	7900 Student & Co-curricular Activities
DVCA		488842 SELF, CHEZLA	7900 Student & Co-curricular Activities
DVCA		494184 SELF, CHEZLA	7900 Student & Co-curricular Activities
DVCA		486947 SIMMONS, ALEX	7900 Student & Co-curricular Activities
DVCA		488808 SIMMONS, ALEX	7900 Student & Co-curricular Activities
DVCA		486557 STUART, SARA	7900 Student & Co-curricular Activities
DVCA		486559 SURNIP, SAMUEL E	7900 Student & Co-curricular Activities
DVCA		493380 SURNIP, SAMUEL E	7900 Student & Co-curricular Activities
DVCA		486555 TATUPU, HEATHER	7900 Student & Co-curricular Activities
DVCA		488418 VADEN, BRIANA	7900 Student & Co-curricular Activities
DVCA		488414 VALENTINE, ALYSA	7900 Student & Co-curricular Activities
DVCA		488844 VALENTINE, ALYSA	7900 Student & Co-curricular Activities
DVCA		493486 VALENTINE, ALYSA	7900 Student & Co-curricular Activities
DVCA		488803 WHITT II, LAWRENCE P	7900 Student & Co-curricular Activities
DVCA		488868 WHITT II, LAWRENCE P	7900 Student & Co-curricular Activities
DVCA		490859 WILSON, TIMNESHIA	7900 Student & Co-curricular Activities
DVCA		494185 WILSON, TIMNESHIA	7900 Student & Co-curricular Activities
DVCA		486948 WOFFORD, DERRICK MACELL JR	7900 Student & Co-curricular Activities
DVCA		488809 WOFFORD, DERRICK MACELL JR	7900 Student & Co-curricular Activities
DVCA		488441 WOODS, CHRIS	7900 Student & Co-curricular Activities
DVCA		488812 WOODS, CHRIS	7900 Student & Co-curricular Activities
DVCA		494549 ZARAGOZA, FRANCESCA	7900 Student & Co-curricular Activities
PREQ	6465	485753 GOURMET EXPRESS	7900 Student & Co-curricular Activities
PREQ	6465	487536 GOURMET EXPRESS	7900 Student & Co-curricular Activities
PREQ	10724	494874 GOURMET EXPRESS	7900 Student & Co-curricular Activities
DVCA		490650 GREATER STOCKTON CHAMBER	7900 Student & Co-curricular Activities
DVCA		490641 LULAC	7900 Student & Co-curricular Activities
DVCA		488849 RESSA, RICHARD B	7900 Student & Co-curricular Activities
DVCA		488856 SORENSON, ADRINNE M	7900 Student & Co-curricular Activities
DVCA		493838 SORENSON, ADRINNE M	7900 Student & Co-curricular Activities
PREQ	10871	493738 SYSCO CENTRAL CA	7900 Student & Co-curricular Activities
PREQ	10871	493791 SYSCO CENTRAL CA	7900 Student & Co-curricular Activities
PREQ	10871	493792 SYSCO CENTRAL CA	7900 Student & Co-curricular Activities
PREQ	6464	487461 THE PEPSI BOTTLING GROUP	7900 Student & Co-curricular Activities
PREQ	10736	494219 THE WARDEN'S OFFICE INC	7900 Student & Co-curricular Activities
DVCA		490485 JOHNSON, MICHAL	7900 Student & Co-curricular Activities
PREQ	10987	491724 LOCKEFORD SPRINGS GOLF COURSE	7900 Student & Co-curricular Activities
PREQ	11084	492392 TNT FIREWORKS	7900 Student & Co-curricular Activities
DVCA		493756 CALIFORNIA TEES	7900 Student & Co-curricular Activities
DVCA		494044 CALIFORNIA TEES	7900 Student & Co-curricular Activities
DVCA		493755 SAN JOAQUIN DELTA COLLEGE	7900 Student & Co-curricular Activities
PREQ	7143	488262 LOWES HIW INCORPORATED	7900 Student & Co-curricular Activities
PREQ	11248	494810 CALIFORNIA WASTE RECOVERY	7900 Student & Co-curricular Activities
PREQ	11248	494829 CALIFORNIA WASTE RECOVERY	7900 Student & Co-curricular Activities
DVCA		493491 JEREMY HIXSONS MAINTENANCE	7900 Student & Co-curricular Activities

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	7145	488884	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities
DVCA		488348	SAHLI, ALEXANDRA EVONNE	7900	Student & Co-curricular Activities
DVCA		496114	JACC	7900	Student & Co-curricular Activities
DVCA		489389	YEE, ART	7900	Student & Co-curricular Activities
DVCA		491113	AMEN, JAZMIN A	7900	Student & Co-curricular Activities
PREQ	9744	488775	BIG SIGNS.COM INC	7900	Student & Co-curricular Activities
PREQ	7144	488517	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities
PREQ	7144	488518	CALIFORNIA WASTE RECOVERY	7900	Student & Co-curricular Activities
PREQ	6342	486068	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities
PREQ	6342	486112	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities
PREQ	6341	488798	CUDNEY AUTO SUPPLY	7900	Student & Co-curricular Activities
PREQ	10397	489955	EG THREADS	7900	Student & Co-curricular Activities
DVCA		486496	KIRSCHENMAN, VIRGINIA D	7900	Student & Co-curricular Activities
PREQ	8110	488571	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities
PREQ	7143	486886	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
PREQ	7143	486888	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
PREQ	7143	486886	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
CM	2572	488103	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
PREQ	7143	488137	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
DVCA		488318	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
PREQ	10872	494098	LOWES HIW INCORPORATED	7900	Student & Co-curricular Activities
PREQ	9227	486412	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
DVCA		491082	OFFICE DEPOT	7900	Student & Co-curricular Activities
DVCA		491083	OFFICE DEPOT	7900	Student & Co-curricular Activities
PREQ	10263	488106	SIGNATURE STYLE JEWELRY INC	7900	Student & Co-curricular Activities
PREQ	9525	486407	SYSCO CENTRAL CA	7900	Student & Co-curricular Activities
PREQ	7145	488884	TENNANT SALES AND SERV COMPANY	7900	Student & Co-curricular Activities
DVCA		487189	TRIPLE C CUSTOM PROMOTIONS	7900	Student & Co-curricular Activities
PREQ	10755	493223	VALLEY ATHLETICS	7900	Student & Co-curricular Activities
PREQ	10755	493867	VALLEY ATHLETICS	7900	Student & Co-curricular Activities
PREQ	8110	488571	LIDS TEAM SPORTS	7900	Student & Co-curricular Activities
DVCA		495931	MCALISTER, CRAIG	7900	Student & Co-curricular Activities
PREQ	9227	486412	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
CM	2563	486460	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486660	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486662	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486677	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486679	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486682	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486686	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8222	486687	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487467	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487481	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487484	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487485	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487487	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487492	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

PREQ	8222	488009	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
PREQ	8523	487488	NEW BALANCE ATHLETIC SHOE INC	7900	Student & Co-curricular Activities
DVCA		488854	RESSA, RICHARD B	7900	Student & Co-curricular Activities
DVCA		493838	SORENSEN, ADRINNE M	7900	Student & Co-curricular Activities
DVCA		488502	ADAMS, ALENIA CHAREISE	8100	Student & Co-curricular Activities
DVCA		490300	TRAN, TRACY M	8100	Student & Co-curricular Activities
DVCA		491777	MARTINEZ III, MANUEL CABRERA	8100	Student & Co-curricular Activities
DVCA		493564	HOSPICE OF SAN JOAQUIN	8300	Other Auxiliary Operations
DVCA		488522	BANLASAN, RUDOLF S	8300	Other Auxiliary Operations
DVCA		488708	CHANDLER-PHILLIPS, NICOLE R	8300	Other Auxiliary Operations
DVCA		488947	ESQUIVEL, CARLOS ALBERTO	8300	Other Auxiliary Operations
DVCA		489150	GRISHAM, IZETTA IRENE	8300	Other Auxiliary Operations
DVCA		489217	HESSLER, STEPHANIE MICHELLE	8300	Other Auxiliary Operations
DVCA		489298	KAFKA, OTTO PRESTON	8300	Other Auxiliary Operations
DVCA		495289	KAUTZ, MICAELA ARIELLE	8300	Other Auxiliary Operations
DVCA		489370	KHAN, ZOBIA R	8300	Other Auxiliary Operations
DVCA		490001	LYONS, MONICA AMY	8300	Other Auxiliary Operations
DVCA		495408	MARIA, NFN	8300	Other Auxiliary Operations
DVCA		490007	MENCHACA, ELIZABETH NICOLE	8300	Other Auxiliary Operations
DVCA		490084	NUNEZ, KARINA JANET	8300	Other Auxiliary Operations
DVCA		490094	PATEL, RIDDHI	8300	Other Auxiliary Operations
DVCA		490114	PRUK, WIVCHICA	8300	Other Auxiliary Operations
DVCA		494755	REGENTS OF THE UNIV OF CAL DAVIS	8300	Other Auxiliary Operations
DVCA		494717	RIVERA, MAEGAN VALENZUELA	8300	Other Auxiliary Operations
DVCA		490244	SCHOON, RHIANNA LYNN	8300	Other Auxiliary Operations
DVCA		490300	TRAN, TRACY M	8300	Other Auxiliary Operations
DVCA		495922	BAUERMEISTER, ANN W	8300	Other Auxiliary Operations
DVCA		488440	RAY, NANCY JOAN	8300	Other Auxiliary Operations
DVCA		487880	TADDEI, ALEX J	8300	Other Auxiliary Operations
DVCA		495375	BAUERMEISTER, ANN W	8300	Other Auxiliary Operations
DVCA		488440	RAY, NANCY JOAN	8300	Other Auxiliary Operations
DVCA		493558	RAY, NANCY JOAN	8300	Other Auxiliary Operations
DVCA		488294	STOCKTON CIVIC THEATRE	8300	Other Auxiliary Operations
DVCA		493017	UNITED STATES TREASURY	8300	
DVCA		488295	GUERRERO, MIGUEL	8300	
DVCA		491704	VISA	9800	

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Object Name	Amount
Advertising/Promo	810
Advertising/Promo	810
Advertising/Promo	650
Advertising/Promo	1300
Advertising/Promo	390
Advertising/Promo	3845.92
All Staff Travel	73.54
Contract Services	100
Contract Services	64.45
Contract Services	120.45
Contract Services	64.45
Contract Services	64.45
Contract Services	64.45
Contract Services	64.45
Contract Services	500
Contract Services	9.87
Contract Services	12
Contract Services	9.87
Contract Services	9.87
Contract Services	12
Event Registration & Entry Fees	100
Event Registration & Entry Fees	375
Faculty Travel	305
Faculty Travel	305
Faculty Travel	305
Faculty Travel	182.8
Faculty Travel	1080.94
Faculty Travel	1663.48
Faculty Travel	1334.91
Faculty Travel	163
Faculty Travel	163
Faculty Travel	163
Faculty Travel	497.78
Faculty Travel	862.35
Faculty Travel	944.68
Faculty Travel	944.68
Faculty Travel	189
Faculty Travel	498.9
Management Travel	395
Management Travel	156
Management Travel	669.71
Management Travel	430
Management Travel	450
Management Travel	450
Management Travel	40
Management Travel	187

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Management Travel	275
Memberships & Dues	180
Memberships & Dues	400
New Equip Low Cost \$200-\$999	1207.95
New Equip NonCapital \$1,000-\$4,999	1328.43
New Equip NonCapital \$1,000-\$4,999	2373.11
New Equip NonCapital \$1,000-\$4,999	363
Supply	280.8
Supply	729.64
Supply	897.92
Supply	184.23
Supply	894.43
Supply	24.68
Supply	2.88
Supply	203.26
Supply	11.84
Supply	387.41
Supply	330.32
Supply	151.09
Supply	39.07
Supply	114.83
Supply	35.74
Supply	112.69
Supply	789.35
Supply	67.61
All Staff Travel	122
All Staff Travel	74.6
All Staff Travel	235.3
All Staff Travel	235.3
All Staff Travel	122
All Staff Travel	55.57
Memberships & Dues	103.2
Supply	205.71
Supply	5.23
Supply	20.96
Subscriptions	150
Supply	471.87
Supply	1189.4
Consultant Services	2581
Contract Services	24
Contract Services	24
Memberships & Dues	1218
Memberships & Dues	200
Memberships & Dues	125
Printing and Duplicating Svcs	7479
Supply	85.98
Supply	46.66

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

Supply	76.39
Supply	14.23
Supply	45.63
Supply	45.63
Supply	58.86
Supply	57.67
Instructional Supply	484.26
Supply	212.53
New Equip Low Cost \$200-\$999	753.97
Supply	230.04
Supply	79.57
Supply	43.19
Supply	70.68
Supply	199.9
Supply	86.86
Supply	96.66
Supply	115.16
Supply	22.21
Supply	46.87
Supply	11.92
Supply	20.51
Supply	494.27
Equipment Rental	225
Equipment Rental	225
Equipment Rental	225
Equipment Rental	225
Equipment Rental	315
New Equip NonCapital \$1,000-\$4,999	13975.88
New Equip NonCapital \$1,000-\$4,999	436.54
Supply	512.48
Supply	985
Supply	510
Supply	172.83
Supply	207.67
Supply	273.56
Supply	429.68
Supply	35.3
Supply	1674.28
Supply	7.13
Supply	88.21
Supply	102.33
Supply	481.57
Supply	609.33
Supply	3217.67
Supply	120.55
Supply	120.55
Supply	437.9

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Supply	323.48
Supply	181.36
Supply	7.33
Supply	175.1
Supply	25.95
Supply	31.78
Supply	221.62
Supply	115.89
Supply	558.98
Supply	44.38
Supply	57.46
Supply	27.1
Contract Services	15440.56
Management Travel	210
New Equip Instruction Low Cost \$:	782.3
New Equip NonCapital \$1,000-\$4,!	1966.14
Postage	50.94
Printing and Duplicating Svcs	30.49
Printing and Duplicating Svcs	8.47
Printing and Duplicating Svcs	36.07
Printing and Duplicating Svcs	43.55
Printing and Duplicating Svcs	20.39
Printing and Duplicating Svcs	42.31
Printing and Duplicating Svcs	92.85
Printing and Duplicating Svcs	24.9
Repair and Maintenance Services	550
Repair and Maintenance Services	144.34
Repair and Maintenance Services	181.76
Repair and Maintenance Services	114.37
Repair and Maintenance Services	260.5
Repair and Maintenance Services	135.18
Repair and Maintenance Services	179.9
Repair and Maintenance Services	94.72
Repair and Maintenance Services	147.9
Repair and Maintenance Services	2888
Repair and Maintenance Services	1140
Repair and Maintenance Services	323
Repair and Maintenance Services	1032
Repair and Maintenance Services	957.5
Repair and Maintenance Services	85.5
Repair and Maintenance Services	1080
Repair and Maintenance Services	1512
Repair and Maintenance Services	1512
Supply	1951.73
Supply	89.13
Supply	123.45
Supply	71.56

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Supply	106.58
Supply	292.03
Supply	371.78
Supply	182.17
Supply	92.29
Supply	97.75
Supply	373.06
Supply	142.11
Supply	8.87
Supply	721.34
Supply	65.38
Supply	75.34
Supply	501.78
Supply	334.6
Supply	77.44
Supply	39.39
Supply	41.3
Supply	35.96
Supply	-108.74
Supply	343.55
Supply	258.88
Supply	1481.12
Supply	592.64
Supply	224.25
Supply	67.94
Supply	447.12
Supply	153.76
Supply	168.85
Supply	32.41
Supply	489.78
Supply	533.33
Supply	100.72
Supply	27.23
Supply	223.81
Supply	156.06
Supply	90.42
Supply	156.06
Supply	-12.02
Supply	58.87
Supply	639.58
Supply	28.84
Supply	49.16
Supply	23.13
Supply	89.95
Supply	439.29
Supply	29.68
Supply	33.83

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

Supply	80.61
Supply	72.1
Supply	325.71
Supply	58.49
Supply	99.85
Supply	142.56
Supply	423.4
Supply	48.72
Supply	11.71
Supply	16.63
Supply	231.63
Supply	1119.69
Supply	1017.36
Supply	357.7
Supply	163.3
Uniforms	71.77
Uniforms	132.22
Uniforms	-133.67
Uniforms	-331.9
Uniforms	-30.24
Uniforms	-78.8
Uniforms	164.05
Uniforms	165.72
Uniforms	169.82
Supply	-10.8
New Equip Instruct Capital > \$5,0C	3229.2
New Equip Instruct Capital > \$5,0C	2891.38
New Equip Instruct Capital > \$5,0C	805
New Equip Instruct Capital > \$5,0C	2257.14
New Equip Instruct NonCap \$1,000	372.6
Equipment Rental	225
Equipment Rental	225
Equipment Rental	225
Equipment Rental	225
New Equip Low Cost \$200-\$999	2973.61
Supply	268.9
Supply	230.2
Supply	190.04
Supply	290.91
Supply	546.69
Supply	294.57
Supply	172.24
Supply	153.48
Supply	176.48
Supply	326.86
Supply	31.77
Supply	423.04

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Supply	549.63
Supply	119.57
Conf Meeting Workshop Exp	540
Conf Meeting Workshop Exp	20.25
Conf Meeting Workshop Exp	-62.25
Conf Meeting Workshop Exp	-62.25
Conf Meeting Workshop Exp	360
Conf Meeting Workshop Exp	1818
Conf Meeting Workshop Exp	13.5
Conf Meeting Workshop Exp	20
New Equip Low Cost \$200-\$999	931.09
Software Services and Licenses	190
Supply	369.63
Supply	238.33
Supply	362.88
Supply	34.65
Supply	105.84
Supply	139.77
Contract Services	12
Contract Services	12
Contract Services	89.85
Contract Services	65.87
Contract Services	53.76
Contract Services	53.76
Contract Services	53.76
Contract Services	53.76
Food Purchases	183.96
Food Purchases	30
Food Purchases	22.5
Food Purchases	30
Food Purchases	21.3
Food Purchases	194.55
Food Purchases	63.1
Food Purchases	154.6
Food Purchases	186.65
Food Purchases	201.05
Food Purchases	155.29
Food Purchases	1786.88
Food Purchases	171.63
Food Purchases	-47.87
Food Purchases	404.57
Instructional Supply	57.64
Instructional Supply	51.96
New Equip Low Cost \$200-\$999	226.9
Software	194.39
Supply	500.35
Supply	1590.44

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

Supply	567.65
Supply	283.82
Supply	49.68
Supply	88.78
Supply	1187.46
Supply	53.46
Supply	1272.46
Supply	88.78
Supply	617.17
Supply	83.18
Supply	1627.12
Supply	8.85
Supply	417.14
Supply	-57.38
Supply	156.43
Supply	1760.8
Supply	78.8
Supply	2386.37
Uniforms	56.46
Uniforms	408.48
All Staff Travel	22
Contract Services	4200
All Staff Travel	402.3
New Equip Low Cost \$200-\$999	702
Supply	35
Attendance Reimbursement	12450.52
Contract Services	11079.75
Contract Services	18581
Contract Services	14564.75
Contract Services	25308.75
Contract Services	17926.5
Contract Services	17633.25
New Equip Low Cost \$200-\$999	617.27
Repair and Maintenance Services	2275.42
Repair and Maintenance Services	6122.01
Repair and Maintenance Services	1861.68
Supply	180.11
Supply	121.02
Supply	121.02
Supply	174.3
Supply	121.02
Supply	180.11
Supply	121.02
Supply	121.02
Supply	216.72
Supply	302.43
Supply	96.81

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

Supply	381.31
Supply	669.09
Supply	73.93
Supply	53.14
Supply	166.44
Supply	542.78
Supply	428.74
Contract Services	2000
Supply	225.08
Instructional Supply	154.75
Instructional Supply	976.8
Contract Services	7875
Contract Services	12
Contract Services	12
Management Travel	50.7
Memberships & Dues	300
Memberships & Dues	1719
Supply	76.42
Supply	40.98
Supply	37.54
Supply	95.54
Audit Expense	16840
Audit Expense	2750
Banking Charges	25
Contract Services	570.48
Contract Services	560.56
Contract Services	560.56
Contract Services	9.87
Contract Services	9.87
Management Travel	700
New Equip Low Cost \$200-\$999	387.72
Sales Tax Expense	779.34
Supply	18.21
Supply	127.4
Supply	12.28
Supply	84.79
Supply	18.21
Supply	13.63
Supply	4.9
Contract Services	1650
Repair and Maintenance Services	129.82
Supply	81.81
Supply	60.96
Supply	191.32
Supply	300.62
Supply	59.64
Supply	49.77

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Supply	117.32
Supply	79.2
Supply	4417.75
Supply	479.92
Supply	4417.75
Supply	162.11
Supply	4.08
Supply	1209.6
Supply	29.31
Supply	222.35
Supply	47.92
Supply	228.46
Supply	209.33
Supply	33.53
Supply	1769.04
Supply	88.18
Supply	2640.48
Supply	156.26
Supply	170
Supply	4028.42
Supply	2541.2
Supply	70.2
Supply	210.6
Supply	38.76
Supply	66.53
Supply	190.58
Supply	116.29
Supply	179.29
Supply	64.94
Supply	182.57
Supply	33.31
Supply	47.14
Supply	179.51
Supply	302.94
Supply	153.63
Supply	567.97
Supply	177.92
Supply	37.45
Uniforms	177.52
Uniforms	482.09
Supply	274.5
Supply	286.27
Supply	1760.84
Advertising/Promo	281
Advertising/Promo	165
Advertising/Promo	840
Advertising/Promo	480

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

Advertising/Promo	475
Advertising/Promo	210
Advertising/Promo	9000
Advertising/Promo	895
Advertising/Promo	281
Advertising/Promo	1237
Advertising/Promo	165
Advertising/Promo	310
Advertising/Promo	165
Consultant Services	1760.06
Consultant Services	2500
Contract Services	1202
Contract Services	4000
Contract Services	4000
Contract Services	3500
Contract Services	150
Contract Services	10295.05
Contract Services	12
Contract Services	7.99
Contract Services	12
Contract Services	7.99
Legal General	10881.48
Legal General	7332.5
Legal General	723.85
Legal General	795
Legal General	5978.79
Legal General	2086.5
Legal General	800.5
Legal General	700
Legal General	634.5
Legal General	235
Legal General	423
Legal General	235
Legal General	141
Legal General	70.5
Legal General	1945
Legal General	3129.3
Other Services (Fiscal Svs Only)	615
Other Services (Fiscal Svs Only)	1320
Repair and Maintenance Services	696.6
Supply	67.8
Supply	82.31
Supply	69.8
Supply	21.25
Supply	104.65
Training	55
Retiree Health Benefit	325751.29

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Subscriptions	396
Software Services and Licenses	1084
Contract Services	541
Contract Services	9.87
Other Services (Fiscal Svs Only)	522.32
Supply	127.98
New Equip Instruct Capital > \$5,0C	1544.4
New Equip Instruct Capital > \$5,0C	1561.03
New Equip Instruct Capital > \$5,0C	385
New Equip Instruct Capital > \$5,0C	1079.5
Postage	12.66
All Staff Travel	310
All Staff Travel	357
All Staff Travel	140
All Staff Travel	13
All Staff Travel	13
Contract Services	303.25
Contract Services	302.9
Contract Services	63.95
Contract Services	1.9
Contract Services	2950
Contract Services	6.21
Contract Services	60.37
Contract Services	12
Contract Services	12
Contract Services	12
Contract Services	12
Credit Card Charges	7.55
Credit Card Charges	129.69
Equipment Rental	3712.44
Equipment Rental	746.23
Equipment Rental	727.8
Equipment Rental	8735.76
Equipment Rental	623.12
Equipment Rental	7009.4
Equipment Rental	43354.5
Equipment Rental	10066.63
Management Travel	13
Manual Accounts Payable	470
Memberships & Dues	100
New Equip Low Cost \$200-\$999	411
New Equip Low Cost \$200-\$999	2875.22
New Equip Low Cost \$200-\$999	-718.8
New Equip Low Cost \$200-\$999	243
Other Services (Fiscal Svs Only)	420
Other Services (Fiscal Svs Only)	975
Other Services (Fiscal Svs Only)	3293

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Other Services (Fiscal Svs Only)	3635
Permits, License & Fees	47.45
Postage	14.28
Postage	174.08
Postage	351.17
Postage	24.75
Repair and Maintenance Services	619.06
Repair and Maintenance Services	5.39
Repair and Maintenance Services	775.39
Repair and Maintenance Services	725.94
Repair and Maintenance Services	28.15
Repair and Maintenance Services	113.64
Repair and Maintenance Services	12.96
Repair and Maintenance Services	219.45
Repair and Maintenance Services	61.66
Repair and Maintenance Services	224.19
Repair and Maintenance Services	55
Repair and Maintenance Services	65
Security & Fire Systems	118.29
Security & Fire Systems	3411.6
Security & Fire Systems	282
Security & Fire Systems	247.41
Security & Fire Systems	139.23
Security & Fire Systems	1432.05
Security & Fire Systems	287.25
Software Services and Licenses	17625.24
Student Field Trips	5.25
Supply	244.43
Supply	600.53
Supply	120.84
Supply	17.82
Supply	87.77
Supply	2.82
Supply	98.52
Supply	114.48
Supply	57.24
Supply	761.4
Supply	77.76
Supply	298
Supply	269
Supply	3727.36
Supply	242.44
Supply	258.47
Supply	476.28
Supply	2627
Supply	331.02
Supply	403.38

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Supply	692.5
Supply	1217.72
Supply	331.79
Supply	928.53
Supply	2640.65
Supply	524.12
Supply	621.23
Supply	128.79
Supply	107.33
Supply	272.15
Supply	544.54
Supply	-3.83
Supply	2579.55
Supply	190.08
Supply	51.54
Supply	12.9
Supply	465.87
Supply	41.86
Supply	-117.16
Supply	-31.32
Supply	-16.2
Supply	111.59
Supply	73.16
Supply	37.52
Supply	18.4
Supply	48.74
Supply	34.93
Supply	405.35
Supply	27.66
Supply	265.64
Supply	22.04
Supply	88.87
Supply	-6.96
Supply	48.59
Supply	94.42
Supply	123.41
Supply	32.18
Supply	10.2
Supply	-23.09
Supply	-9.15
Supply	30.64
Supply	21.77
Supply	35.18
Supply	12.05
Supply	17.26
Supply	53.95
Supply	416.35

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

Supply	53.98
Supply	54.31
Supply	17.39
Supply	18.75
Supply	137.7
Supply	87.45
Supply	90.7
Supply	48.71
Supply	252.07
Supply	237.53
Supply	120.68
Supply	59.21
Supply	28.69
Supply	145.25
Supply	1172.89
Supply	1365.98
Supply	33.43
Supply	5298.32
Supply	388.17
Supply	248.15
Supply	55.77
Supply	2911.28
Training	146
Training	550
Training	1990
Training	420
Training	420
Training	314
Training	803
Training	150
Training	75
Training	75
Training	357
Training	140
Uniforms	18
Vehicle Gas & Oil	180.62
Vehicle Gas & Oil	299.95
Vehicle Gas & Oil	2553.98
Vehicle Gas & Oil	3313.39
Vehicle Gas & Oil	3019.17
Vehicle Gas & Oil	3060.3
Vehicle Gas & Oil	2237.07
Vehicle Gas & Oil	194
Repair and Maintenance Services	484.17
Repair and Maintenance Services	77.62
New Equip Capital > \$5,000	5677.5
New Equip Low Cost \$200-\$999	559.05

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

New Equip Low Cost \$200-\$999	332.9
Repair and Maintenance Services	177.41
Repair and Maintenance Services	197.41
Software Services and Licenses	21965
Software Services and Licenses	5752.5
Software Services and Licenses	1956.26
Software Services and Licenses	2625.01
Software Services and Licenses	2019.6
Software Services and Licenses	1970.33
Software Services and Licenses	2400
Software Services and Licenses	2400
Software Services and Licenses	672.9
Software Services and Licenses	672.9
Software Services and Licenses	4950
Software Services and Licenses	1425
Supply	450
Supply	224.62
Attendance Reimbursement	16931.09
New Equip Instruct Capital > \$5,000	0.18
Software Services and Licenses	533.36
Supply	255.09
Supply	10.04
New Equip Low Cost \$200-\$999	736.73
Supply	847.66
All Staff Travel	58.28
Contract Services	500
Instructional Supply	234.35
Instructional Supply	203.61
Instructional Supply	353.71
Supply	44.98
Supply	13.84
Supply	21.6
Supply	144.67
Supply	75
Advertising/Promo	70.9
Advertising/Promo	48
Advertising/Promo	71.56
Advertising/Promo	430.26
Advertising/Promo	23.25
Advertising/Promo	19.25
Advertising/Promo	48.72
Cell Phones & Two Way Radios	979.68
Cell Phones & Two Way Radios	863.9
Dental Payable	63093.96
Dependent & Suppl Life	59.77
Dependent & Suppl Life	1041.48
Group Life Payable	6909.67

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Health Payable	548573
LTD Payable	3822.24
LTD Payable	3557.51
Repair and Maintenance Services	40158
Retiree Health Benefit	1890.19
Retiree Health Benefit	3503.47
Retiree Health Benefit	2368.87
Retiree Health Benefit	1363.68
Retiree Health Benefit	910.47
Retiree Health Benefit	1361.74
Retiree Health Benefit	685.86
Retiree Health Benefit	685.86
Telephone	1167.27
Telephone	989.34
Telephone	973.72
Telephone	493.53
Telephone	-8097.78
Telephone	-453.25
Telephone	713.69
Telephone	535.27
Telephone	1024.84
Telephone	131.7
Telephone	231.11
Telephone	1272.43
Telephone	63.86
Telephone	0.04
Telephone	0.12
Telephone	36.83
Telephone	3260.44
Telephone	422.63
Telephone	43.44
Telephone	570.03
Telephone	245.25
Telephone	775.32
Telephone	15.41
Telephone	114.51
Telephone	21.51
Telephone	124.94
Telephone	15.41
Telephone	15.41
Telephone	778.29
Telephone	246.19
Telephone	15.36
Telephone	114.4
Telephone	21.58
Telephone	123.8
Telephone	45

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Telephone	34.61
Telephone	34.61
Telephone	41.86
Telephone	139.77
Telephone	51.94
Telephone	78.78
Telephone	710.97
Telephone	533.23
Telephone	230.23
Telephone	131.93
Telephone	230.23
Telephone	1026.56
Telephone	1271.71
Telephone	36.85
Telephone	64.06
Telephone	3260.44
Telephone	15.41
Telephone	248.37
Telephone	178.43
Telephone	43.67
Telephone	565.52
Telephone	176.43
Telephone	181.04
Telephone	184.09
Telephone	45.68
Vision Payable	8671.18
Contract Services	707.5
Contract Services	5560
Contract Services	1361.44
Contract Services	1361.44
Contract Services	285
Contract Services	340.7
Contract Services	214.68
Contract Services	214.68
Contract Services	214.68
Contract Services	588.46
Contract Services	588.46
Contract Services	105.07
Contract Services	105.07
Contract Services	134.07
Contract Services	29
Contract Services	393
Contract Services	394.58
Contract Services	1960
Contract Services	1530.19
Contract Services	608.45
Contract Services	2131.76

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

Contract Services	1235.51
Contract Services	1235.51
Contract Services	2131.76
Contract Services	2730
Contract Services	1890
Contract Services	2415
Contract Services	7242.5
Contract Services	3832.5
Contract Services	1695
Contract Services	90.88
Memberships & Dues	115
New Equip NonCapital \$1,000-\$4,999	2178.44
New Equip NonCapital \$1,000-\$4,999	1006.11
Permits, License & Fees	7.5
Permits, License & Fees	68.9
Security & Fire Systems	43606
Security & Fire Systems	15199
Security & Fire Systems	1393.54
Security & Fire Systems	4766.5
Supply	915.3
Supply	915.3
Instructional Supply	835
Contract Services	4350
Contract Services	2140
Contract Services	9352.45
Contract Services	200
Contract Services	6688
Equipment Rental	1089
Equipment Rental	929
Equipment Rental	1039
Event Registration & Entry Fees	350
Event Registration & Entry Fees	400
Event Registration & Entry Fees	350
Event Registration & Entry Fees	350
Memberships & Dues	3800
Memberships & Dues	9715
Memberships & Dues	65.34
New Equip Low Cost \$200-\$999	225.66
New Equip Low Cost \$200-\$999	2244.96
Other Program Exp (Fiscal Svs Only)	1304.35
Repair and Maintenance Services	4639.52
Student Field Trips	168
Student Field Trips	168
Student Field Trips	210
Student Field Trips	275
Student Field Trips	91
Student Field Trips	622.5

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

Student Field Trips	484.92
Student Field Trips	182
Student Field Trips	120
Student Field Trips	120
Supply	85.36
Supply	378
Supply	2142.41
Supply	50
Supply	142.55
Supply	947.58
Supply	15.46
Uniforms	16.8
Uniforms	555
Uniforms	1410.74
Uniforms	652.32
Uniforms	460.09
Uniforms	621.18
Uniforms	1289.68
Uniforms	387.67
Advertising/Promo	1463
All Staff Travel	85
All Staff Travel	44.4
Consultant Services	4000
Contract Services	742.5
Contract Services	139000
Contract Services	362.26
Contract Services	2000
Legal Construction	231
Legal Construction	72
Legal Construction	612.5
Legal Construction	295.5
Management Travel	54.39
Management Travel	195.39
Management Travel	430
Management Travel	325
Management Travel	61.06
Management Travel	38.85
Management Travel	15.54
Management Travel	125
Memberships & Dues	21076
Memberships & Dues	6508
Memberships & Dues	1500
Memberships & Dues	4500
Memberships & Dues	21423
Memberships & Dues	1500
Memberships & Dues	266
Memberships & Dues	2000

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

Memberships & Dues	350
New Equip Instruct Capital > \$5,0C	1.02
New Equip Low Cost \$200-\$999	353.83
New Equip Low Cost \$200-\$999	11972.22
Other Services (Fiscal Svs Only)	835.99
Subscriptions	3900
Supply	271.87
Supply	49.41
Supply	30
Supply	3507.9
All Staff Travel	585
All Staff Travel	585
Attendance Reimbursement	15557.56
New Equip Instruct Capital > \$5,0C	3088.8
New Equip Instruct Capital > \$5,0C	3122.06
New Equip Instruct Capital > \$5,0C	770
New Equip Instruct Capital > \$5,0C	2159
Postage	12.66
Contract Services	5000
Memberships & Dues	200
New Equip Instruct Capital > \$5,0C	4071.6
New Equip Instruct Capital > \$5,0C	4115.45
New Equip Instruct Capital > \$5,0C	1015
New Equip Instruct Capital > \$5,0C	2845.96
Supply	1312
Supply	557.28
Supply	328.36
Supply	-25.92
Supply	-25.92
Supply	13.99
Supply	198.63
Insurance Expense	102.75
Supply	136.95
Supply	79.43
Supply	11.62
Supply	19.43
Training	25
Training	285.57
Training	100
Contract Services	1400
Equipment Rental	19.5
Equipment Rental	159.63
Supply	190.65
Supply	2851.78
Supply	-40
Supply	1607.96
Supply	1.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Supply	75
All Staff Travel	40
All Staff Travel	40
Supply	662.25
Supply	528.17
Supply	42.98
Electricity and Gas	61759.2
Electricity and Gas	159.32
Electricity and Gas	1.25
Electricity and Gas	146.24
Electricity and Gas	64313.66
Electricity and Gas	7081.89
Electricity and Gas	469.23
Electricity and Gas	529.02
Electricity and Gas	55728.34
Electricity and Gas	274.51
Electricity and Gas	321.05
Electricity and Gas	57938.71
Electricity and Gas	25.62
Electricity and Gas	626.12
Electricity and Gas	232.7
Electricity and Gas	320.42
Electricity and Gas	55851.7
Electricity and Gas	23.11
Natural Gas	8.12
Natural Gas	8.66
Sewer	11872.16
Sewer	11872.16
Sewer	1155.36
Sewer	1155.36
Sewer	1155.36
Sewer	1155.36
Sewer	1155.36
Sewer	1155.36
Sewer	1155.36
Software	7447.95
Storm Drain Charges	3989.62
Storm Drain Charges	3989.62
Storm Drain Charges	910.71
Storm Drain Charges	910.71
Storm Drain Charges	910.71
Storm Drain Charges	910.71
Storm Drain Charges	910.71
Storm Drain Charges	910.71
Water	124.35
Water	82.25
Water	58.75
Water	149.23

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Water	124.35
Water	95.15
Water	596.96
Water	140.59
Water	105.79
Water	151.85
Water	121.55
Water	71.29
Water	29.02
Water	68.49
Water	53.79
Water	55.33
Water	99.91
Water	349.53
Water	95.15
Water	307.59
Water	58.75
Water	82.25
Water	604.8
Water	604.8
Water	643.33
Water	4109.09
Water	4123.27
Water	192.24
Water	20.02
Water	4723.86
Water	4723.86
Water	94.95
Water	6.89
Water	3494.32
Water	30.65
Water	228.23
Water	3567.3
Supply	6.6
Supply	12.6
Supply	12.6
Accounts Receivable	101.19
Accounts Receivable	270
Accounts Receivable	288
Accounts Receivable	1968.54
Accounts Receivable	63.68
Accounts Receivable	108
Community Service Fees	100
Community Service Fees	87
Community Service Fees	40
Community Service Fees	40
Community Service Fees	100

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Community Service Fees	50
Electricity and Gas	6679.24
Manual Accounts Payable	28875
Manual Accounts Payable	776.79
Manual Accounts Payable	58.78
Manual Accounts Payable	85.47
Manual Accounts Payable	166.86
Manual Accounts Payable	92.85
Manual Accounts Payable	800
Manual Accounts Payable	941714
Manual Accounts Payable	86.5
Manual Accounts Payable	135.54
Manual Accounts Payable	50.3
Manual Accounts Payable	30.14
Manual Accounts Payable	86.5
Manual Accounts Payable	217.89
Manual Accounts Payable	124.35
Manual Accounts Payable	48.9
Manual Accounts Payable	96.5
Manual Accounts Payable	135.5
Manual Accounts Payable	94.9
Manual Accounts Payable	61.06
Manual Accounts Payable	208.35
Manual Accounts Payable	306.3
Manual Accounts Payable	101.15
Manual Accounts Payable	102.36
Manual Accounts Payable	449.01
Manual Accounts Payable	69.9
Manual Accounts Payable	227.25
Manual Accounts Payable	2.25
Manual Accounts Payable	60
Manual Accounts Payable	125
Manual Accounts Payable	130.41
Manual Accounts Payable	58.61
Manual Accounts Payable	224.19
Manual Accounts Payable	7500
Manual Accounts Payable	6525
Manual Accounts Payable	6679.24
Manual Accounts Payable	6548.23
Manual Accounts Payable	95.34
Manual Accounts Payable	44.37
Manual Accounts Payable	122
Manual Accounts Payable	773.69
Manual Accounts Payable	42.06
Manual Accounts Payable	11.85
Manual Accounts Payable	602.81
Manual Accounts Payable	6875.94

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Manual Accounts Payable	1050.38
Manual Accounts Payable	6686.48
Manual Accounts Payable	1037.87
Manual Accounts Payable	1017.19
Manual Accounts Payable	7598.23
Manual Accounts Payable	903
Manual Accounts Payable	151.52
Manual Accounts Payable	58.71
Manual Accounts Payable	59.85
Manual Accounts Payable	454.15
Manual Accounts Payable	29.18
Manual Accounts Payable	66.92
Manual Accounts Payable	97.96
Manual Accounts Payable	68.73
Manual Accounts Payable	513.94
Manual Accounts Payable	62.45
Manual Accounts Payable	311.94
Manual Accounts Payable	40.36
Manual Accounts Payable	108
Manual Accounts Payable	600
Book Reimbursement	8783.32
Book Reimbursement	3802.95
Management Travel	283.84
Supply	716.04
Instructional Supply	227.18
Instructional Supply	54
Food Purchases	488.33
Supply	21.98
Supply	20.47
Supply	21.48
Supply	49.28
Supply	127
Supply	217
Supply	101
Supply	55.64
Textbooks	3691.01
All Staff Travel	55.5
All Staff Travel	63.5
Manual Accounts Payable	307.15
Manual Accounts Payable	483.52
Manual Accounts Payable	55.51
Manual Accounts Payable	561.55
Other Services (Fiscal Svs Only)	200
Other Services (Fiscal Svs Only)	100
Other Services (Fiscal Svs Only)	75
Other Services (Fiscal Svs Only)	100
Supply	224.62

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

Supply	2385.66
Supply	138.59
Supply	100.44
Faculty Travel	133.37
Instructional Supply	354.21
All Staff Travel	58
Manual Accounts Payable	95.46
Supply	279.3
New Equip Instruction Low Cost \$:	979.94
All Staff Travel	1686.4
All Staff Travel	1410.35
All Staff Travel	1827.46
Faculty Travel	2226
Faculty Travel	721
All Staff Travel	297
All Staff Travel	214.65
All Staff Travel	694.85
All Staff Travel	1324.05
All Staff Travel	144
All Staff Travel	248.41
Conf Meeting Workshop Exp	374.6
Conf Meeting Workshop Exp	612
Conf Meeting Workshop Exp	400
Conf Meeting Workshop Exp	20.49
Conf Meeting Workshop Exp	610.19
Contract Services	12000
Manual Accounts Payable	43.57
Manual Accounts Payable	71.87
Faculty Travel	395
Faculty Travel	204
Faculty Travel	531.6
Faculty Travel	3030
Supply	62.66
All Staff Travel	150
All Staff Travel	150
Contract Services	50473.71
New Equip Capital > \$5,000	52920
New Equip Low Cost \$200-\$999	707.97
New Equip Low Cost \$200-\$999	954.52
New Equip Low Cost \$200-\$999	1830.13
New Equip Low Cost \$200-\$999	1231.2
New Equip NonCapital \$1,000-\$4,9	4530.6
New Equip NonCapital \$1,000-\$4,9	2762.27
Supply	599.8
Supply	270
Electronic Databases/Subscription	1355.48
Library Books	253.55

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

Library Books	356.55
Library Books	58.98
Library Books	27.12
Library Books	20.29
Library Books	62.05
Library Books	565.84
Library Books	115.67
Library Books	323.73
Library Books	34.83
Library Books	24.79
Library Books	24.79
Library Books	34.78
Library Books	936.66
Library Books	212.87
Library Books	378.33
Library Books	59.35
Library Books	24.78
Library Books	52.27
Library Books	42.28
Library Books	111.81
Library Books	267.61
Library Books	187.19
Library Books	189.7
Library Books	98.06
Subscriptions	94
Supply	265.85
Contract Services	155000
New Equip Capital > \$5,000	8314.64
New Equip Capital > \$5,000	14975.54
New Equip NonCapital \$1,000-\$4,!	5791.6
All Staff Travel	72.71
All Staff Travel	65.49
Conf Meeting Workshop Exp	724.81
Consultant Services	752.5
Contract Services	1280
Contract Services	1430
Contract Services	425
Equipment Rental	213.81
Facility Rental	1661.1
Facility Rental	1661.1
Memberships & Dues	100
Supply	58.2
Supply	184.54
Supply	247.29
Supply	16.95
Supply	37.84
Supply	19.43

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Supply	68.34
Textbooks	1648.4
Textbooks	2570.86
Supply	33.05
Textbooks	690.46
Textbooks	561.48
Textbooks	1892.92
Textbooks	2584.87
Manual Accounts Payable	147.46
Manual Accounts Payable	282.17
Manual Accounts Payable	229.69
New Equip NonCapital \$1,000-\$4,999	5849.59
New Equip NonCapital \$1,000-\$4,999	19702
New Equip NonCapital \$1,000-\$4,999	999.5
Parking Permits	2735.64
Repair and Maintenance Services	1002.5
Repair and Maintenance Services	38.88
Repair and Maintenance Services	156.92
Repair and Maintenance Services	17.89
Repair and Maintenance Services	303.04
Repair and Maintenance Services	155.97
Repair and Maintenance Services	3557.4
Repair and Maintenance Services	871.2
Repair and Maintenance Services	375
Student Parking Permits	15
Supply	901.37
Supply	237.06
Supply	788.35
Supply	156.13
Supply	10.8
Uniforms	186.83
Uniforms	59.39
Uniforms	53.46
Uniforms	221.39
Uniforms	59.39
Uniforms	-29.16
Uniforms	245
Uniforms	75
Accounts Payable	137.8
Book Reimbursement	4001.76
Manual Accounts Payable	597.73
Manual Accounts Payable	27.05
Other Student Payments	140
Other Student Payments	140
Other Student Payments	140
Other Student Payments	140
Other Student Payments	1680

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

Student Fees	705
Student Fees	512
Student Fees	900
Student Fees	150
Student Parking Permits	-204
Student Parking Permits	14600
Student Parking Permits	3000
Supply	103.45
Supply	172.8
All Staff Travel	286.66
All Staff Travel	286.66
All Staff Travel	78
All Staff Travel	375
Software Services and Licenses	17700
Supply	1002.13
Supply	-25.07
Supply	28.73
Manual Accounts Payable	19.43
Contract Services	120
Faculty Travel	1391.51
New Equip Instruct Capital > \$5,0C	2106
New Equip Instruct Capital > \$5,0C	2128.68
New Equip Instruct Capital > \$5,0C	525
New Equip Instruct Capital > \$5,0C	1472.04
Training	18200
Supply	13.15
Contract Services	12
Contract Services	12
Supply	921.32
Food Purchases	776.34
Food Purchases	509.39
Food Purchases	625.09
Food Purchases	257.31
Food Purchases	571.84
Food Purchases	857.84
Food Purchases	1006.73
Supply	80.66
Supply	168.05
Supply	99.23
Supply	41.03
Supply	92.55
Supply	168.05
Supply	116.46
Supply	269.98
Supply	86.57
Sites Improvements	17812.5
Contract Services	2200

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Contract Services	2000
Crop Costs	4064.1
Crop Costs	1716.07
Crop Costs	1873.52
Crop Costs	2246.73
Crop Costs	2587.52
Crop Costs	1705
Crop Costs	300
Crop Costs	202.03
Crop Costs	1699.2
Electricity and Gas	34.16
Electricity and Gas	0.16
Electricity and Gas	34.48
Electricity and Gas	116.89
Electricity and Gas	10.14
Electricity and Gas	1504.14
Electricity and Gas	43.4
Electricity and Gas	41.25
Electricity and Gas	1495.2
Electricity and Gas	11.45
Electricity and Gas	188.51
Manual Accounts Payable	99.13
Refuse Disposal	64
Refuse Disposal	80
Refuse Disposal	64
Sites Improvements	4.73
Supply	36.47
Supply	153.21
Supply	153.03
Supply	45.26
Supply	31.02
Supply	76.02
Supply	85.25
Supply	672.95
Supply	38
Supply	68.51
Supply	14.33
Supply	101.79
Telephone	89.04
Building Improvements	2005
Building Improvements	2003.75
Building Improvements	175.54
Building Improvements	2781.23
Building Improvements	7520
Building Improvements	2160
Building Improvements	574.88
Building Improvements	389.83

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Building Improvements	83.07
Manual Accounts Payable	7924
Manual Accounts Payable	350
Manual Accounts Payable	2385
Sites Improvements	220
Sites Improvements	979
Sites Improvements	644.28
Infrastructure Technology	10000
Infrastructure Technology	10000
Manual Accounts Payable	1500
Manual Accounts Payable	3000
Manual Accounts Payable	3000
Sites Improvements	105041.81
Advertising/Promo	562.74
Building Improvements	3965
Building Improvements	44.8
Building Improvements	44.8
Building Improvements	41432
Building Improvements	1237.5
Building Improvements	21037.5
Building Improvements	1680
Building Improvements	8662.5
Building Improvements	534.6
Building Improvements	534.6
Building Improvements	534.6
Manual Accounts Payable	85.47
Manual Accounts Payable	6366.4
Manual Accounts Payable	3477.5
Manual Accounts Payable	3276.7
Manual Accounts Payable	243.6
Manual Accounts Payable	789.8
Manual Accounts Payable	10757.78
Manual Accounts Payable	16975
Manual Accounts Payable	5370
Manual Accounts Payable	2451.5
Manual Accounts Payable	80686.27
Manual Accounts Payable	350621.96
Manual Accounts Payable	47248.45
Manual Accounts Payable	72061.73
Manual Accounts Payable	11812.12
Manual Accounts Payable	12486
New Buildings	2575
New Buildings	19166.7
New Buildings	21000
New Buildings	49083.15
New Buildings	285.6
New Buildings	487.2

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

New Buildings	10668
New Buildings	7910
New Buildings	51580
New Buildings	152721.05
New Buildings	191425.95
New Buildings	240
New Buildings	300
New Buildings	380
New Buildings	2385
New Buildings	726176.5
New Buildings	36057.75
New Equip Low Cost \$200-\$999	3426.94
New Equip Low Cost \$200-\$999	3531.09
New Equip Low Cost \$200-\$999	429.82
Portable Buildings	13355
Sites Improvements	4485
Sites Improvements	1159.6
Sites Improvements	108405
Sites Improvements	267746.4
Sites Improvements	2242.5
Sites Improvements	10777
Sites Improvements	4620
Sites Improvements	1832
Sites Improvements	214.34
Sites Improvements	214.34
Sites Improvements	776
Contract Services	17222.88
Credit Card Charges	10.32
Freight In	15.97
Freight In	16.7
Freight In	43.91
Freight In	7.92
Freight In	1.91
Freight In	22.21
Freight In	15.63
Freight In	9.95
Freight In	41.09
Freight In	563.45
Freight In	724.6
Freight In	628.33
Freight In	1019.43
Freight In	647.38
Freight In	327.94
Freight In	2418.18
Freight In	768.16
Freight In	1113.63
Freight In	1113.59

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Freight In	42.97
Freight In	58.94
Freight In	23.5
Freight In	32.23
Freight In	35.28
Freight In	36.18
Freight In	13.26
Freight In	27.72
Freight In	11.95
Freight In	11.95
Freight In	11.95
Freight In	13.15
Freight In	2
Freight In	11.95
Freight In	2.25
Freight In	2.25
Freight In	2.25
Freight In	2.25
Freight In	2.25
Freight In	2.25
Freight In	2.25
Freight In	2.25
Freight In	12.24
Freight In	10.45
Freight In	-860.87
Freight In	3174.77
Freight In	165.35
Freight In	9.6
Freight In	7.39
Freight In	5.33
Freight In	5.17
Freight In	30.1
Freight In	60.99
Freight In	5
Freight In	5
Freight In	9.68
Freight In	9.96
Freight In	61.77
Freight In	38.11
Freight In	28.92
Freight Out	1709.71
Freight Out	888.05
Freight Out	241.65
Freight Out	131.47
Freight Out	182.77
Freight Out	1228.88
Freight Out	329.25

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Freight Out	29.79
Freight Out	1031.14
Memberships & Dues	2100
Memberships & Dues	1150
Merchandise Purchases	19.8
Merchandise Purchases	1305.94
Merchandise Purchases	76.96
Merchandise Purchases	219.44
Merchandise Purchases	159
Merchandise Purchases	107.2
Merchandise Purchases	21.32
Merchandise Purchases	765.48
Merchandise Purchases	1581.42
Merchandise Purchases	1853.44
Merchandise Purchases	376.9
Merchandise Purchases	329.3
Merchandise Purchases	1234
Merchandise Purchases	520
Merchandise Purchases	453.14
Merchandise Purchases	-20.63
Merchandise Purchases	-27.03
Merchandise Purchases	-7.36
Merchandise Purchases	-25.21
Merchandise Purchases	138.04
Merchandise Purchases	686.77
Merchandise Purchases	209.95
Merchandise Purchases	354.2
Merchandise Purchases	355.08
Merchandise Purchases	1635.37
Merchandise Purchases	1093.11
Merchandise Purchases	60.36
Merchandise Purchases	1466.25
Merchandise Purchases	-17.63
Merchandise Purchases	-32.38
Merchandise Purchases	-23.97
Merchandise Purchases	-26.41
Merchandise Purchases	1384.68
Merchandise Purchases	176.42
Merchandise Purchases	43.02
Merchandise Purchases	2342.38
Merchandise Purchases	282
Merchandise Purchases	1786
Merchandise Purchases	888
Merchandise Purchases	285.09
Merchandise Purchases	2572.64
Merchandise Purchases	1849.68
Merchandise Purchases	273.08

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Merchandise Purchases	284.89
Merchandise Purchases	-4.56
Merchandise Purchases	488.23
Merchandise Purchases	134
Merchandise Purchases	11.47
Merchandise Purchases	249.04
Merchandise Purchases	299.75
Merchandise Purchases	48
Merchandise Purchases	1850.13
Merchandise Purchases	180.58
Merchandise Purchases	312.12
Merchandise Purchases	233.5
Merchandise Purchases	853.3
Merchandise Purchases	21
Merchandise Purchases	21
Merchandise Purchases	1528.09
Merchandise Purchases	2519.97
Merchandise Purchases	1406.44
Merchandise Purchases	858.14
Merchandise Purchases	342.4
Merchandise Purchases	125
New Book Purchases	-135
New Book Purchases	-225
New Book Purchases	445.5
New Book Purchases	330
New Book Purchases	132.52
New Book Purchases	40.25
New Book Purchases	1569.75
New Book Purchases	48141.91
New Book Purchases	3118.75
New Book Purchases	7829.25
New Book Purchases	63500
New Book Purchases	4125
New Book Purchases	12325
New Book Purchases	-4825
New Book Purchases	20000
New Book Purchases	2406.25
New Book Purchases	4395
New Book Purchases	1500
New Book Purchases	-4825
New Book Purchases	-5210.4
New Book Purchases	-760.5
New Book Purchases	1345.5
New Book Purchases	3442.5
New Book Purchases	1787.5
New Book Purchases	457.5
New Book Purchases	1351

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

New Book Purchases	1080
New Book Purchases	1757.5
New Book Purchases	3476.3
New Book Purchases	287.8
New Book Purchases	1000
New Book Purchases	917.1
New Book Purchases	99.75
New Book Purchases	10.47
New Book Purchases	-954
New Book Purchases	1429.97
New Book Purchases	733.82
New Book Purchases	35.96
New Book Purchases	158.28
New Book Purchases	155.12
New Book Purchases	-31.5
New Book Purchases	2048.5
New Book Purchases	103.25
New Book Purchases	9265.75
New Book Purchases	1496.5
New Book Purchases	22.75
New Book Purchases	139.5
New Book Purchases	22.75
New Book Purchases	3360
New Book Purchases	361.34
New Book Purchases	72
New Book Purchases	4990.6
New Book Purchases	2790.39
New Book Purchases	797.52
New Book Purchases	4502.46
New Book Purchases	701.34
New Book Purchases	245.82
New Book Purchases	364.43
New Book Purchases	1877.23
New Book Purchases	6.94
New Book Purchases	448.44
New Book Purchases	240.57
New Book Purchases	381
New Book Purchases	207.48
New Book Purchases	177.52
New Book Purchases	104.13
New Book Purchases	46.28
New Book Purchases	1153.88
New Book Purchases	86.72
New Book Purchases	2578.74
New Book Purchases	360.17
New Book Purchases	3.77
New Book Purchases	5.97

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

New Book Purchases	140.18
New Book Purchases	1400.16
New Book Purchases	264
New Book Purchases	255.15
New Book Purchases	4617.48
New Book Purchases	8165.1
New Book Purchases	17.38
New Book Purchases	12.09
New Book Purchases	251.37
New Book Purchases	794.22
New Book Purchases	248.8
New Book Purchases	348.3
New Book Purchases	373.55
New Book Purchases	140.8
New Book Purchases	32
New Book Purchases	1262.49
New Book Purchases	669.94
New Book Purchases	3681
New Book Purchases	879.58
New Book Purchases	1101.83
New Book Purchases	734.41
New Book Purchases	988.74
New Book Purchases	384.69
New Book Purchases	-1674
New Book Purchases	1282.5
New Book Purchases	20895
New Book Purchases	1957
New Book Purchases	-4163.5
New Book Purchases	2700
New Book Purchases	-4613
New Book Purchases	29100
New Book Purchases	3880
New Book Purchases	1728
New Book Purchases	5529
New Book Purchases	598
New Book Purchases	3804.96
New Book Purchases	1048.96
New Book Purchases	2076.77
New Book Purchases	20160
New Book Purchases	-930.88
New Book Purchases	-1735.63
New Book Purchases	-92.1
New Book Purchases	5318.04
New Book Purchases	1785
New Book Purchases	140
New Book Purchases	28204.05
New Book Purchases	587

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

New Book Purchases	89.25
New Book Purchases	5474.4
New Book Purchases	1169.2
New Book Purchases	160.5
New Book Purchases	105.25
New Book Purchases	438.2
New Book Purchases	67.75
New Book Purchases	36.34
New Book Purchases	322
New Book Purchases	354.5
New Book Purchases	356.27
New Book Purchases	691.25
New Book Purchases	588.5
New Book Purchases	21374.75
New Book Purchases	4476.03
New Book Purchases	3351.75
New Book Purchases	26993.75
New Book Purchases	1579.95
New Book Purchases	1791.2
New Book Purchases	1554.4
New Book Purchases	30287.5
New Book Purchases	4588.88
New Book Purchases	3209.25
New Book Purchases	895.6
New Book Purchases	-5350.3
New Book Purchases	-571.06
New Book Purchases	4719.5
New Book Purchases	-771
New Book Purchases	-886.54
New Book Purchases	630
New Book Purchases	1600
New Book Purchases	3409.75
New Book Purchases	877.76
New Book Purchases	1207.6
New Book Purchases	777.2
New Book Purchases	1604.5
New Book Purchases	777.2
New Book Purchases	5756.68
New Book Purchases	-683.64
New Book Purchases	12910.5
New Book Purchases	715
New Book Purchases	2360
New Book Purchases	1935
New Book Purchases	30645
New Book Purchases	10950
New Book Purchases	3896.5
New Book Purchases	750

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

New Book Purchases	-810
New Book Purchases	-1641.06
New Book Purchases	1519.5
New Book Purchases	-2764.26
New Book Purchases	2559.5
New Book Purchases	445.4
New Book Purchases	2549.52
New Book Purchases	738
New Book Purchases	-62.71
New Book Purchases	-1056.99
New Book Purchases	95.94
New Book Purchases	1307.86
New Book Purchases	272.01
New Book Purchases	191.84
New Book Purchases	1032.6
New Book Purchases	806.82
New Book Purchases	407.85
New Book Purchases	89.94
New Book Purchases	258.44
New Book Purchases	47.85
New Book Purchases	97.86
New Book Purchases	2322.92
New Book Purchases	32.99
New Book Purchases	332.26
New Book Purchases	59.67
New Book Purchases	358.62
New Book Purchases	129.84
New Book Purchases	257.94
New Book Purchases	88.21
New Book Purchases	179.59
New Book Purchases	199.5
New Book Purchases	205.8
New Book Purchases	207.6
New Book Purchases	750.75
New Book Purchases	-7464.96
New Book Purchases	5230.5
New Book Purchases	-4881.71
New Book Purchases	2875.8
New Book Purchases	273.6
New Book Purchases	558.8
New Book Purchases	1860
New Book Purchases	-217.55
New Book Purchases	302.4
New Book Purchases	36483.55
New Book Purchases	3286.63
New Book Purchases	709
New Book Purchases	191.38

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

New Book Purchases	6818.2
New Book Purchases	28648
New Book Purchases	162
New Book Purchases	1719.5
New Book Purchases	995.5
New Book Purchases	5120
New Book Purchases	558.8
New Book Purchases	1863.1
New Book Purchases	1373.5
New Book Purchases	39791.15
New Book Purchases	1823.2
New Book Purchases	49927.45
New Book Purchases	255
New Book Purchases	3385.8
New Book Purchases	-937.31
New Book Purchases	-23.7
New Book Purchases	-490.9
New Book Purchases	-5196.6
New Book Purchases	-701.73
New Book Purchases	4350.6
New Book Purchases	21482.55
New Book Purchases	2655
New Book Purchases	6057
New Book Purchases	3196.05
New Book Purchases	7785.6
New Book Purchases	-519.76
New Book Purchases	-1039.75
New Book Purchases	-3415.6
New Book Purchases	5312
New Book Purchases	9939
New Book Purchases	12493.8
New Book Purchases	1135.8
New Book Purchases	567.9
New Book Purchases	84.13
New Book Purchases	6241.35
New Book Purchases	5400
New Book Purchases	2500
New Book Purchases	2028
New Book Purchases	600.6
New Book Purchases	3834.25
New Book Purchases	5000
New Book Purchases	437.25
New Book Purchases	7899.6
New Book Purchases	2061.8
New Book Purchases	796.5
New Book Purchases	4044.8
New Book Purchases	2000.5

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

New Book Purchases	350.91
New Book Purchases	142.8
New Book Purchases	-206.92
New Book Purchases	-266
New Book Purchases	200
New Book Purchases	2000.7
New Book Purchases	411.42
New Book Purchases	978.86
New Book Purchases	1331.22
New Book Purchases	1575
New Book Purchases	260.25
New Book Purchases	-219.12
New Book Purchases	145.57
New Book Purchases	370.18
New Book Purchases	4174.32
New Book Purchases	664.98
New Book Purchases	1284.78
New Book Purchases	15820
New Book Purchases	63
New Book Purchases	2419
New Book Purchases	937.8
New Book Purchases	922
New Book Purchases	102.09
New Book Purchases	1272.42
New Book Purchases	-230
New Book Purchases	-395
New Book Purchases	33457
New Book Purchases	-15
New Book Purchases	1732
New Book Purchases	-40
New Book Purchases	-440
New Book Purchases	-125
New Book Purchases	-395
New Book Purchases	-230
New Book Purchases	1680
New Book Purchases	-352.21
New Book Purchases	76.73
New Book Purchases	-372
New Book Purchases	-58.04
New Book Purchases	-271.09
New Book Purchases	4844.5
New Book Purchases	-300
New Book Purchases	578
New Book Purchases	-90
New Book Purchases	270
Permits, License & Fees	67.5
Permits, License & Fees	8.3

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

Supply	80.48
Supply	39.85
Supply	122.09
Supply	3.01
Supply	40.23
Supply	33.7
Supply	116.4
Supply	35
Supply	375
Supply	162.96
Supply	108.64
Supply	549.72
Supply	456.84
Supply	476.28
Used Book Purchases	250.4
Used Book Purchases	530
Used Book Purchases	256
Used Book Purchases	53162.51
Used Book Purchases	3611.6
Used Book Purchases	-1257.35
Used Book Purchases	303.83
Used Book Purchases	1043.4
Used Book Purchases	195.5
Used Book Purchases	65.12
Used Book Purchases	29.8
Used Book Purchases	-164
Used Book Purchases	-3523.84
Used Book Purchases	-236.82
Used Book Purchases	2935.15
Used Book Purchases	225.75
Used Book Purchases	213066.12
Used Book Purchases	4417.33
Used Book Purchases	56
Used Book Purchases	19366.29
Used Book Purchases	402.9
Used Book Purchases	341.32
Used Book Purchases	305.17
Used Book Purchases	575.51
Used Book Purchases	1541.5
Used Book Purchases	1117.5
Used Book Purchases	397.61
Used Book Purchases	623.5
Used Book Purchases	527.5
Used Book Purchases	20
Used Book Purchases	741
Used Book Purchases	1113.94
Used Book Purchases	71.2

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Used Book Purchases	770
Used Book Purchases	261.5
Used Book Purchases	3826.75
Used Book Purchases	45603.97
Used Book Purchases	-3208.58
Used Book Purchases	-1693.28
Used Book Purchases	249.85
Used Book Purchases	528.19
Used Book Purchases	7183.66
Used Book Purchases	1104.08
Used Book Purchases	173
Used Book Purchases	310.98
Used Book Purchases	-392.44
Used Book Purchases	-397.5
Used Book Purchases	-864.43
Used Book Purchases	52.5
Used Book Purchases	1063.73
Used Book Purchases	117.5
Used Book Purchases	1013.06
Used Book Purchases	-733.56
Used Book Purchases	2875.38
Used Book Purchases	36.95
Used Book Purchases	5828.69
Used Book Purchases	101
Student Bus Passes	20000
Contract Services	160
Contract Services	3075
Contract Services	352.86
Contract Services	326.76
Contract Services	32.35
Contract Services	32.35
Contract Services	400
Contract Services	405
Food Purchases	131.82
Food Purchases	215.42
Food Purchases	109.82
Food Purchases	121.54
Food Purchases	71.52
Food Purchases	500.14
Food Purchases	232.28
Food Purchases	274.13
Food Purchases	268.64
Food Purchases	82
Food Purchases	89.84
Food Purchases	67.8
Food Purchases	288.48
Food Purchases	108.32

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Food Purchases	143.8
Food Purchases	194.48
Food Purchases	114.24
Food Purchases	25.9
Food Purchases	25.9
Food Purchases	33.45
Food Purchases	33.45
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	48.55
Food Purchases	1305.79
Food Purchases	363.43
Food Purchases	560.34
Food Purchases	1583.71
Food Purchases	16.46
Food Purchases	460.5
Food Purchases	319.25
Food Purchases	611.16
Food Purchases	856.08
Food Purchases	33.68
Food Purchases	161.56
Food Purchases	43.38
Food Purchases	42.88
Food Purchases	430.17
Food Purchases	94.27
Food Purchases	322.58
Food Purchases	490.36
Food Purchases	97.18
Food Purchases	89.92
Food Purchases	293.02
Food Purchases	3444.36
Food Purchases	529.2
Food Purchases	28.47
Food Purchases	1785.63
Food Purchases	86
Food Purchases	24.29
Food Purchases	28.47
Food Purchases	4005.63
Food Purchases	655.76
Food Purchases	937.07

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Food Purchases	1885.95
Food Purchases	828.3
Food Purchases	21.6
Food Purchases	5.4
Food Purchases	9
Food Purchases	16.2
Food Purchases	19.8
Food Purchases	12.6
Food Purchases	21.6
Food Purchases	5.4
Food Purchases	12.6
Food Purchases	12.6
Food Purchases	9
Food Purchases	9
Food Purchases	9
Food Purchases	12.6
Food Purchases	5.4
Food Purchases	12.6
Food Purchases	12.6
Food Purchases	32.4
Food Purchases	32.4
Food Purchases	32.4
Food Purchases	32.4
Food Purchases	25.2
Food Purchases	25.2
Food Purchases	25.2
Food Purchases	32.4
Food Purchases	25.2
Food Purchases	25.2
Food Purchases	25.2
Food Purchases	326.44
Food Purchases	765.15
Food Purchases	901.52
Food Purchases	843.63
Food Purchases	1057.65
Food Purchases	560.83
Food Purchases	1337.78
Food Purchases	2775.93
Food Purchases	1631.42
Food Purchases	1964.38
Food Purchases	143.84
Food Purchases	560.12
Food Purchases	447.52
New Equip NonCapital \$1,000-\$4,!	2374.93
Supply	471.48
Supply	210.59
Supply	88.03

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

Supply	135.78
Supply	29
Supply	87.4
Supply	5
Supply	393.37
Supply	103.2
Supply	73.84
Supply	45.9
Supply	36.32
Supply	267.13
Supply	19.49
Supply	398.25
Supply	26.43
Supply	57.15
Supply	325.34
Supply	218.67
Supply	564.49
Supply	54.11
Claims Administration	20136.5
Claims Pymts & Settlements	16598.32
Claims Pymts & Settlements	19126.84
Claims Pymts & Settlements	19776.51
Claims Pymts & Settlements	16679.64
Claims Pymts & Settlements	19811.22
Athletic Insurance	125812
Claims Administration	2992.65
Claims Pymts & Settlements	275
Claims Pymts & Settlements	12508.31
Claims Pymts & Settlements	5100
Equip, Crime, Boiler Insurance	15339
Excess Liability-1st Layer	243197
Excess Liability-2nd Layer	40307
Legal General	5773.83
Legal General	560
Legal General	1570.68
Legal General	8396.23
Legal General	2402.65
Manual Accounts Payable	6494.62
Manual Accounts Payable	2547
Property Insurance	86385
Contract Services	2777.75
Contract Services	200
Contract Services	234
Contract Services	450
Contract Services	300
Contract Services	300
Contract Services	300

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Freight In	21.21
Freight In	32.93
Freight In	8
Fundraising Costs	1560
Subscriptions	99.9
Supply	344.7
Supply	2.77
Supply	313.21
Supply	77.5
Supply	6.2
Freight In	18
Student Field Trips	100
Supply	244.43
Std Awards, Scholarships, Grants	375
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1500
Std Awards, Scholarships, Grants	1500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	1200
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	700
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	950
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Std Awards, Scholarships, Grants	600
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1250
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	400
Std Awards, Scholarships, Grants	1250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	400
Std Awards, Scholarships, Grants	2000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	736
Std Awards, Scholarships, Grants	2500
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	2000
Std Awards, Scholarships, Grants	850
Std Awards, Scholarships, Grants	1481
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	10000
Std Awards, Scholarships, Grants	375
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	1000

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	1850
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	350
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	600
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	210
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	375
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	1750
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	175
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1000

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Std Awards, Scholarships, Grants	1500
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	150
Std Awards, Scholarships, Grants	400
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	3750
Std Awards, Scholarships, Grants	700
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	2740.43
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	495
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	700
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	650
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	700
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	800

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	1250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	950
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	600
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	300
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	300
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	100
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	1250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	1250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1100
Std Awards, Scholarships, Grants	50
Std Awards, Scholarships, Grants	750
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1000
Std Awards, Scholarships, Grants	275
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)

JULY 1 - AUGUST 31, 2012

Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	1500
Advertising/Promo	1000
Advertising/Promo	2700
Advertising/Promo	1500
Advertising/Promo	250
Advertising/Promo	500
Advertising/Promo	1000
Advertising/Promo	1000
Advertising/Promo	600
Advertising/Promo	1500
Advertising/Promo	1500
Advertising/Promo	900
Conf Meeting Workshop Exp	501.9
Contract Services	3229.25
Contract Services	300
Contract Services	60
Contract Services	100
Contract Services	220
Contract Services	180
Contract Services	260
Contract Services	100
Contract Services	300
Contract Services	120
Contract Services	2624
Contract Services	240
Contract Services	120
Contract Services	100
Contract Services	240
Contract Services	120
Contract Services	255
Contract Services	255
Contract Services	1500
Contract Services	300
Contract Services	120
Contract Services	180
Contract Services	100
Contract Services	60
Contract Services	900
Contract Services	450
Contract Services	360
Contract Services	100
Contract Services	100
Contract Services	275
Contract Services	70
Contract Services	660
Contract Services	120

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

Contract Services	360
Contract Services	240
Contract Services	290
Contract Services	60
Contract Services	420
Contract Services	240
Contract Services	450
Contract Services	240
Contract Services	60
Contract Services	120
Contract Services	60
Contract Services	60
Contract Services	180
Contract Services	300
Contract Services	60
Contract Services	60
Contract Services	160
Contract Services	120
Contract Services	120
Contract Services	300
Contract Services	70
Contract Services	300
Contract Services	100
Contract Services	100
Contract Services	60
Contract Services	240
Contract Services	60
Contract Services	750
Contract Services	200
Contract Services	450
Contract Services	120
Contract Services	60
Contract Services	100
Contract Services	1440
Contract Services	200
Contract Services	360
Contract Services	240
Contract Services	300
Contract Services	180
Contract Services	120
Contract Services	60
Contract Services	360
Contract Services	240
Contract Services	80
Contract Services	60
Contract Services	120
Contract Services	30

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Contract Services	210
Contract Services	600
Contract Services	100
Contract Services	240
Contract Services	60
Contract Services	600
Contract Services	240
Contract Services	200
Contract Services	300
Contract Services	300
Contract Services	200
Contract Services	60
Contract Services	240
Contract Services	90
Contract Services	120
Contract Services	30
Contract Services	60
Contract Services	120
Contract Services	60
Contract Services	410
Contract Services	120
Contract Services	250
Contract Services	60
Contract Services	70
Food Purchases	173.02
Food Purchases	196.45
Food Purchases	296.25
Food Purchases	600
Food Purchases	400
Food Purchases	240.91
Food Purchases	51.29
Food Purchases	104.35
Food Purchases	155.36
Food Purchases	293.54
Food Purchases	142.25
Food Purchases	250.46
Food Purchases	100
Fundraising Costs	80
Fundraising Costs	4047
Fundraising Costs	3899.66
Manual Accounts Payable	1131.12
Manual Accounts Payable	703.41
Manual Accounts Payable	98.82
New Equip Low Cost \$200-\$999	840
Refuse Disposal	210
Refuse Disposal	968
Repair and Maintenance Services	547.72

PURCHASE ORDER AND DISBURSEMENT VOUCHER EXPENDITURE DETAIL (WEB)
JULY 1 - AUGUST 31, 2012

Repair and Maintenance Services	468.12
Std Awards, Scholarships, Grants	72
Student Field Trips	320
Student Field Trips	450
Supply	350
Supply	215
Supply	168
Supply	986.15
Supply	48.54
Supply	250.55
Supply	349.12
Supply	746.64
Supply	204.93
Supply	35
Supply	171.72
Supply	840
Supply	171.72
Supply	-697
Supply	143.42
Supply	2.98
Supply	548.17
Supply	8.95
Supply	470.42
Supply	43.7
Supply	7050
Supply	64.8
Supply	102.06
Supply	999
Supply	555
Supply	38.4
Uniforms	407.5
Uniforms	138.16
Uniforms	300
Uniforms	-63.6
Uniforms	600
Uniforms	420
Uniforms	20.83
Uniforms	127.31
Uniforms	675.18
Uniforms	595.17
Uniforms	268.41
Uniforms	97.91
Uniforms	65.18
Uniforms	338.77
Uniforms	36.98
Uniforms	36.98
Uniforms	1044.92

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

Uniforms	5510.77
Uniforms	107.54
Vehicle Gas & Oil	277.05
Vehicle Gas & Oil	60.55
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Supply	28.06
Other Program Exp (Fiscal Svs Onl)	100
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	500
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	200
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	250
Std Awards, Scholarships, Grants	200
Student Field Trips	96.47
Student Field Trips	38.51
Student Field Trips	225.36
Supply	96.47
Supply	149.7
Supply	40
Training	275
Permits, License & Fees	540
Supply	46.44
All Staff Travel	3703.63