

Measure A form 903 expenditures - 2011/2012

Laney Library

Books

Allocation: \$50,000

5-63-551-**6301**-1-710000-2383-00-2012

Date	Requisition #	Vendor	Amount
10/20/2011	2-63258	Brodart	\$508.92
11/4/2011	2-63642	Brodart	\$539.17
12/7/2011	2-64306	Brodart	\$145.79
12/7/2011	2-64307	Brodart	\$147.95
12/7/2011	2-64310	Brodart	\$368.13
12/9/2011	2-64407	Brodart	\$87.96
1/13/2012	2-64924	Brodart	\$253.18
12/7/2011	2-64305	Brodart	\$57.87
2/1/2012	2-65263	Bernan	\$82.13
2/1/2012	2-65266	Brodart	\$424.46
2/1/2012	2-65267	Brodart	\$106.06
2/1/2012	2-65271	Brodart	\$1,572.95
2/6/2012	2-65340	Brodart	\$107.26
2/6/2012	2-65341	Brodart	\$27.15
2/6/2012	2-65343	Brodart	\$61.62
2/6/2012	2-65345	Brodart	\$269.86
2/6/2012	2-65347	Brodart	\$150.71
2/8/2012	2-65412	Brodart	\$170.71
2/8/2012	2-65413	Brodart	\$170.71
2/8/2012	2-65414	Brodart	\$348.32
2/10/2012	2-65465	Brodart	\$340.90
2/10/2012	2-65466	Brodart	\$517.10
2/10/2012	2-65468	Brodart	\$399.05
2/10/2012	2-65469	Brodart	\$22.66
2/10/2012	2-65474	Brodart	\$127.94
2/13/2012	2-65503	Brodart	\$70.98
2/13/2012	2-65505	Brodart	\$229.10
2/13/2012	2-65507	Brodart	\$36.74
2/21/2012	2-65689	Brodart	\$273.00
2/21/2012	2-65692	Brodart	\$502.53
2/21/2012	2-65693	Brodart	\$45.74
2/21/2012	2-65694	Brodart	\$37.21
2/21/2012	2-65695	Brodart	\$351.08
2/21/2012	2-65697	Brodart	\$77.20
2/21/2012	2-65700	Brodart	\$37.92
2/21/2012	2-65701	Brodart	\$337.25
2/24/2012	2-65800	Brodart	\$27.70
2/24/2012	2-65802	Brodart	\$361.36
2/24/2012	2-65805	Brodart	\$799.72

2/24/2012	2-65807	Brodart	\$20.70
2/24/2012	2-65809	Brodart	\$111.24
Total Spent			\$10,328.03

Electronic Databases

Allocation: \$20,000

5-63-551-**5883**-1-710000-2374-00-2012

Date	Requisition #	Vendor	Amount
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Media (Inst. classroom)

Allocation: \$10,000

6-63-551-**4301**-1-710000-0000-00

Date	Requisition #	Vendor	Amount
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Periodical Subscriptions

Allocation: \$5,000

5-63-551-**4303**-1-710000-2383-00-2012

Date	Requisition #	Vendor	Amount
11/17/2011	2-63893	Ebsco	\$3,006.99
1/10/2012	2-64834	American Library Assn.	\$325.00
Total Spent			\$3,331.99

Textbooks

Allocation: \$15,000

5-63-551-**4101**-1-710000-2383-00-2012

Date	Requisition #	Vendor	Amount
2/13/2012	2-65511	Follett Laney Bookstore	\$5,201.51
Total Spent			\$5,201.51