



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of November 1, 2018 to December 31, 2018**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00497	300000011804758	3004461137	11/30/18	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$0.20	60197-6578
Standard	SJD00497	300000012023973	3004497120	12/12/18	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$0.64	60197-6578
Standard	SJD00081	300000010907355	S1878083001	11/9/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$1.26	95353
Standard	SJD01366	300000011805250	230208255001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$1.90	85038-9248
Standard	SJD00307	300000010986766	CASTC128081	11/14/18	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$3.82	55987-1286
Standard	SJD00434	300000012064869	10000090824-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$3.99	75320-4661
Standard	SJD00041	300000012085217	13800119	12/20/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$4.92	19341
Standard	SJD00081	300000010907364	S1878534001	11/9/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$5.06	95353
Standard	SJD00165	300000010315898	AGSR642 Holt 242	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$5.35	91189-1002
Standard	SJD00691	300000010315580	AGSR642 Admin 102	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$5.35	91189-1002
Standard	SJD00791	300000010315585	AGSR642 Admin 103	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$5.35	91189-1002
Standard	SJD00165	300000011950488	AHXB040 Holt 242	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$5.37	91189-1002
Standard	SJD00691	300000011950415	AHXB040 ADMIN102	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$5.37	91189-1002
Standard	SJD00691	300000011950422	AHXB040 ADMI 103	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$5.37	91189-1002
Standard	SJD00025	300000010415706	9944106658	11/2/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$6.80	60038-0001
Standard	SJD00017	300000012085200	245902802001	12/20/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$6.86	85038-9248
Standard	SJD00894	300000011791150	8306-546843	11/29/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$7.54	30384
Standard	SJD00081	300000010861053	S1878534002	11/13/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$7.59	95353



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Standard	SJD00030	300000010315595	AGSR642 Holt 101	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.73	91189-1002
Standard	SJD00302	300000010315878	AGSR642 PD	11/1/18	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$7.73	91189-1002
Standard	SJD00437	300000010315857	AGSR642 Holt 140	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.73	91189-1002
Standard	SJD00676	300000010315576	AGSR642 L228	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.73	91189-1002
Standard	SJD00840	300000010315874	AGSR642 Goleman	11/1/18	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$7.73	91189-1002
Standard	SJD00846	300000010315590	AGSR642 Admin 102A	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.73	91189-1002
Standard	SJD00893	300000012017976	9083031153	12/12/18	AIRGAS USA LLC	1100	General Unrestricted	4320	Instructional Supply	\$7.75	91109-7423
Standard	SJD00030	300000011950436	AHXB040 Holt 101	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.76	91189-1002
Standard	SJD00302	300000011950468	AHXB040 PD	12/4/18	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$7.76	91189-1002
Standard	SJD00437	300000011950441	AHXB040 Holt 140	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.76	91189-1002
Standard	SJD00676	300000011950409	AHXB040 Locke228	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.76	91189-1002
Standard	SJD00840	300000011950464	AHXB040 Goleman	12/4/18	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$7.76	91189-1002
Standard	SJD00846	300000011950431	AHXB040 ADMI 102A	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$7.76	91189-1002
Standard	SJD00081	300000010415879	S1876456002	11/2/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$8.02	95353
Standard	SJD01212	300000010876961	58924332	11/9/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$8.19	91109-7156
Standard	SJD01212	300000010876968	58746862	11/9/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$8.58	91109-7156
Standard	SJD00081	300000010415875	S1876456003	11/2/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$9.81	95353
Standard	SJD00434	300000012064927	10000093373-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$9.99	75320-4661



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Standard	SJD00139	300000010315883	AGSR642 Data	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$10.28	91189-1002
Standard	SJD00140	300000010315888	AGSR642 SCMA	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$10.28	91189-1002
Standard	SJD00143	300000010315535	AGSR642 DR214	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$10.28	91189-1002
Standard	SJD00191	300000010315865	AGSR642 Budd 102	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.28	91189-1002
Standard	SJD00300	300000010315517	AGSR642 DR132	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.28	91189-1002
Standard	SJD00139	300000011950473	AHXB040 Data	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$10.31	91189-1002
Standard	SJD00140	300000011950478	AHXB040 SCMA333	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$10.31	91189-1002
Standard	SJD00143	300000011950388	AHXB040 DR214	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	\$10.31	91189-1002
Standard	SJD00191	300000011950455	AHXB040 Budd 102	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.31	91189-1002
Standard	SJD00300	300000011950373	AHXB040 DR132	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.31	91189-1002
Standard	SJD00269	300000010315507	AGS\$642 HR	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.70	91189-1002
Standard	SJD00269	300000011950448	AHXB040 HR	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$10.76	91189-1002
Standard	SJD01495	300000011950211	445394437689	12/3/18	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$11.39	30353-0958
Standard	SJD00027	300000010877065	404102	11/9/18	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	\$11.94	95202
Standard	SJD00095	300000010986683	5054967033	11/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$12.08	91110-0850
Standard	SJD00041	300000011982630	13793192	12/7/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$12.62	19341
Standard	SJD00135	300000010986359	225495132001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$12.68	85038-9248
Standard	SJD00514	300000011774097	N129217	11/28/18	SAN JOAQUIN VALLEY APCD	1100	General Unrestricted	5280	Permits, License & Fees	\$13.50	95356-8718



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Standard	SJD00763	300000011982983	27627	12/7/18	CODE 3 WEAR	1100	General Unrestricted	4305	Supply	\$14.55	95207
Standard	Disbursement Voucher	300000011764890	TRAVEL 18-0437	11/26/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$15.00	95207
Standard	Disbursement Voucher	300000011764934	TRAVEL 18-0437A	11/26/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$15.00	95207
Standard	SJD00085	300000012097171	U073220	12/21/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$15.61	02241-8759
Standard	SJD01113	300000011805206	228531781001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$15.69	85038-9248
Standard	SJD00255	300000012018235	8306-541185	12/12/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$16.15	30384
Standard	SJD00322	300000012024096	238651038001	12/12/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$16.24	85038-9248
Standard	SJD00433	300000011908645	5181882	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$16.95	63044-8833
Standard	SJD00433	300000012097473	5186802	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$17.27	63044-8833
Standard	SJD00773	300000011805139	225718027001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$17.73	85038-9248
Standard	SJD00660	300000010877053	09302018	11/9/18	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$18.00	95202
Standard	SJD00660	300000010877057	08312018	11/9/18	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$18.00	95202
Standard	SJD00660	300000011983107	ISD6204	12/7/18	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$18.00	95202
Standard	SJD00919	300000011946264	720263279 Nov	12/3/18	DEX MEDIA	1100	General Unrestricted	5050	Advertising/Promo	\$18.00	75261
Standard	SJD00763	300000011982957	27696	12/7/18	CODE 3 WEAR	1100	General Unrestricted	4305	Supply	\$18.40	95207
Standard	SJD00661	300000011790826	916035	11/28/18	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$19.00	95827-8480
Standard	SJD00060	300000011805231	229707560001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$19.58	85038-9248
Standard	SJD00149	300000011790967	93611	11/28/18	THE SAW SHOP	1100	General Unrestricted	5640	Repair and Maintenance Services	\$20.00	95354



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Standard	Disbursement Voucher	300000010986717	TRAVEL 18-0205	11/14/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$20.00	95207
Standard	Disbursement Voucher	300000011765064	TRAVEL 18-0131	11/26/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$20.00	95207
Standard	Disbursement Voucher	300000011765539	TRAVEL 18-0132	11/27/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$20.00	95207
Standard	Disbursement Voucher	300000011773724	TRAVEL 18-0128A	11/27/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$20.00	95207
Standard	SJD00095	300000012033126	5055215318	12/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$20.36	91110-0850
Standard	SJD00439	300000011982650	3023637	12/7/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$20.40	85062-8047
Standard	SJD00054	300000010315560	AGSR642 DR234	11/1/18	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$20.56	91189-1002
Standard	SJD00192	300000010315511	AGSR642 DR129	11/1/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$20.56	91189-1002
Standard	Disbursement Voucher	300000011965893	MILEAGE 18-0558	12/6/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$20.60	95207
Standard	SJD00054	300000011950400	AHXB040 DR234	12/4/18	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	\$20.62	91189-1002
Standard	SJD00192	300000011950369	AHXB040 DR129	12/4/18	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	\$20.62	91189-1002
Standard	SJD00645	300000012017886	000012292850	12/12/18	AT & T	1100	General Unrestricted	5315	Telephone	\$20.64	60197-9011
Standard	SJD00645	300000011982622	00012242173	12/7/18	AT & T	1100	General Unrestricted	5315	Telephone	\$20.66	60197-9011
Standard	SJD00645	300000012017994	000012297847	12/12/18	AT & T	1100	General Unrestricted	5315	Telephone	\$20.73	60197-9011
Standard	SJD00110	300000012033130	5055322740	12/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$20.77	91110-0850
Standard	SJD00110	300000012033232	5055322749	12/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$20.77	91110-0850
Standard	SJD00645	300000011805540	000012151222	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$20.83	60197-9011
Standard	SJD00645	300000011805530	000012148114	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$20.91	60197-9011



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Standard	SJD00433	300000012097418	5186230	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$21.00	63044-8833
Standard	SJD00433	300000011805426	5182512	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$21.02	63044-8833
Standard	SJD00700	300000010415511	184771424	11/2/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$21.20	95353-0729
Standard	Disbursement Voucher	300000010415898	TRAVEL 18-0229	11/2/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$21.58	95207
Standard	SJD01366	300000011805257	230200503002	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$21.69	85038-9248
Standard	SJD00433	300000012097415	5186229	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$21.97	63044-8833
Standard	SJD00621	300000011805381	0045851079	11/30/18	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$22.24	60197-4640
Standard	Disbursement Voucher	300000010415954	MILEAGE 18-0472	11/2/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$22.56	95207
Standard	SJD01237	300000012018098	903802974	12/12/18	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	\$23.53	60673-1285
Standard	SJD00248	300000012043228	60108368	12/14/18	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$24.03	95201
Standard	SJD00150	300000011804578	52047340212OCT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$24.11	95899-7300
Standard	SJD00027	300000010877069	404070	11/9/18	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	\$24.20	95202
Standard	SJD00433	300000012097326	5184286	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$25.78	63044-8833
Standard	SJD00017	300000012085196	245902801001	12/20/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$26.15	85038-9248
Standard	SJD00047	300000011805240	231863586001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$26.38	85038-9248
Standard	SJD01367	300000010415626	897955963834	11/2/18	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$26.97	30353-0958
Standard	SJD00206	300000011982610	62293182	12/7/18	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$27.21	93717-1666
Standard	SJD00053	300000011805227	229677615001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$27.24	85038-9248



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Standard	SJD00307	300000010986761	CASTC128080	11/14/18	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$27.25	55987-1286
Standard	Disbursement Voucher	300000012018003	TRAVEL 18-0562	12/12/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$27.25	95207
Standard	SJD00433	300000011908628	5181886	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$27.86	63044-8833
Standard	SJD00433	300000011805400	5183378	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$28.07	63044-8833
Standard	SJD00433	300000012097403	5185845	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$28.18	63044-8833
Standard	SJD00248	300000012043232	60108434	12/14/18	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$28.32	95207
Standard	SJD00245	300000011790848	CA14916132	11/28/18	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$28.47	90074-7463
Standard	SJD00433	300000012097187	5184064	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$28.82	63044-2724
Standard	SJD00434	300000012064865	10000090823-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$29.00	75320-4661
Standard	SJD00108	300000012005562	9018524273	12/10/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$29.26	60038-0001
Standard	SJD00025	300000010876957	9946519239	11/9/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$29.76	60038-0001
Standard	SJD01548	300000011982678	15391551	12/7/18	BAY ALARM COMPANY	1100	General Unrestricted	4305	Supply	\$30.00	94120-7137
Standard	SJD00029	300000011805215	228503307001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$30.25	85038-9248
Standard	Disbursement Voucher	300000010421656	TRAVEL 18-0430J	11/5/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$31.00	95207
Standard	SJD00433	300000012097266	5184067	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$31.23	63044-8833
Standard	SJD00433	300000012097389	5185378	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$31.48	63044-8833
Standard	SJD00049	300000010415475	000112931-000056206 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$31.79	91109-7193
Standard	Disbursement Voucher	300000011965481	MILEAGE 18-0563	12/7/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$31.83	95207



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Standard	SJD00433	300000011908642	5181883	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$32.70	63044-8833
Standard	SJD00433	300000011805436	5182511	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$33.33	63044-8833
Standard	SJD01113	300000011805202	228531780001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$33.44	85038-9248
Standard	SJD00505	300000012085177	245435819001244025801001	12/20/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$34.55	85038-9248
Standard	SJD00049	300000011966392	000112931-000056206 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$34.99	91109-7193
Standard	SJD00150	300000012096828	06835887305NOV2018	12/20/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$35.71	95899-7300
Standard	SJD01526	300000011946022	469039	12/3/18	UNIQUE MANAGEMENT SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$35.80	47130
Standard	Disbursement Voucher	300000011950449	MILEAGE 18-0555	12/4/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$35.97	95207
Standard	Disbursement Voucher	300000011764797	MILEAGE 18-0513	11/26/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$36.19	95207
Standard	SJD00919	300000012085136	720263279 Dec	12/20/18	DEX MEDIA	1100	General Unrestricted	5050	Advertising/Promo	\$36.25	75261
Standard	SJD00621	300000012085089	7638268-2	12/20/18	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$36.41	60197-4640
Standard	SJD00433	300000012097191	5184065	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$36.62	63044-8833
Standard	SJD00028	300000012043533	3398190237	12/17/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$37.05	75266-0409
Standard	SJD00155	300000012064783	892977	12/17/18	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$37.79	95821-7104
Standard	SJD00028	300000011805128	3395578492	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$37.80	75266-0409
Standard	SJD01111	300000010908170	223225025001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$38.14	85038-9248
Standard	Disbursement Voucher	300000012032584	TRAVEL W KHAN	12/13/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$38.23	95207
Standard	SJD00433	300000012097511	5188085	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$38.25	63044-8833



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Standard	SJD00150	300000011804565	06835887305OCT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$38.65	95899-7300
Standard	SJD00406	300000012096866	107191	12/20/18	BILL'S MOWER & SAW	1100	General Unrestricted	4305	Supply	\$38.78	95336
Standard	SJD00661	300000012023856	926037	12/12/18	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$38.85	95827-8480
Standard	SJD00016	300000011966181	9817754927	12/6/18	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD00024	300000012098468	3022056	12/21/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$39.11	85062-8047
Standard	SJD00025	300000011764783	810714246	11/26/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$39.60	60038-0001
Standard	SJD00049	300000011953676	000454113-000299736 N	12/3/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$39.97	91109-7193
Standard	SJD00017	300000012085192	245901774001	12/20/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$40.09	85038-9248
Standard	Disbursement Voucher	300000011987608	MILEAGE 18-0564	12/7/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$40.88	95207
Standard	SJD00052	300000012085188	245544076001	12/20/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$41.38	85038-9248
Standard	SJD00322	300000012024102	238621988001	12/12/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$41.38	85038-9248
Standard	SJD01111	300000010908166	223225024001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$41.68	85038-9248
Standard	SJD00433	300000012097483	5186803	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$41.79	63044-8833
Standard	Disbursement Voucher	300000011791282	MILEAGE 18-0532	11/29/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$41.97	95207
Standard	SJD00700	300000011790830	184796754	11/28/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$42.09	95353-0729
Standard	SJD00661	300000010415538	905843	11/2/18	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$42.25	95827-8480
Standard	SJD00645	300000011983052	000012290339	12/7/18	AT & T	1100	General Unrestricted	5315	Telephone	\$43.33	60197-9011
Standard	SJD00028	300000012043538	3398190235	12/17/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$43.52	75266-0409



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Standard	SJD00645	300000011805534	000012145483	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$43.53	60197-9011
Standard	SJD00434	300000012064829	10000090234-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$43.94	75320-4661
Standard	SJD00246	300000011946110	226438310001	12/3/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$44.04	85038-9248
Standard	SJD00246	300000012036683	240467089001	12/13/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$44.72	85038-9248
Standard	SJD00620	300000010623190	636384891	11/7/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179
Standard	SJD00620	300000010907642	636398965	11/13/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179
Standard	SJD00620	300000011791175	636412894	11/29/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179
Standard	SJD00620	300000011982654	636440497	12/7/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179
Standard	SJD00620	300000012017853	636454662	12/12/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179
Standard	SJD00620	300000012070116	636468658	12/18/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179
Standard	SJD00288	300000012064700	15451	12/17/18	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$45.00	95207
Standard	SJD00434	300000012064850	10000090813-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$45.00	75320-4661
Standard	SJD01492	300000011965723	06998	12/6/18	CALIFORNIA ASSN FOR PROPERTY &	1100	General Unrestricted	5015	Memberships & Dues	\$45.00	95020
Standard	SJD00152	300000011965357	603903903781500 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$45.96	77268
Standard	SJD00152	300000011965357	603903903781500 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$45.96	77268
Standard	SJD00433	300000012097444	5186801	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$46.06	63044-8833
Standard	SJD00433	300000011805420	5182725	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$46.10	63044-8833
Standard	SJD00024	300000012017831	7013332	12/12/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$46.44	85062-8047



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Standard	Disbursement Voucher	300000011900597	TRAVEL 18-0506	11/30/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$46.52	95207
Standard	SJD00255	300000012018217	8306-543757	12/12/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$46.73	30384
Standard	Disbursement Voucher	300000012006196	MILEAGE 18-0573	12/10/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$46.87	95207
Standard	SJD01201	300000010907377	8084036346	11/9/18	VWR INTERNATIONAL INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$46.92	15264-0169
Standard	SJD00646	300000011805504	2092395814 Dec	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$47.18	30348
Standard	SJD00646	300000012070124	2092395814 Nov	12/18/18	AT & T	1100	General Unrestricted	5315	Telephone	\$47.18	30348
Standard	SJD00294	300000012018094	331634	12/12/18	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	\$47.52	95201-0000
Standard	SJD00110	300000011954058	5055054290	12/3/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$48.54	91110-0850
Standard	SJD00433	300000012097276	5184285	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$48.55	63044-8833
Standard	Disbursement Voucher	300000010421493	TRAVEL 18-0473	11/5/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$48.72	95207
Standard	SJD00433	300000012097507	5188084	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$50.24	63044-8833
Standard	SJD00433	300000012097430	5186363	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$50.58	63044-8833
Standard	SJD00028	300000011805124	3395578490	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$52.09	75266-0409
Standard	SJD00150	300000012085244	52047340212NOV2018	12/20/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$52.14	95899-7300
Standard	SJD01116	300000011805048	3395578463	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$52.29	75266-0409
Standard	Disbursement Voucher	300000010421508	TRAVEL 18-0230	11/5/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$52.48	95207
Standard	SJD00433	300000012097407	5185846	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$52.87	63044-8833
Standard	SJD00031	300000010907444	22K289116	11/9/18	ANIXTER INC	1100	General Unrestricted	4305	Supply	\$53.46	75284-7428



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Standard	Disbursement Voucher	300000012066617	MILEAGE 18-0591	12/17/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$53.63	95207
Standard	Disbursement Voucher	300000011950181	TRAVEL 18-0491	12/3/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$53.85	95207
Standard	SJD00661	300000012023852	935159AA	12/12/18	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$54.30	95827-8480
Standard	SJD00018	300000010986341	224008905001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$54.49	85038-9248
Standard	Disbursement Voucher	300000012033533	TRAVEL 18-0530	12/17/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$54.50	95207
Standard	SJD00025	300000011805401	9003738425	11/30/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$55.52	60038-0001
Standard	SJD00433	300000012097368	5184288	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$55.88	63044-8833
Standard	SJD00645	300000011946065	000012152331	12/3/18	AT & T	1100	General Unrestricted	5315	Telephone	\$56.29	60197-9011
Standard	SJD00646	300000012017998	000012298956	12/12/18	AT & T	1100	General Unrestricted	5315	Telephone	\$56.30	60197-9011
Standard	Disbursement Voucher	300000012009326	112718	12/11/18	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	\$56.35	95207
Standard	Disbursement Voucher	300000011764678	TRAVEL 18-0511	11/26/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$57.23	95207
Standard	SJD00433	300000012097503	5188083	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$57.28	63044-8833
Standard	SJD00072	300000012024076	3398190229	12/12/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$59.48	75266-0409
Standard	SJD00062	300000011966094	60108943	12/6/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$59.95	95201
Standard	SJD00062	300000012043247	60109158	12/14/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$59.95	95201
Standard	SJD00024	300000010907538	2023778	11/9/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$60.60	85062-8047
Standard	SJD00024	300000011805440	9025145	11/30/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$60.72	85062-8047
Standard	SJD01113	300000011805210	228531782002	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$60.78	85038-9248



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Standard	SJD00709	300000010986334	636384889	11/14/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$60.95	91189-1179
Standard	SJD00709	300000011964776	636440494	12/4/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$60.95	91189-1179
Standard	SJD00709	300000012084896	636454659	12/19/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$60.95	91189-1179
Standard	SJD00709	300000012084904	636468655	12/19/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$60.95	91189-1179
Standard	SJD00049	300000011953670	000171677-000297420 N	12/3/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$61.04	91109-7193
Standard	Disbursement Voucher	300000011764790	TRAVEL18-0502	11/26/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$61.04	95207
Standard	Disbursement Voucher	300000012006172	TRAVEL 18-0424	12/10/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$61.04	95207
Standard	Disbursement Voucher	300000010449431	MEALS 18-0475	11/6/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$62.00	95207
Standard	SJD01526	300000011946026	475859	12/3/18	UNIQUE MANAGEMENT SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$62.65	47130
Standard	SJD01408	300000011946439	59143510	12/3/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$62.80	91109-7156
Standard	SJD00438	300000011790805	223958827001	11/28/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$62.94	85038-9248
Standard	SJD01586	300000012096844	89-52337571.001	12/20/18	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	\$63.31	95853-0000
Standard	SJD00245	300000011950229	CA14916961	12/3/18	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$63.83	90074-7463
Standard	Disbursement Voucher	300000011791109	TRAVEL 18-0402	11/29/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$64.32	95207
Standard	SJD00438	300000010986318	223719442001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$64.89	85038-9248
Standard	SJD00103	300000012096849	91722	12/20/18	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$65.40	95205
Standard	SJD00248	300000010415849	60107884	11/2/18	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$65.84	95201
Standard	SJD00709	300000010986746	636398963	11/14/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$66.14	91189-1179



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Standard	SJD00709	300000011964765	636412891	12/4/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$66.14	91189-1179
Standard	SJD00060	300000012085158	2137363831001	12/20/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$66.66	85038-9248
Standard	SJD00326	300000010421612	87257336001	11/5/18	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	\$67.12	60673
Standard	SJD00242	300000010421390	31100000277354	11/5/18	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	\$68.57	90074-9724
Standard	SJD00433	300000011908638	5181884	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$68.89	63044-8833
Standard	SJD00875	300000011953596	8306-551444	12/3/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$69.02	30384
Standard	SJD00406	300000011953731	102677	12/3/18	BILL'S MOWER & SAW	1100	General Unrestricted	4305	Supply	\$69.51	95336
Standard	SJD00044	300000011804997	3395578450	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$69.92	75266-0409
Standard	SJD00062	300000012064578	60109203	12/17/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$69.95	95201
Standard	SJD00062	300000012098441	60109366	12/21/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$69.95	95201
Standard	SJD01495	300000011950230	436343638357-	12/3/18	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$70.03	30353-0958
Standard	SJD00621	300000011805365	0045833918	11/30/18	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$70.10	60197-4640
Standard	SJD01081	300000010907344	94229804	11/9/18	EUROSPORT/SOCCER.COM	1100	General Unrestricted	4305	Supply	\$71.51	27278
Standard	SJD00433	300000011805389	5183380	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$71.70	63044-8833
Standard	SJD00216	300000012033319	0545	12/14/18	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	4305	Supply	\$71.92	95210
Standard	SJD00875	300000012096812	-8306-548387	12/20/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$72.32	30384
Standard	SJD00433	300000011908633	5181885	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$72.52	63044-8833
Standard	SJD00433	300000012097381	5185040	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$72.76	63044-8833



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Standard	SJD00700	300000012086617	184832196	12/19/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$73.98	95353-0729
Standard	SJD00099	300000011966165	99393	12/6/18	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$74.72	95204
Standard	SJD00434	300000012064938	10000093376-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$74.95	75320-4661
Standard	SJD00288	300000011765013	15367	11/26/18	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$75.00	95207
Standard	SJD01036	300000010861040	295243	11/13/18	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	\$75.00	95201-3020
Standard	SJD01553	300000012018102	12032018	12/12/18	HAZELWOOD, MOLLY	1100	General Unrestricted	5055	Contract Services	\$75.00	95209
Standard	SJD01556	300000012070202	0133689	12/18/18	NASPA	1100	General Unrestricted	5015	Memberships & Dues	\$75.00	22116-5007
Standard	SJD00303	300000012070147	1503456	12/18/18	BIG W SALES	1100	General Unrestricted	4305	Supply	\$75.21	95206-6889
Standard	SJD00875	300000011953584	8306-550608	12/3/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$75.93	30384
Standard	SJD00041	300000010315473	13790744	11/1/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$76.48	19341
Standard	SJD00434	300000012064825	10000090228-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$77.00	75320-4661
Standard	SJD00433	300000012097196	5184066	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$77.28	63044-8833
Standard	SJD00711	300000012064768	23057261	12/17/18	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$80.00	95241-1480
Standard	SJD01277	300000012064570	NOV2018	12/17/18	OCCUPATIONAL HEALTH SERVICES	1100	General Unrestricted	5055	Contract Services	\$80.00	95240
Standard	SJD00029	300000010986386	217593197001A	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$80.20	85038-9248
Standard	SJD00024	300000012070164	5013603	12/18/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$80.82	85062-8047
Standard	SJD00040	300000010987039	54734102	11/26/18	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$80.90	28272-0887
Standard	SJD00028	300000011805095	3395578486	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$81.00	75266-0409



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Standard	SJD01272	300000011954015	775497	12/3/18	CALIFORNIA WELDING SUPPLY COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$81.31	95201
Standard	SJD00038	300000010986310	223547389001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$81.37	85038-9248
Standard	SJD00439	300000011805498	0031567	11/30/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$82.14	85062-8047
Standard	SJD00434	300000012064817	1000090117-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$84.00	75320-4661
Standard	Disbursement Voucher	300000012066609	mileage 18-0590	12/17/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$84.91	95207
Standard	SJD00434	300000012064841	1000090588-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$85.00	75320-4661
Standard	Disbursement Voucher	300000010415425	TRAVEL 0082	11/2/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$85.02	95207
Standard	SJD00255	300000012018239	8306-541295	12/12/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$85.03	30384
Standard	SJD00049	300000011953657	000171677-000297418 N	12/3/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$85.43	91109-7193
Standard	Disbursement Voucher	300000012032703	TRAVEL 18-0507	12/13/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$88.22	95207
Standard	Disbursement Voucher	300000011791420	TRAVEL 18-0478	11/29/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$88.23	95207
Standard	Disbursement Voucher	300000012009275	110718	12/11/18	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	\$88.48	95207
Standard	Disbursement Voucher	300000012033456	MILEAGE CLAIM 18-0586	12/17/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$88.62	95207
Standard	Disbursement Voucher	300000012033461	MILEAGE 18-0587	12/17/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$88.62	95207
Standard	SJD00124	300000012064661	73266600	12/17/18	SURTEC INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$89.19	95376
Standard	SJD01526	300000011946014	467663	12/3/18	UNIQUE MANAGEMENT SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$89.50	47130
Standard	Disbursement Voucher	300000012066556	MIELAGE 18-0589	12/17/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$89.93	95207
Standard	SJD00062	300000012064588	60109220	12/17/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$89.95	95201



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Standard	SJD00433	300000012097373	5184289	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$90.08	63044-8833
Standard	SJD00145	300000012070139	21892	12/18/18	HAAS GRAPHICS	1100	General Unrestricted	5060	Printing and Duplicating Svcs	\$91.56	95205
Standard	SJD00024	300000011982925	6023319	12/7/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$93.81	85062-8047
Standard	SJD00692	300000010986646	0005744611	11/14/18	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	\$94.34	90074-2266
Standard	SJD00461	300000010877061	446609	11/9/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$94.75	95632
Standard	SJD01436	300000010907322	149198800	11/9/18	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$95.20	10087-8072
Standard	SJD00049	300000010415214	000171677-000205382 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$95.42	91109-7193
Standard	SJD00049	300000010415483	000112933-000056208 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$97.39	91109-7193
Standard	Disbursement Voucher	300000011791303	MILEAGE 18-0533	11/29/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$98.10	95207
Standard	Disbursement Voucher	300000011791099	111518	11/29/18	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	\$98.54	95207
Standard	SJD00155	300000012033309	889394	12/14/18	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$98.71	95821-7104
Standard	SJD00433	300000012097330	5184287	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$99.08	63044-8833
Handwritten	N/A	N/A	N/A	11/2/2018	Modesto Jr College	1100	General Unrestricted	5005	Cross Country Entry	\$100.00	95207
Standard	SJD00433	300000012097411	5185847	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$101.15	63044-8833
Standard	Disbursement Voucher	300000011987684	MILEAGE 18-0566	12/7/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$101.37	95207
Standard	Disbursement Voucher	300000012033522	TRAVEL 18-0258	12/17/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$103.00	95207
Standard	SJD00875	300000012064657	8306-550040	12/17/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$104.12	30384
Standard	SJD00155	300000012033315	890668	12/14/18	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$104.54	95821-7104



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Standard	SJD00128	300000010421633	13796165	11/5/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$104.60	19482
Standard	SJD00128	300000010986353	13793165	11/14/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$104.60	19341
Standard	SJD00461	300000011791400	447917	11/29/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$104.80	95632
Standard	SJD00700	300000011790834	184796755	11/28/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$104.85	95353-0729
Standard	SJD00049	300000011966312	000171677-000205382 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$105.65	91109-7193
Standard	SJD00433	300000012097377	5184835	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$106.17	63044-8833
Standard	SJD00049	300000011966388	000112933-000056208 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$107.62	91109-7193
Standard	SJD00095	300000011954041	31010404	12/3/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD00095	300000012097068	31132862	12/21/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD00825	300000010439820	A57087	11/5/18	ARC	1100	General Unrestricted	5055	Contract Services	\$108.00	91754-2427
Standard	SJD00825	300000012017938	A57958	12/12/18	ARC	1100	General Unrestricted	5055	Contract Services	\$108.00	91754-2427
Standard	SJD00433	300000012097499	5187087	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$108.95	63044-8833
Standard	SJD00461	300000011804829	447128	11/30/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$108.99	95632
Standard	SJD00461	300000011805313	449052	11/30/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$108.99	95632
Standard	SJD00461	300000011946323	447747	12/3/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$108.99	95632
Standard	SJD00461	300000012005611	450372	12/10/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$108.99	95632
Standard	SJD01111	300000010908162	223224841001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$108.99	85038-9248
Standard	SJD01377	300000010315920	6473	11/1/18	ASSOCIATION FOR STUDENT CONDUCT	1100	General Unrestricted	5015	Memberships & Dues	\$109.00	77841



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Standard	SJD00049	300000010415371	000112945-000056220 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$109.21	91109-7193
Standard	SJD00294	300000011791196	328786	11/29/18	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	\$109.87	95201-0000
Standard	SJD00024	300000012098464	7321549	12/21/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$109.89	85062-8047
Standard	SJD01458	300000011946256	1800935	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946278	1801248	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946284	1801249	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946291	1801250	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946296	1801251	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946303	1801253	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946313	1801257	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946321	1801236	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946329	1801237	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946335	1801238	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946340	1801205	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD01458	300000011946344	1801252	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$110.00	94566
Standard	SJD00661	300000010415446	910876A	11/2/18	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$110.15	95827-8480
Standard	SJD01116	300000011805055	3395578466	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$110.37	75266-0409
Standard	SJD00015	300000012033300	NOV2018	12/14/18	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	\$111.00	95212



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Standard	SJD00080	300000011946475	2029847	12/3/18	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	\$111.95	94119-2224
Standard	Disbursement Voucher	300000012066894	TRAVEL 18-0027	12/17/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$112.00	95207
Standard	SJD00110	300000011953650	31011339	12/3/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD00110	300000012097157	31135576	12/21/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD00049	300000010415338	000454113-000297414 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$113.96	91109-7193
Standard	SJD00210	300000011946036	159588460	12/3/18	AMAZON.COM LLC	1100	General Unrestricted	5568	Software Services and Licenses	\$114.43	98124-8423
Standard	Disbursement Voucher	300000011950104	TRAVEL 18-0545	12/3/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$114.45	95207
Standard	Disbursement Voucher	300000011950107	TRAVEL 18-0546	12/3/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$114.45	95207
Standard	Disbursement Voucher	300000011966084	TRAVEL 18-0394	12/6/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$114.48	95207
Standard	Disbursement Voucher	300000010421707	TRAVEL 18-0430C	11/5/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$117.11	95207
Standard	SJD01546	300000012024086	2425096310013398190235	12/12/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$117.29	85038-9248
Standard	SJD01565	300000012009893	300022306	12/10/18	AMERICAN ASSOCIATION FOR STATE	1100	General Unrestricted	5015	Memberships & Dues	\$118.00	37203
Standard	SJD00049	300000011966295	000454113-000297414 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$118.01	91109-7193
Standard	Disbursement Voucher	300000011950407	MILEAGE 18-0553	12/4/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$118.16	95207
Standard	Disbursement Voucher	300000011950418	MILEAGE 18-0554	12/4/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$118.16	95207
Standard	SJD00433	300000011805394	5183379	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$119.30	63044-8833
Standard	SJD00158	300000010415399	9005106305	11/2/18	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$120.00	91185-2988
Standard	SJD00257	300000012085173	0100949-IN	12/20/18	CARD INTEGRATORS CORPORATION	1100	General Unrestricted	4305	Supply	\$120.00	90720



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Standard	SJD01438	300000010861064	10172018	11/13/18	ROBERTS, JOLIE	1100	General Unrestricted	5055	Contract Services	\$120.00	95833
Standard	SJD01446	300000010986321	10302018	11/14/18	GOMEZ-VARELAS, NICOLE	1100	General Unrestricted	5055	Contract Services	\$120.00	95204
Standard	SJD01456	300000010971457	10172018	11/13/18	MCKEE, RYAN	1100	General Unrestricted	5055	Contract Services	\$120.00	95746
Standard	Disbursement Voucher	300000011791119	TRAVEL 18-0129	11/29/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$120.00	95207
Standard	SJD00210	300000010421679	156401124	11/5/18	AMAZON.COM LLC	1100	General Unrestricted	5568	Software Services and Licenses	\$120.21	98124-8423
Standard	SJD01149	300000010876896	01149223	11/9/18	MIRACLE MILE DRY CLEANERS	1100	General Unrestricted	4305	Supply	\$122.00	95204
Standard	SJD01212	300000010876982	58822929	11/9/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$122.27	91109-7156
Standard	SJD00276	300000011966183	123305	12/6/18	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	\$122.50	95320-0000
Standard	SJD00024	300000012017827	1021203	12/12/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$123.20	85062-8047
Standard	SJD00037	300000010415473	0548334841	11/2/18	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$123.74	94927-6407
Standard	Disbursement Voucher	300000011966298	TRAVEL 18-0501	12/6/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$123.74	95207
Standard	SJD00024	300000011982934	0010214	12/7/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$124.46	85062-8047
Standard	SJD00063	300000011966238	1740236	12/6/18	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	\$125.00	94608
Standard	SJD00434	300000012064944	10000093388-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$125.00	75320-4661
Standard	SJD01637	300000012096765	147270	12/20/18	CALIFORNIA PEACE OFFICERS ASSN	1100	General Unrestricted	5015	Memberships & Dues	\$125.00	95814
Standard	SJD01637	300000012096779	147490	12/20/18	CALIFORNIA PEACE OFFICERS ASSN	1100	General Unrestricted	5015	Memberships & Dues	\$125.00	95814
Standard	SJD00245	300000010682498	CA14915343	11/8/18	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$127.37	90074-7463
Standard	SJD01116	300000011805060	3395578470	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$127.51	75266-0409



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Standard	SJD00024	300000012085263	6022727	12/20/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$128.14	85062-8047
Standard	SJD00433	300000012097495	5187086	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$129.05	63044-8833
Standard	SJD00052	300000011805158	227010200001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$130.03	85038-9248
Standard	Disbursement Voucher	300000011791200	MILEAGE 18-0531	11/29/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$130.80	95207
Standard	SJD00049	300000011966376	000112945-000056220 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$131.26	91109-7193
Standard	SJD01369	300000012070155	in52480	12/18/18	SELWAY MACHINE TOOL CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$131.67	94587-1209
Standard	SJD00025	300000011791219	9957777338	11/29/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$132.42	60038-0001
Standard	SJD00081	300000011908650	S1879828001	11/30/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$132.98	95353
Standard	Disbursement Voucher	300000011791411	TRAVEL 18-0422	11/29/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$133.33	95207
Standard	Disbursement Voucher	300000010986845	TRAVEL 18-0204	11/14/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$134.99	95207
Standard	Disbursement Voucher	300000011764719	mileage 18-0512	11/26/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$135.16	95207
Standard	SJD00014	300000011953977	9082211257	12/3/18	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	\$135.35	91109-7423
Standard	SJD00892	300000011790573	ARV37986194	11/28/18	SNAP-ON INDUSTRIAL	1100	General Unrestricted	4320	Instructional Supply	\$138.37	60673-1217
Standard	SJD00434	300000012064949	10000093802-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$139.00	75320-4661
Handwritten	N/A	N/A	N/A	11/7/2018	Santa Barbara City College	1100	General Unrestricted	5005	Golf Tournament	\$140.00	95207
Standard	SJD00155	300000010876919	885670	11/9/18	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$140.61	95821-7104
Standard	SJD00049	300000010415364	000112943-000056218 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$140.73	91109-7193
Standard	SJD00099	300000012070007	99441	12/17/18	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$141.35	95204



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Standard	SJD00763	300000010415790	26935	11/2/18	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$141.54	95207
Standard	SJD00041	300000010876944	13785369	11/9/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$141.70	19341
Standard	SJD00062	300000011982667	60108756	12/7/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$142.59	95201
Standard	SJD00085	300000012097035	U023932	12/21/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$142.96	02241-8759
Standard	SJD00081	300000010415885	S1876271001	11/2/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$143.44	95353
Standard	Disbursement Voucher	300000012085386	TRAVEL 18-0595	12/20/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$143.88	95207
Standard	SJD00166	300000012098424	91049	12/21/18	DIESEL PERFORMANCE INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$144.02	95205
Standard	Disbursement Voucher	300000012070181	MEALS 18-0601	12/18/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$147.00	95207
Standard	SJD00032	300000011946306	29122909-00	12/3/18	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	\$148.07	85036
Standard	SJD00700	300000012006488	184804172	12/10/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$148.37	95353-0729
Standard	Disbursement Voucher	300000010421600	TRAVEL 18-0304	11/5/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$148.53	95207
Standard	SJD00875	300000012064671	8306-554383	12/17/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$149.35	30384
Standard	SJD00515	300000010907219	4043	11/9/18	LATHROP-MANTECA FIRE PROTECTION DIST	1100	General Unrestricted	5280	Permits, License & Fees	\$150.00	95330
Standard	SJD01260	300000011791180	11142018	11/29/18	CUESTAS, ADAM	1100	General Unrestricted	5055	Contract Services	\$150.00	95340-0688
Standard	SJD01447	300000010907460	10292018	11/9/18	HAZELWOOD, MOLLY	1100	General Unrestricted	5055	Contract Services	\$150.00	95209
Standard	SJD01475	300000012042720	10272018	12/13/18	RULIFSON, KRISTEN	1100	General Unrestricted	5055	Contract Services	\$150.00	94705
Standard	Disbursement Voucher	300000011966095	TRAVEL 18-0297	12/6/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$151.99	95207
Standard	Disbursement Voucher	300000011966098	TRAVEL 18-0392	12/6/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$151.99	95207



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Standard	SJD00205	300000012085372	62301314	12/20/18	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$152.24	93717-1666
Standard	SJD00025	300000011791226	9952753516	11/29/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$152.58	60038-0001
Standard	SJD00433	300000012097487	5186804	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$153.17	63044-8833
Standard	Disbursement Voucher	300000012066858	TRAVEL 18-0298	12/17/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$154.17	95207
Standard	SJD00049	300000011966384	000112943-000056218 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$156.87	91109-7193
Standard	SJD01530	300000012097942	636454664	12/21/18	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4305	Supply	\$157.50	91189-1179
Standard	SJD01366	300000011805245	230200503001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$157.52	85038-9248
Standard	SJD00166	300000012098428	91079	12/21/18	DIESEL PERFORMANCE INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$157.72	95205
Standard	SJD01430	300000012069914	42052	12/17/18	WATERBOY SPORTS	1100	General Unrestricted	4305	Supply	\$159.50	32810
Standard	SJD01605	300000012067516	12112018	12/19/18	PETKOVICH, DAVID	1100	General Unrestricted	5055	Contract Services	\$160.00	95632
Standard	SJD00894	300000011791144	8306-551470	11/29/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$163.37	30384
Standard	SJD01171	300000010315489	51861203	11/1/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$163.51	56301
Standard	Disbursement Voucher	300000010415944	MILEAGE 18-0471	11/2/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$164.21	95207
Standard	SJD00025	300000010877001	9950331646	11/9/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$164.36	60038-0001
Standard	SJD00646	300000011805512	000012178904	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$164.68	60197-9011
Standard	SJD00646	300000012085074	000012332244	12/20/18	AT & T	1100	General Unrestricted	5315	Telephone	\$164.68	60197-9011
Standard	SJD00434	300000012064833	10000090238-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$165.00	75320-4661
Standard	SJD00646	300000012017990	000012297846	12/12/18	AT & T	1100	General Unrestricted	5315	Telephone	\$165.10	60197-9011



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Standard	SJD00645	300000011805544	000012151221	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$165.30	60197-9011
Standard	SJD00025	300000012005556	9019477372	12/10/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$165.58	60038-0001
Standard	SJD01615	300000012064774	SJ10052	12/17/18	SJC MOSQUITO AND VECTOR CONTROL DIST	1100	General Unrestricted	5280	Permits, License & Fees	\$166.35	94534
Standard	SJD00274	300000011791126	306247	11/29/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$170.00	95610
Standard	Disbursement Voucher	300000010453883	ADV 18-0481	11/7/18	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	\$170.00	95207
Standard	SJD00098	300000010907381	8301808000	11/9/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$170.03	92630
Standard	SJD00081	300000010415847	S1876456004	11/2/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$170.37	95202
Standard	SJD00433	300000011805413	5182726	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$170.86	63044-8833
Standard	SJD00763	300000012064620	28019	12/17/18	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$171.59	95207
Standard	SJD00037	300000010415464	0548381492	11/2/18	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$172.05	94927-6407
Standard	SJD00037	300000012064669	0548381493	12/17/18	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$172.05	94927-6407
Standard	SJD00024	300000011805445	0025044	11/30/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$173.47	85062-8047
Standard	SJD00700	300000010415452	184778985	11/2/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$173.95	95353-0729
Standard	SJD01640	300000012097176	1068	12/21/18	LODI NEWS SENTINEL	1100	General Unrestricted	4345	Subscriptions	\$175.00	95241-1360
Standard	SJD00763	300000011983004	27207	12/7/18	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$175.34	95207
Standard	SJD01576	300000012009707	40ZZ00	12/10/18	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$175.98	95661-2905
Standard	SJD01576	300000012009711	40ZZ19	12/10/18	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$175.98	95661-2905
Standard	SJD00433	300000011908619	5181888	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$176.25	63044-8833



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Standard	SJD01201	300000010907371	8084030622	11/9/18	VWR INTERNATIONAL INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$176.84	15264-0169
Standard	SJD00049	300000010415248	000112939-000056214 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$178.92	91109-7193
Standard	SJD00255	300000012070154	-8306-553304	12/18/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$179.79	30384
Standard	SJD00613	300000011764925	INV218454	11/26/18	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$181.33	95827
Standard	SJD00434	300000012064821	10000090226-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$182.00	75320-4661
Standard	SJD01394	300000012069935	-12112018	12/17/18	SYDNEY COLEMAN	1100	General Unrestricted	5055	Contract Services	\$182.00	95204
Standard	Disbursement Voucher	300000012018006	TRAVEL 18-0311	12/12/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$182.83	95207
Standard	SJD00433	300000012097426	5186232	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$183.99	63044-8833
Standard	SJD01024	300000012085101	20923935550729975 Dec	12/20/18	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	\$184.09	45274-0407
Standard	SJD01083	300000010421685	1-733290	11/5/18	A & A PORTABLES INCORPORATED	1100	General Unrestricted	5620	Equipment Rental	\$185.00	95357
Standard	SJD01083	300000011966030	1-736367	12/6/18	A & A PORTABLES INCORPORATED	1100	General Unrestricted	5620	Equipment Rental	\$185.00	95357
Standard	SJD00049	300000010415210	000454113-000303960 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$186.80	91109-7193
Standard	Disbursement Voucher	300000011950155	TRAVEL 18-0331	12/3/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$186.94	95207
Standard	SJD00024	300000010907534	3015117	11/9/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$187.71	85062-8047
Standard	Disbursement Voucher	300000011773905	TRAVEL 18-0130	11/27/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$188.50	95207
Standard	SJD00434	300000012064856	10000090814-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$188.94	75320-4661
Standard	SJD00434	300000012064899	10000093366-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$189.95	75320-4661
Standard	Disbursement Voucher	300000012006184	MILEAGE 18-0572	12/10/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$193.80	95207



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Standard	SJD01478	300000011982903	IN00745585	12/7/18	CPP INCORPORATED	1100	General Unrestricted	4305	Supply	\$195.00	95161-9156
Standard	SJD00134	300000011805072	3395578474	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$195.92	75266-0409
Standard	Disbursement Voucher	300000011765407	TRAVEL 18-0128	11/27/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$197.13	95207
Standard	SJD00049	300000011966277	000112939-000056214 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$198.09	91109-7193
Standard	SJD00667	300000012018160	8306-548614	12/12/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$198.38	30384
Standard	SJD00667	300000012018182	8306-548613	12/12/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$198.38	30384
Standard	SJD00667	300000012018191	8306-548493	12/12/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$198.38	30384
Standard	SJD01442	300000010907464	102918	11/9/18	GOBEL, JAMES	1100	General Unrestricted	5055	Contract Services	\$200.00	94131
Standard	SJD00434	300000012064837	1000090239-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$200.45	75320-4661
Standard	SJD00038	300000010986326	224164353001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$201.38	85038-9248
Standard	SJD00646	300000011966496	000012242174	12/6/18	AT & T	1100	General Unrestricted	5315	Telephone	\$201.71	60197-9011
Standard	SJD00085	300000011946052	T901285	12/3/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$202.03	02241-8759
Standard	SJD00646	300000010315467	000012103972	11/1/18	AT & T	1100	General Unrestricted	5315	Telephone	\$202.71	60197-9011
Standard	SJD00205	300000012085400	62298816	12/20/18	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$203.12	93717-1666
Standard	SJD01033	300000011790955	556759	11/28/18	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	5045	Consultant Services	\$203.67	90703
Standard	SJD00150	300000011804590	52464006858	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$203.99	95899-7300
Standard	SJD00433	300000011805407	5182727	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$204.43	63044-8833
Standard	SJD00763	300000012098359	26766	12/21/18	CODE 3 WEAR	1100	General Unrestricted	4305	Supply	\$205.07	95207



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Standard	SJD00024	300000012085245	0022299	12/20/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$205.60	85062-8047
Standard	SJD00049	300000010415454	000112925-000056200 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$206.50	91109-7193
Standard	SJD01258	300000012036622	12112018	12/13/18	TRAVIS TRAN	1100	General Unrestricted	5055	Contract Services	\$208.00	95219
Standard	SJD01395	300000012069918	12112018	12/17/18	KATHRYN P BISHOP	1100	General Unrestricted	5055	Contract Services	\$208.00	95757
Standard	SJD00461	300000011804659	447274	11/30/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$208.05	95632
Standard	SJD01427	300000010907385	2992301551	11/9/18	TAYLOR HOUSEMAN INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$210.00	94565
Standard	SJD00150	300000012070056	52464006858NOV2018	12/17/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$210.64	95899-7300
Standard	SJD00049	300000010415436	000112935-000056210 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$211.88	91109-7193
Standard	SJD00750	300000010907283	10207	11/9/18	BAGLEY ENTERPRISES INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$212.50	95240
Standard	SJD00152	300000011965351	603903903781700 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$214.80	77268
Standard	SJD00152	300000011965351	603903903781700 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$214.80	77268
Standard	SJD00025	300000010415711	9944883769	11/2/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$217.29	60038-0001
Standard	SJD00255	300000010907451	8306-549888	11/9/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$217.57	30384
Standard	SJD01495	300000011965933	466485379437	12/6/18	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$217.66	30353-0958
Standard	SJD00047	300000011805265	231862233001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$218.53	85038-9248
Standard	SJD00434	300000012064877	10000091212-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$219.00	75320-4661
Handwritten	N/A	N/A	N/A	11/28/2018	Kathleen Bruce	1100	General Unrestricted	5025	Meal Money	\$220.00	95207
Standard	SJD01508	300000011966456	306527	12/6/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$220.00	95610



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Standard	SJD00516	300000012043449	IN0317258	12/14/18	ENVIRONMENTAL HEALTH DEPT	1100	General Unrestricted	5280	Permits, License & Fees	\$225.00	95205-6232
Standard	Disbursement Voucher	300000010907578	MWPWVC102618	11/9/18	WEST VALLEY MISSION CCD	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$225.00	95070-5698
Standard	SJD00049	300000011966427	000112925-000056200 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$225.67	91109-7193
Standard	SJD00205	300000012085396	62298387	12/20/18	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$226.12	93717-1666
Standard	SJD00025	300000011966223	9001499087	12/6/18	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$226.91	60038-0001
Standard	SJD01420	300000010907221	3PPD0W	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$227.80	90074
Standard	SJD00205	300000011953764	62280373	12/3/18	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$227.90	93717-1666
Standard	SJD01408	300000011805432	59308538	11/30/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$228.51	91109-7156
Standard	SJD00053	300000010986355	225069494001	11/14/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$229.98	85038-9248
Handwritten	N/A	N/A	N/A	11/30/2018	Gurtej Atwal	1100	General Unrestricted	8874	Student Refund	\$230.00	95207
Handwritten	N/A	N/A	N/A	11/30/2018	Bobby Powell	1100	General Unrestricted	8874	Student Refund	\$230.00	95207
Standard	SJD00049	300000011966363	000112935-000056210 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$231.05	91109-7193
Standard	SJD00875	300000011953563	8306-550042	12/3/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$236.94	30384
Standard	SJD00433	300000011908623	5181887	11/30/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$238.60	63044-8833
Standard	SJD01254	300000012069925	121118	12/17/18	BRAKEBILL, DUSTIN	1100	General Unrestricted	5055	Contract Services	\$240.00	95205
Standard	SJD01628	300000012097023	12152018	12/21/18	BETHANY A. SILVEIRA	1100	General Unrestricted	5055	Contract Services	\$240.00	95320
Standard	SJD01420	300000010907215	3PP0PG	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$240.03	90074
Standard	Disbursement Voucher	300000012067518	travel 18-0556	12/19/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$242.40	95207



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Standard	SJD00434	300000012064915	10000093368-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$243.50	75320-4661
Standard	SJD00326	300000010421621	87235767001	11/5/18	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	\$244.09	60673
Standard	Disbursement Voucher	300000011900940	TRAVEL 18-0321	11/30/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$246.48	95207
Standard	SJD01256	300000012069931	121118	12/17/18	SANDRA D JOHNSON	1100	General Unrestricted	5055	Contract Services	\$247.00	95207
Standard	SJD00049	300000010415296	000112923-000209780 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$247.11	91109-7193
Standard	SJD01385	300000011775823	110118	11/28/18	COURTRIGHT, AMY	1100	General Unrestricted	5820	Conf Meeting Workshop Exp	\$247.83	95207
Standard	Disbursement Voucher	300000012067424	ADV 18-0605	12/19/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$250.00	95207
Standard	SJD00494	300000011946502	68561	12/3/18	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$251.55	92029
Standard	SJD01420	300000010907190	3RHG5P	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$252.26	90074
Standard	SJD00175	300000011805076	3395578479	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$253.96	75266-0409
Standard	SJD01464	300000011982693	90478	12/7/18	DONLEE PUMP COMPANY	1100	General Unrestricted	5055	Contract Services	\$253.97	95307
Standard	SJD00041	300000011966242	13795293	12/6/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$254.90	19341
Standard	SJD01420	300000010907225	3RQ12X	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$257.85	90074
Standard	Disbursement Voucher	300000010626372	MILEAGE 18-0485	11/8/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$259.64	95207
Standard	SJD01259	300000011774541	11142018	11/28/18	NOBLE, WADE	1100	General Unrestricted	5055	Contract Services	\$260.00	95207
Standard	SJD01623	300000012096789	12112018	12/20/18	JOHN EARL GILGERT	1100	General Unrestricted	5055	Contract Services	\$260.00	95204
Standard	SJD01420	300000010907182	3RHCOY	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$261.43	90074
Standard	SJD00049	300000010415318	000454113-000297410 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$261.66	91109-7193



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Standard	SJD00015	300000012033296	OCT2018	12/14/18	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	\$263.97	95212
Standard	SJD00062	300000012085423	60109338	12/20/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$264.50	95201
Standard	Disbursement Voucher	300000010986941	MILEAGE 18-0503	11/15/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$265.03	95207
Standard	SJD01420	300000010907198	3RHJBM	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$273.66	90074
Handwritten	N/A	N/A	N/A	11/8/2018	Tracy Minh Nguyen	1100	General Unrestricted	8874	Refund Parent	\$276.00	95207
Standard	SJD01212	300000010876995	58821455	11/9/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$276.51	91109-7156
Standard	SJD00763	300000010415785	27015	11/2/18	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$277.40	95207
Standard	Disbursement Voucher	300000011950069	TRAVEL 18-0095	12/3/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$278.00	95207
Standard	SJD01419	300000010860552	11052018	11/8/18	MCHS	1100	General Unrestricted	4305	Supply	\$280.00	95207
Standard	SJD00024	300000011764876	5023464	11/26/18	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$281.17	85062-8047
Standard	SJD00049	300000011966334	000354791-000265834 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$282.80	91109-7193
Standard	SJD00084	300000012064574	60109190	12/17/18	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$283.93	95201
Standard	SJD01307	300000011950236	243549	12/3/18	BATTERY BILL INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$284.27	95811
Standard	SJD00049	300000011966355	000454113-000297410 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$284.77	91109-7193
Standard	SJD00461	300000012069946	452201	12/17/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$288.00	95632
Standard	SJD01369	300000012070138	IN52479	12/18/18	SELWAY MACHINE TOOL CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$291.67	94587-1209
Standard	SJD01369	300000012070146	IN52481	12/18/18	SELWAY MACHINE TOOL CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$291.67	94587-1209
Standard	SJD01261	300000010907291	11092018	11/9/18	LUPE VALDEZ	1100	General Unrestricted	5055	Contract Services	\$292.50	95207



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Standard	SJD01576	300000012009656	3YRY4G	12/10/18	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$295.86	95661-2905
Standard	SJD01081	300000010907333	94238000	11/9/18	EUROSPORT/SOCCER.COM	1100	General Unrestricted	4305	Supply	\$296.09	27278
Standard	SJD00049	300000010415387	000112929-000056204 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$298.20	91109-7193
Standard	SJD00434	300000012064920	10000093369-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$299.80	75320-4661
Standard	SJD01625	300000012097183	ARINVM0077	12/21/18	PROPAY INC	1100	General Unrestricted	5055	Contract Services	\$299.95	84043
Standard	SJD00965	300000011953981	1099	12/3/18	CSSO ASSOCIATION, INC	1100	General Unrestricted	5055	Contract Services	\$300.00	93230
Standard	SJD01255	300000011790556	11142018	11/28/18	TUITAMA, FIAALUAE TAAVILLI	1100	General Unrestricted	5055	Contract Services	\$300.00	95209
Standard	SJD01409	300000012042964	7190	12/14/18	BENTON FENCE AND DRILLING	1100	General Unrestricted	5640	Repair and Maintenance Services	\$300.00	95220
Standard	SJD01595	300000012076552	0019	12/18/18	MUHAMMED, TCHAKA	1100	General Unrestricted	5055	Contract Services	\$300.00	95822
Standard	SJD01606	300000012085251	12112018	12/20/18	SALMON, CORY JAMES	1100	General Unrestricted	5055	Contract Services	\$300.00	94523
Standard	SJD00646	300000010315450	000012104041	11/1/18	AT & T	1100	General Unrestricted	5315	Telephone	\$300.51	60197-9011
Standard	SJD00646	300000011982618	000012242243	12/7/18	AT & T	1100	General Unrestricted	5315	Telephone	\$300.51	60197-9011
Standard	SJD00049	300000011966322	000112923-000209780 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$300.68	91109-7193
Standard	SJD00613	300000010907332	INV218245	11/9/18	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$300.84	95827
Standard	Disbursement Voucher	300000011954520	TRAVEL 18-0127	12/4/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$301.66	95207
Standard	SJD00461	300000011804796	447466	11/30/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000011946391	448877	12/3/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000011946397	448875	12/3/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632



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Standard	SJD00049	300000010415301	000454113-000300178 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$302.42	91109-7193
Standard	SJD00875	300000010682458	8306-548413	11/8/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$309.13	30384
Standard	SJD01428	300000011804598	27935	11/30/18	KAP7 INTERNATIONAL	1100	General Unrestricted	4305	Supply	\$310.22	92618
Standard	SJD00894	300000010986376	-8306-545660	11/14/18	CARQUEST AUTO PARTS	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$310.64	30384
Standard	Disbursement Voucher	1003	042018981512472	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1006	042018980212501	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1008	042018981312511	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1009	042018985712514	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1011	042018981012573	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1014	042018986812612	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1015	042018982212619	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1017	042018982912631	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1019	042018988212641	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1021	042018983012672	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1022	042018983712676	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1024	042018980112720	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1028	042018980812773	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1033	042018985712800	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207



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Standard	Disbursement Voucher	1038	042018987412821	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1040	042018983412835	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1042	042018987512854	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1043	042018982812870	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1044	042018981512880	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1049	042018981612948	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1050	042018988313027	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1052	042018987213094	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1054	042018981113112	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1055	042018983913114	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1056	042018989213125	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1057	042018988713151	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1058	042018989813152	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1059	042018986313164	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1060	042018981413171	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1064	042018989813229	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1066	042018989113289	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1071	042018989113403	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207



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Standard	Disbursement Voucher	1072	042018988313404	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1078	042018982313448	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1082	042018986113525	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1083	042018981713530	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1086	042018984213539	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1088	042018981413543	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1089	042018986313547	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1097	042018989713622	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1099	042018988313628	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1102	042018982313633	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1107	042018982113687	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1121	042018980714027	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1124	042018983914061	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1132	042018986214318	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1133	042018988114319	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1134	042018983314334	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1135	042018980414386	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1138	042018987414400	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207



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Standard	Disbursement Voucher	1140	042018982114422	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1142	042018986114467	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1143	042018983114492	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1146	042018989914554	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1149	042018983114567	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1159	042018986514719	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1167	042018980614851	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1168	042018983514886	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1177	042018980515036	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1178	042018982815061	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1180	042018983515119	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1183	042018980515138	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1186	042018984315150	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1193	042018988315222	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1196	042018986015230	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1200	042018982615293	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1201	042018987615294	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1202	042018984615296	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207



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Standard	Disbursement Voucher	1211	042018981213303	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1216	042018989315051	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1217	042018985112704	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1218	042018984315211	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1220	042018981614318	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1225	042018981414405	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1235	042018984114653	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1236	042018985315053	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1242	042018989614077	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1246	042018986813969	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1247	042018981514052	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1248	042018988412833	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	Disbursement Voucher	1250	042018988114330	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$314.70	95207
Standard	SJD00049	300000010415466	000112927-000056202 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$314.85	91109-7193
Standard	SJD00049	300000011966343	000454113-000300178 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$316.47	91109-7193
Standard	SJD00049	300000010415445	000112941-000056216 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$316.82	91109-7193
Standard	SJD00621	300000010415764	0045731796	11/2/18	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$317.64	60197-4640
Standard	SJD01035	300000012085078	000012339334	12/20/18	AT&T CORP	1100	General Unrestricted	5055	Contract Services	\$318.84	60197-9011



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Standard	SJD00434	300000012064893	10000092269-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$320.00	75320-4661
Standard	SJD00049	300000011966444	000112941-000056216 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$320.23	91109-7193
Standard	SJD01257	300000011790563	11142018	11/28/18	ZARAGOZA, EMMANUEL	1100	General Unrestricted	5055	Contract Services	\$325.00	95212
Standard	SJD01423	300000011791191	11142018	11/29/18	JOHN M. GILGERT	1100	General Unrestricted	5055	Contract Services	\$325.00	95210
Standard	SJD00049	300000011966347	0000454113-000297416 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$326.07	91109-7193
Standard	Disbursement Voucher	1174	042018989515017	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$326.70	95207
Standard	Disbursement Voucher	300000011791185	TRAVEL 18-0036	11/29/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$328.10	95207
Standard	SJD00049	300000011966418	000112927-000056202 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$328.11	91109-7193
Standard	SJD01246	300000010415656	148777158	11/2/18	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$329.01	10087-8072
Standard	SJD00049	300000011966368	000112929-000056204 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$330.15	91109-7193
Standard	SJD01511	300000012017930	262488A	12/12/18	GOLF TEAM PRODUCTS INCORPORATED	1100	General Unrestricted	4305	Supply	\$331.00	97075
Standard	SJD00894	300000011791138	8306-551598	11/29/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$333.54	30384
Standard	Disbursement Voucher	300000011965974	TRAVEL 18-0023	12/6/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$337.56	95207
Standard	Disbursement Voucher	300000011966377	MEALS 18-0561	12/6/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$339.00	95207
Standard	SJD00242	300000012067524	31100000280853	12/19/18	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	\$341.73	90074-9724
Standard	Disbursement Voucher	300000012032735	TRAVEL 18-0291	12/13/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$341.88	95207
Standard	SJD00637	300000010986665	5054967306	11/14/18	RICOH USA INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$347.36	91110-0850
Standard	SJD01507	300000012069984	929829	12/17/18	EASTBAY/FOOTLOCKER.COM	1100	General Unrestricted	4305	Supply	\$349.55	54402-1328



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Standard	SJD01638	300000012096785	ORD-05604-N7P9V3	12/20/18	INTERNATIONAL ASSOC OF CAMPUS	1100	General Unrestricted	5015	Memberships & Dues	\$350.00	20910
Standard	Disbursement Voucher	300000010907574	MBBCabrillo11218	11/9/18	CABRILLO COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$350.00	95003
Standard	SJD01536	300000011954521	16-13361	12/4/18	ASSOCIATION OF CLASSROOM TEACHER	1100	General Unrestricted	5015	Memberships & Dues	\$353.44	93108-2794
Standard	SJD01408	300000011791245	59054106	11/29/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$356.12	91109-7156
Standard	SJD01421	300000012036615	12112018	12/13/18	KAY, CHRIS	1100	General Unrestricted	5055	Contract Services	\$360.00	95207
Standard	SJD00461	300000011804664	447788	11/30/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$360.40	95632
Standard	SJD00085	300000011966201	T754128	12/6/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$362.82	02241-8759
Standard	SJD00434	300000012064873	1000090832-1	12/17/18	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$363.00	75320-4661
Standard	SJD00875	300000012096797	-8306-548404	12/20/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$364.21	30384
Standard	SJD00892	300000011790838	ARV37903705	11/28/18	SNAP-ON INDUSTRIAL	1100	General Unrestricted	4320	Instructional Supply	\$364.38	60673-1217
Standard	SJD00099	300000011804792	99183	11/30/18	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$364.72	95204
Standard	SJD00132	300000011805077	18154	11/30/18	CARPETLAND	1100	General Unrestricted	5055	Contract Services	\$365.00	95350
Standard	Disbursement Voucher	1241	042018983814500	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$365.40	95207
Handwritten	N/A	N/A	N/A	12/10/2018	Jose Estrada	1100	General Unrestricted	8874	Student Refund	\$368.00	95207
Standard	SJD00049	300000010415252	000112947-000056222 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$369.12	91109-7193
Standard	SJD01369	300000012070120	IN52476	12/18/18	SELWAY MACHINE TOOL CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$371.67	94587-1209
Standard	Disbursement Voucher	300000012042828	-8306-541591	12/14/18	CARQUEST AUTO PARTS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$372.29	30384
Standard	SJD00870	300000012005590	04545129	12/10/18	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$375.00	07188-0074



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Standard	SJD01420	300000010907205	3RQ79Q	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$375.33	90074
Standard	SJD00220	300000012006537	114092	12/10/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$375.89	95201
Standard	SJD00049	300000010415354	000454113-000297416 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$377.64	91109-7193
Standard	Disbursement Voucher	1170	042018980014933	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$378.00	95207
Standard	SJD00700	300000010415520	184767838	11/2/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$380.16	95353-0729
Standard	SJD01394	300000010453053	11072018	11/7/18	SYDNEY COLEMAN	1100	General Unrestricted	5055	Contract Services	\$383.50	95204
Standard	SJD01458	300000011946270	1801262	12/3/18	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$385.00	94566
Standard	Disbursement Voucher	1237	042018983213966	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$387.00	95207
Standard	Disbursement Voucher	300000011764657	MILEAGE 18-0510	11/26/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$387.60	95207
Standard	SJD00576	300000012033257	4310454	12/14/18	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$387.92	95336
Standard	SJD00242	300000010421384	31100000278697	11/5/18	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	\$389.21	90074-9724
Standard	Disbursement Voucher	1095	042018987213618	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$399.00	95207
Standard	Disbursement Voucher	1025	042018984312747	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1046	042018982912899	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1051	042018980413030	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1075	042018985013410	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1077	042018983913411	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1081	042018985213499	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207



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Standard	Disbursement Voucher	1110	042018985513789	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1137	042018981414398	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1151	042018985714577	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1152	042018984914589	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1166	042018988914828	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1208	042018983215461	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	Disbursement Voucher	1244	042018982913411	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$402.00	95207
Standard	SJD00085	300000011946064	Y073486	12/3/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$403.07	02241-8759
Standard	SJD01433	300000011966226	S1875150001	12/6/18	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$404.86	95353
Standard	SJD00621	300000010415756	0045736895	11/2/18	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$406.88	60197-4640
Standard	SJD01220	300000012064840	T732831	12/17/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4320	Instructional Supply	\$407.58	02241-8759
Standard	SJD00705	300000012006508	50489786	12/10/18	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Unrestricted	4320	Instructional Supply	\$409.41	28260-0232
Standard	SJD01081	300000011950185	94325755ARV37903	12/3/18	EUROSPORT/SOCCER.COM	1100	General Unrestricted	4305	Supply	\$409.94	27278
Standard	SJD01125	300000010907349	212729	11/9/18	SPORT & CYCLE INCORPORATED	1100	General Unrestricted	4305	Supply	\$413.26	95540
Standard	SJD00049	300000011966259	000112947-000056222 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$414.86	91109-7193
Standard	SJD01624	300000012097965	12152018	12/21/18	BREANA BARRIOS	1100	General Unrestricted	5055	Contract Services	\$420.00	95366
Standard	SJD00103	300000012085184	91610	12/20/18	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$420.74	95205
Standard	SJD00700	300000012006492	184818237	12/10/18	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$424.80	95353-0729



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Standard	SJD00936	300000011774062	215	11/28/18	TEMPLE, HOLLY	1100	General Unrestricted	5055	Contract Services	\$430.00	93921
Standard	Disbursement Voucher	300000011982723	2482218	12/7/18	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$430.45	30392-1031
Standard	SJD01612	300000012043544	201841656	12/17/18	PASTPERFECT SOFTWARE INC	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$440.00	19341
Standard	SJD00806	300000010316020	945858	11/1/18	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	\$441.03	94010
Standard	SJD00646	300000011805526	000012178409	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$442.10	60197-9011
Standard	SJD00931	300000010876949	SW030090272	11/9/18	HOLT OF CALIFORNIA	1100	General Unrestricted	5640	Repair and Maintenance Services	\$442.35	95813-1306
Standard	SJD01617	300000012033371	10112018	12/14/18	UNITED WAY OF SAN JOAQUIN COUNTY	1100	General Unrestricted	8852	Facilities Use Revenue	\$449.95	95219
Standard	SJD00150	300000012096821	34930684823NOV2018	12/20/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$451.50	95899-7300
Standard	SJD00150	300000011804571	34930684823OCT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$451.54	95899-7300
Standard	SJD00326	300000010421627	88135497	11/5/18	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	\$451.54	60673
Standard	Disbursement Voucher	300000012017931	ADV 18-0540	12/12/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$457.50	95207
Standard	Disbursement Voucher	300000012017931	ADV 18-0540	12/12/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$457.50	95207
Standard	SJD00942	300000010986183	15392105	11/14/18	HERITAGE-CRYSTAL CLEAN, LLC	1100	General Unrestricted	5055	Contract Services	\$457.80	60693
Standard	SJD00049	300000010415358	000112937-000056212 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$461.71	91109-7193
Standard	SJD01304	300000010415751	5713465	11/2/18	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	\$461.75	60693
Standard	SJD00500	300000012006484	78090495	12/10/18	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$461.81	75024
Standard	SJD00049	300000011966359	000112937-000056212 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$462.14	91109-7193



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Standard	SJD01425	300000010907229	38FNMY	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$464.61	90074
Standard	SJD00228	300000011950238	1747	12/3/18	WPS CONSTRUCTION	1100	General Unrestricted	4305	Supply	\$465.32	95242
Standard	SJD00277	300000011965850	0908730710241810089	12/6/18	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	\$470.96	95336
Handwritten	N/A	N/A	N/A	11/2/2018	Long Beach City College	1100	General Unrestricted	5005	Water Polo Entry	\$475.00	95207
Standard	SJD01425	300000010907255	3HDBH6	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$475.92	90074
Standard	SJD00220	300000012033152	114163	12/14/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$476.21	95201
Standard	SJD00433	300000012097399	51858744	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$477.20	63044-8833
Standard	Disbursement Voucher	300000011791105	111318	11/29/18	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	\$477.77	95207
Standard	SJD00461	300000012005615	450730	12/10/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$482.08	95632
Standard	SJD00613	300000011966452	INV219733	12/6/18	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$482.86	95827
Standard	Disbursement Voucher	300000012017797	TRAVEL 18-0584	12/12/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$488.00	95207
Standard	SJD00942	300000012006212	15433827	12/10/18	HERITAGE-CRYSTAL CLEAN, LLC	1100	General Unrestricted	5055	Contract Services	\$490.50	60693
Standard	SJD00288	300000011765017	15340	11/26/18	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$495.00	95207
Standard	SJD00449	300000011965727	21421602	12/6/18	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$495.00	90084-4277
Standard	SJD01425	300000010907247	3CLNVK	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$497.05	90074
Standard	SJD00293	300000012005586	04545128	12/10/18	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$500.00	07188-0074
Standard	SJD01457	300000010986194	11022018	11/14/18	ELLYN, TRACY	1100	General Unrestricted	5055	Contract Services	\$500.00	33179
Standard	Disbursement Voucher	300000011764578	TRAVEL 18-0213	11/26/18	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$500.00	95207



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Standard	SJD00646	300000012085070	000012331749	12/20/18	AT & T	1100	General Unrestricted	5315	Telephone	\$501.24	60197-9011
Standard	Disbursement Voucher	300000012085221	TRAVEL 18-0543	12/20/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$502.90	95207
Standard	SJD01425	300000010907251	3RPSSP	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$505.24	90074
Standard	SJD00049	300000010415261	000354791-000265834 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$511.85	91109-7193
Standard	SJD01316	300000010415544	14308	11/2/18	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	\$514.40	95360
Standard	SJD01033	300000010986810	554317	11/14/18	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	5045	Consultant Services	\$516.00	90703
Standard	SJD00930	300000011965731	15507	12/6/18	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	\$517.00	95207
Standard	Disbursement Voucher	300000010440115	2448086	11/6/18	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$517.53	30392-1031
Standard	SJD01564	300000012085385	103929729	12/20/18	ULINE INCORPORATED	1100	General Unrestricted	4305	Supply	\$521.78	60680-1741
Standard	SJD00494	300000010421613	67743	11/5/18	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$524.49	92029
Standard	SJD00288	300000012064696	15439	12/17/18	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$525.00	95207
Standard	SJD01395	300000010453005	11062018	11/7/18	KATHRYN P BISHOP	1100	General Unrestricted	5055	Contract Services	\$526.50	95757
Standard	SJD01082	300000011966112	224563	12/6/18	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	\$540.00	91110-1584
Standard	SJD00494	300000011966018	68687	12/6/18	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$541.32	92029
Standard	SJD00494	300000012064607	68928	12/17/18	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$541.32	92029
Standard	Disbursement Voucher	300000011764744	TRAVEL 18-0302	11/26/18	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$542.76	95207
Standard	SJD00098	300000012085381	6315060900	12/20/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$543.89	92630
Standard	SJD01577	300000012009660	3YW4M1	12/10/18	ENTERPRISE RENT A CAR	1100	General Unrestricted	5620	Equipment Rental	\$545.21	95661-2905



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Standard	SJD00433	300000012097395	5185380	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$554.59	63044-8833
Standard	SJD00621	300000012085082	7638268-1	12/20/18	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$561.30	60197-4640
Standard	SJD00271	300000012085112	1469076	12/20/18	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5055	Contract Services	\$568.00	90045
Standard	Disbursement Voucher	300000012017784	TRAVEL 18-0583	12/12/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$570.00	95207
Standard	Disbursement Voucher	1096	042018989616322	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$572.40	95207
Standard	SJD01036	300000011804865	295784	11/30/18	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	\$575.00	95201-3020
Standard	Disbursement Voucher	1061	042018988413173	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$581.40	95207
Standard	Disbursement Voucher	1238	042018989714816	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$582.69	95207
Standard	SJD00832	300000012070189	23712C8236	12/18/18	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	\$590.00	04915-4023
Standard	SJD00307	300000011953684	CASTC128337	12/3/18	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$592.26	55987-1286
Standard	Disbursement Voucher	1067	042018983213301	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$601.50	95207
Standard	Disbursement Voucher	1076	042018989713410	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$601.50	95207
Standard	Disbursement Voucher	1126	042018980114111	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$601.50	95207
Standard	Disbursement Voucher	1130	042018989114188	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$609.00	95207
Standard	SJD00049	300000010415257	000112949-000056224 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$613.53	91109-7193
Standard	Disbursement Voucher	300000012017839	TRAVEL 18-0585	12/12/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$619.00	95207
Standard	SJD01464	300000011982711	90191	12/7/18	DONLEE PUMP COMPANY	1100	General Unrestricted	5055	Contract Services	\$623.82	95307
Standard	SJD00806	300000011953545	951365	12/3/18	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	\$624.99	94010



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Standard	SJD00806	300000012069952	955560	12/17/18	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	\$624.99	94010
Standard	SJD01561	300000012036687	0000618563	12/13/18	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	\$627.79	80217
Standard	SJD01561	300000012036691	0000623690	12/13/18	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	\$627.79	80217
Standard	Disbursement Voucher	1002	042018983712462	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1005	042018986612491	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1007	042018980412509	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1010	042018983212566	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1013	042018983412607	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1018	042018988812634	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1023	042018981712711	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1026	042018984012748	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1027	042018985112763	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1029	042018985912774	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1030	042018988512783	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1034	042018988412810	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1035	042018982512811	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1037	042018987212821	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1048	042018987512933	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207



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Standard	Disbursement Voucher	1062	042018985813204	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1063	042018982313217	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1065	042018983313273	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1080	042018980213466	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1084	042018985613535	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1085	042018981513537	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1087	042018984913542	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1090	042018984213564	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1091	042018982513566	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1092	042018985713568	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1100	042018989713628	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1101	042018980813632	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1103	042018983513633	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1104	042018989213633	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1105	042018983513635	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1106	042018983013656	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1108	042018985413692	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1111	042018988413865	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207



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Standard	Disbursement Voucher	1112	042018984813870	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1115	042018982013948	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1116	042018980413967	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1118	042018982013980	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1119	042018982313991	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1122	042018985414031	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1128	042018983914179	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1129	042018980214185	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1131	042018980314318	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1139	042018986514410	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1141	042018988114465	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1147	042018983614563	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1148	042018983714563	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1150	042018989914568	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1153	042018980314619	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1154	042018982814622	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1155	042018984214653	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1156	042018981414692	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207



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Standard	Disbursement Voucher	1157	042018983214703	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1161	042018980514801	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1164	042018981914805	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1169	042018987914917	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1171	042018981314942	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1173	042018985914956	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1176	042018988815029	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1179	042018980115110	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1182	042018985315125	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1184	042018985515141	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1190	042018986715195	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1192	042018988215208	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1199	042018981215293	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1203	042018983215311	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1204	042018989815367	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1205	042018981115380	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1209	042018981715469	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1210	042018989214797	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207



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Standard	Disbursement Voucher	1213	042018982512521	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1214	042018986913109	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1215	042018980815227	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1221	042018981314047	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1223	042018982214203	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1224	042018988614803	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1226	042018985314187	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1228	042018989014717	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1231	042018980513720	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1234	042018986514554	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1239	042018989514573	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1240	042018980813402	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1243	042018989213965	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	Disbursement Voucher	1245	042018985114498	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$629.40	95207
Standard	SJD01035	300000011805518	000012185994	11/30/18	AT&T CORP	1100	General Unrestricted	5055	Contract Services	\$637.68	60197-9011
Standard	SJD00711	300000012064742	23449522	12/17/18	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$650.00	95241-1480
Standard	SJD00049	300000011966249	000112949-000056224 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$657.25	91109-7193
Standard	SJD00646	300000011982626	000012242241	12/7/18	AT & T	1100	General Unrestricted	5315	Telephone	\$658.66	60197-9011



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Standard	SJD00433	300000012097422	5186231	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$659.60	63044-8833
Standard	SJD01382	300000010415858	SBDC0818	11/2/18	LES FONG & ASSOCIATES	1100	General Unrestricted	5045	Consultant Services	\$662.50	95204
Standard	SJD01113	300000011805179	228354315001	11/30/18	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$667.93	85038-9248
Standard	SJD01316	300000012006521	14327	12/10/18	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	\$669.40	95360
Standard	SJD01316	300000012006528	14317	12/10/18	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	\$669.40	95360
Standard	SJD00832	300000011791134	23077C8236	11/29/18	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	\$670.00	04915-4023
Standard	SJD00405	300000012096862	418210	12/20/18	ANDYS MOWER & SAW	1100	General Unrestricted	4305	Supply	\$673.21	95205
Standard	SJD01382	300000010415854	SBDC1018	11/2/18	LES FONG & ASSOCIATES	1100	General Unrestricted	5045	Consultant Services	\$675.00	95204
Standard	SJD00220	300000012033134	11418655997	12/14/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$692.47	95201
Standard	SJD01529	300000011946005	3458214	12/3/18	SAN FRANCISCO CHRONICLE	1100	General Unrestricted	4345	Subscriptions	\$694.20	86304-8083
Standard	SJD00245	300000012033156	CA14917554	12/14/18	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$694.69	90074-7463
Standard	SJD01149	300000010876891	01149222	11/9/18	MIRACLE MILE DRY CLEANERS	1100	General Unrestricted	4305	Supply	\$696.75	95204
Standard	SJD01410	300000012018090	5246277924	12/12/18	HONEYWELL INTERNATIONAL INC	1100	General Unrestricted	5566	Security & Fire Systems	\$696.83	60693
Handwritten	N/A	N/A	N/A	12/13/2018	Altus GTS Inc	1100	General Unrestricted	4345	Legal	\$698.69	95207
Standard	Disbursement Voucher	300000011950335	TRAVEL 18-0166	12/4/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$699.41	95207
Handwritten	N/A	N/A	N/A	11/28/2018	Hartnell Speech Team	1100	General Unrestricted	5025	Entry Fees	\$700.00	95207
Standard	SJD01610	300000012042960	11022018	12/14/18	JENNIFER EWING	1100	General Unrestricted	5055	Contract Services	\$700.00	94110
Standard	Disbursement Voucher	1175	042018988215025	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$702.00	95207



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Standard	Disbursement Voucher	1074	042018984813410	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	Disbursement Voucher	1117	042018982813976	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	Disbursement Voucher	1163	042018981014805	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	Disbursement Voucher	1219	042018989314960	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	Disbursement Voucher	1222	042018988314960	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$716.70	95207
Standard	SJD00893	300000012017961	9083031152	12/12/18	AIRGAS USA LLC	1100	General Unrestricted	4320	Instructional Supply	\$723.15	91109-7423
Standard	SJD00220	300000010421539	113637	11/5/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$731.11	95201
Standard	SJD00220	300000012006533	114093	12/10/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$733.31	95201
Standard	SJD00433	300000012097393	5185379	12/21/18	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	\$733.90	63044-8833
Standard	Disbursement Voucher	1144	042018985114493	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$735.00	95207
Standard	Disbursement Voucher	300000012091270	Inv10586189	12/20/18	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$739.58	30392-1031
Standard	SJD00128	300000012069994	13798423-	12/17/18	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$741.06	19341
Standard	SJD00500	300000012006473	78269767	12/10/18	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$741.62	75024
Standard	SJD01340	300000012085164	4250134	12/20/18	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	\$743.84	60693
Standard	Disbursement Voucher	1012	042018984412579	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$750.00	95207
Standard	Disbursement Voucher	1229	042018981914075	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$750.00	95207
Standard	Disbursement Voucher	1016	042018980612620	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$753.00	95207
Standard	Disbursement Voucher	1070	042018988513393	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$756.00	95207



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Standard	SJD00220	300000012023980	114164	12/12/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$763.23	95201
Standard	Disbursement Voucher	1093	042018983013572	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$767.40	95207
Standard	Disbursement Voucher	1114	042018983513907	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$767.40	95207
Standard	Disbursement Voucher	1195	042018984115230	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$771.00	95207
Standard	SJD00248	300000012043243	60107675	12/14/18	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$773.13	95201
Standard	SJD00220	300000011950174	113954	12/3/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$774.03	95201
Standard	SJD01425	300000010907261	3M8246	11/9/18	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Unrestricted	5620	Equipment Rental	\$778.66	90074
Standard	SJD01636	300000012097029	12192018	12/21/18	NICHOLAS VARGAS	1100	General Unrestricted	5055	Contract Services	\$780.00	95212
Standard	Disbursement Voucher	1109	042018987513741	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$780.00	95207
Standard	SJD01369	300000012070128	IN52474	12/18/18	SELWAY MACHINE TOOL CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$781.67	94587-1209
Standard	Disbursement Voucher	1233	042018987814798	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$783.00	95207
Standard	Disbursement Voucher	1207	042018985015435	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$789.00	95207
Standard	Disbursement Voucher	1194	042018982815230	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$792.00	95207
Standard	Disbursement Voucher	300000011982715	10642585	12/7/18	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$800.51	30392-1031
Standard	Disbursement Voucher	300000010440105	10623676	11/6/18	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$802.29	30392-1031
Standard	SJD01403	300000010415937	M652632	11/2/18	TRICOR AMERICA INC	1100	General Unrestricted	5055	Contract Services	\$803.00	94128
Standard	SJD01403	300000010421378	M654182	11/5/18	TRICOR AMERICA INC	1100	General Unrestricted	5055	Contract Services	\$803.00	94128
Standard	SJD01403	300000012023752	M653414	12/12/18	TRICOR AMERICA INC	1100	General Unrestricted	5055	Contract Services	\$803.00	94080



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Standard	Disbursement Voucher	1001	042018983512438	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1068	042018983913364	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1069	042018986013364	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1098	042018985313627	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1113	042018981913904	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1145	042018981914497	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1162	042018983714803	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1181	042018985115124	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1188	042018982115189	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1189	042018986815190	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1197	042018985515248	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1230	042018981714481	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	1249	042018985615387	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$804.00	95207
Standard	Disbursement Voucher	300000010415703	TRAVEL 18-0468	11/2/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$819.00	95207
Standard	SJD00220	300000012064585	113848	12/17/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$830.53	95201
Standard	SJD00613	300000010421641	INV218124	11/5/18	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$832.71	95827
Standard	SJD01400	300000010877041	80001234	11/9/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000010877041	80001234	11/9/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$834.00	95203



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Standard	SJD01400	300000012017894	80001276	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017894	80001276	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$834.00	95203
Standard	SJD01400	300000012017942	80001204	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017942	80001204	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$834.00	95203
Standard	SJD01400	300000012017946	80001205	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017946	80001205	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$834.00	95203
Standard	SJD01400	300000012017951	80001206	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017951	80001206	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$834.00	95203
Standard	SJD01400	300000012017956	80001207	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017956	80001207	12/12/18	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$834.00	95203
Standard	SJD01559	300000012018110	136062	12/12/18	COLUMBIA UNIVERSITY	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$840.00	10023
Standard	SJD00220	300000010421544	113638	11/5/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$865.53	95201
Standard	SJD01362	300000010316024	C782568	11/1/18	ERGODIRECT INC	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$869.82	94070
Standard	SJD00220	300000011954062	114052	12/3/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$887.05	95201
Standard	SJD01609	300000012033045	11012018	12/14/18	AUGUSTUS LADUE	1100	General Unrestricted	5055	Contract Services	\$900.00	95336
Standard	Disbursement Voucher	1045	042018985012883	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$904.50	95207
Standard	Disbursement Voucher	1251	042018989614965	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$904.50	95207



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Standard	SJD01416	300000010682504	09292018	11/8/18	MCCOLLUM, CHUCK	1100	General Unrestricted	5055	Contract Services	\$925.00	95677
Standard	SJD00220	300000010421605	113601	11/5/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$927.25	95201
Standard	SJD00220	300000012097020	114285	12/21/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$936.81	95201
Standard	Disbursement Voucher	300000010971252	MEALS 18-0493	11/13/18	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$947.00	95207
Standard	SJD01432	300000010907209	533	11/9/18	VISIT STOCKTON	1100	General Unrestricted	5050	Advertising/Promo	\$950.00	95201
Standard	SJD01035	300000012064682	000012041610	12/17/18	AT&T CORP	1100	General Unrestricted	5055	Contract Services	\$958.28	60197-9011
Standard	SJD01170	300000011946404	1463	12/3/18	PACIFIC SIERRA BOARD OF OFFICIALS	1100	General Unrestricted	5055	Contract Services	\$960.00	94536
Standard	SJD01517	300000011954011	1-78349817974	12/3/18	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$970.00	75373
Standard	SJD00220	300000010421559	113741	11/5/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$972.59	95201
Standard	SJD00220	300000011950178	113955	12/3/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$989.99	95201
Standard	SJD01487	300000011791156	11012018	11/29/18	GARCIA, BRANDON	1100	General Unrestricted	5055	Contract Services	\$999.00	95816
Handwritten	N/A	N/A	N/A	11/5/2018	West Valley College	1100	General Unrestricted	5005	Water Polo Entry	\$1,000.00	95207
Standard	SJD01187	300000010861007	16123	11/13/18	SYNERGY SPORTS TECHNOLOGY LLC	1100	General Unrestricted	4310	Software	\$1,000.00	98221
Standard	SJD01463	300000011764921	INV00342313	11/26/18	HUDL	1100	General Unrestricted	4310	Software	\$1,000.00	60673
Standard	SJD01512	300000011954072	1	12/3/18	BATUGO, BRIAN ANTHONY B	1100	General Unrestricted	5055	Contract Services	\$1,000.00	95206
Standard	SJD01220	300000010907243	T732829	11/9/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4320	Instructional Supply	\$1,007.81	02241-8759
Standard	SJD00238	300000012098420	306526-	12/21/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,030.00	95610
Standard	SJD00220	300000010421555	113742	11/5/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,042.59	95201



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Standard	SJD00049	300000010415270	000112923-00056198 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,042.89	91109-7193
Standard	SJD00220	300000010421601	113602	11/5/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,048.51	95201
Standard	Disbursement Voucher	1136	042018988514388	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,065.30	95207
Standard	SJD01176	300000010452992	3224	11/7/18	VALLEY CUSTOM CARTS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,066.09	95337
Standard	SJD00482	300000010987043	16427750	11/26/18	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	\$1,082.06	19101-3604
Standard	SJD00843	300000011965858	52347571	12/6/18	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	\$1,091.27	90074-3295
Standard	SJD00220	300000012097016	114286	12/21/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,098.65	95201
Standard	SJD00013	300000012024114	11625	12/12/18	WEINER PIANO SERVICE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,100.00	95206
Standard	SJD00235	300000010907305	4016	11/9/18	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	SJD00235	300000011966022	4077	12/6/18	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	SJD00500	300000010421412	78232950	11/5/18	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$1,102.57	75024
Standard	SJD00646	300000011966234	000012237292	12/6/18	AT & T	1100	General Unrestricted	5315	Telephone	\$1,110.82	60197-9011
Standard	SJD01418	300000010877120	69805	11/9/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,118.00	95828
Standard	SJD00711	300000012064754	23442553	12/17/18	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$1,120.00	95241-1480
Standard	SJD01578	300000012009564	69985	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,124.50	95828
Standard	SJD01578	300000012009572	69987	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,124.50	95828
Standard	SJD00049	300000011966328	000112923-00056198 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,135.28	91109-7193
Standard	SJD01382	300000010415862	SBDC0918	11/2/18	LES FONG & ASSOCIATES	1100	General Unrestricted	5045	Consultant Services	\$1,150.00	95204



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Standard	Disbursement Voucher	300000011791108	112618	11/29/18	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	\$1,152.06	95207
Standard	SJD01317	300000011946011	0141103	12/3/18	COMMERCIAL APPLIANCE SERV INC	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$1,173.20	95815-4200
Standard	SJD01578	300000012009600	70028	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,173.90	95828
Standard	SJD00646	300000010907908	000012131627	11/13/18	AT & T	1100	General Unrestricted	5315	Telephone	\$1,175.46	60197-9011
Standard	SJD00646	300000011983033	000012268934	12/7/18	AT & T	1100	General Unrestricted	5315	Telephone	\$1,175.46	60197-9011
Standard	SJD01247	300000010421595	102321719	11/5/18	ULINE INCORPORATED	1100	General Unrestricted	4305	Supply	\$1,186.11	60680-1741
Standard	SJD00285	300000012069942	335041	12/17/18	DEPARTMENT OF JUSTICE	1100	General Unrestricted	4345	Subscriptions	\$1,200.48	94244-2550
Standard	Disbursement Voucher	1125	042018989014088	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,203.00	95207
Standard	Disbursement Voucher	1127	042018983914123	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,203.00	95207
Standard	Disbursement Voucher	1158	042018980414710	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,203.00	95207
Standard	Disbursement Voucher	1165	042018983414825	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,203.00	95207
Standard	Disbursement Voucher	1206	042018981215419	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,203.00	95207
Standard	Disbursement Voucher	1227	042018982114891	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,203.00	95207
Standard	SJD00843	300000011790773	52251803	11/28/18	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	\$1,204.16	90074-3295
Standard	Disbursement Voucher	1032	042018985012789	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,207.50	95207
Standard	Disbursement Voucher	1039	042018988712830	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,207.50	95207
Standard	Disbursement Voucher	1185	042018984015143	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,207.50	95207
Standard	Disbursement Voucher	1187	042018981015155	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,207.50	95207



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Standard	SJD01488	300000012006390	29122989-00	12/10/18	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$1,223.73	85036
Standard	SJD01418	300000010877124	69806	11/9/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,235.00	95828
Standard	SJD01578	300000012009554	69932	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,235.00	95828
Standard	SJD01578	300000012009568	69986	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,235.00	95828
Standard	SJD00482	300000012010117	16514417	12/11/18	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	\$1,244.37	19101-3604
Standard	SJD00220	300000012033274	113849	12/14/18	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,248.24	95201
Standard	SJD00248	300000012043224	60108375	12/14/18	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$1,265.65	95201
Standard	Disbursement Voucher	1198	042018983415252	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,285.80	95207
Standard	SJD01092	300000010421395	SI371581	11/5/18	S & R SPORT	1100	General Unrestricted	4305	Supply	\$1,299.52	90505
Standard	SJD01578	300000012009577	69988	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,300.00	95828
Standard	SJD00158	300000010415385	9005106419	11/2/18	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,306.80	91185-2988
Standard	SJD00290	300000011790858	64008	11/28/18	MELLO TRUCK REPAIR CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,319.51	95358
Standard	SJD00894	300000011775553	8606-546039a	11/28/18	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	\$1,332.22	30384
Standard	SJD00894	300000011775553	8606-546039a	11/28/18	CARQUEST AUTO PARTS	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$1,332.22	30384
Standard	SJD00158	300000010986691	9005131456	11/14/18	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,358.40	91185-2988
Standard	SJD01306	300000011804869	4154546	11/30/18	STOP THE PRESSES!	1100	General Unrestricted	5050	Advertising/Promo	\$1,362.60	95202
Standard	SJD01599	300000012033102	permit 414	12/14/18	U S POSTAL SERVICE	1100	General Unrestricted	4305	Supply	\$1,365.00	95208-9998
Standard	SJD00904	300000012006478	11302018DELTA	12/10/18	JUDITH NAOMI SHINTANI	1100	General Unrestricted	5055	Contract Services	\$1,396.41	94018



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Standard	SJD00953	300000012023967	NOV2018	12/12/18	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	\$1,412.50	95220-9533
Standard	SJD01418	300000010877128	69724	11/9/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$1,416.19	95828
Standard	SJD00049	300000011966351	000454113-000297412 N	12/6/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,456.18	91109-7193
Standard	SJD00591	300000011790777	OCT2018	11/28/18	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	\$1,470.00	99101
Standard	SJD00103	300000012085204	91653	12/20/18	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$1,480.22	95205
Standard	SJD00870	300000012036652	04522177	12/13/18	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$1,500.00	07188-0074
Standard	SJD01033	300000012096872	556860	12/20/18	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	5045	Consultant Services	\$1,500.00	90703
Standard	SJD01463	300000011764915	INV00327361	11/26/18	HUDL	1100	General Unrestricted	4310	Software	\$1,500.00	60673
Standard	SJD00843	300000010415836	52113099	11/2/18	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	\$1,505.20	90074-3295
Standard	SJD00843	300000010860931	52197526	11/13/18	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	\$1,505.20	90074-3295
Standard	SJD00843	300000010876987	52149767	11/9/18	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	\$1,505.20	90074-3295
Standard	Disbursement Voucher	1020	042018983212669	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207
Standard	Disbursement Voucher	1031	042018989712786	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207
Standard	Disbursement Voucher	1041	042018988512842	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207
Standard	Disbursement Voucher	1047	042018982712907	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207
Standard	Disbursement Voucher	1094	042018983113612	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207
Standard	Disbursement Voucher	1120	042018987113992	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207
Standard	Disbursement Voucher	1123	042018989414038	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,510.20	95207



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Standard	SJD00930	300000010907340	14897	11/9/18	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	\$1,551.00	95207
Standard	SJD00591	300000012009051	NOV2018	12/11/18	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	\$1,575.00	99101
Standard	SJD00750	300000010907279	10184	11/9/18	BAGLEY ENTERPRISES INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,658.77	95240
Standard	SJD01148	300000012010009	506417	12/11/18	BELKORP AG LLC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,677.27	60197-4450
Standard	SJD01032	300000010415565	50	11/2/18	PSPI PUBLIC SAFETY PERSONNEL	1100	General Unrestricted	5055	Contract Services	\$1,680.00	95276
Standard	SJD01184	300000011805354	108938	11/30/18	DELTA CHARTER SERVICE	1100	General Unrestricted	5035	Student Field Trips	\$1,680.00	95205-0000
Standard	SJD00326	300000012064921	88113380001	12/17/18	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1100	General Unrestricted	4305	Supply	\$1,694.55	60673
Standard	SJD01450	300000011805358	10277717946	11/30/18	DELL MARKETING L P	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$1,707.32	91110
Standard	SJD00471	300000012033304	Q1010085	12/14/18	LINCOLN AQUATICS	1100	General Unrestricted	4305	Supply	\$1,718.38	91716
Standard	SJD00049	300000010415329	000454113-000297412 O	11/2/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,739.00	91109-7193
Standard	SJD00500	300000010624914	78030952	11/7/18	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$1,740.45	75024
Standard	SJD01005	300000011946351	7661	12/3/18	TAKEDOWN SPORTWEAR INC.	1100	General Unrestricted	4305	Supply	\$1,747.50	30043
Standard	SJD00928	300000012042713	267804	12/13/18	R F MACDONALD COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,760.00	94545-0000
Standard	Disbursement Voucher	1004	042018982412474	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,809.00	95207
Standard	Disbursement Voucher	1053	042018985913110	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,809.00	95207
Standard	Disbursement Voucher	1079	042018980413464	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,809.00	95207
Standard	Disbursement Voucher	1212	042018985415381	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$1,809.00	95207
Standard	SJD01408	300000011791234	59054105	11/29/18	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	\$1,809.02	91109-7156



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Standard	SJD00499	300000011791169	335554	11/29/18	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$1,864.00	94244-2550
Standard	SJD00615	300000012033116	3398190232	12/14/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$1,928.38	75266-0409
Standard	SJD01239	300000010986850	7108900	11/14/18	SCANTRON CORPORATION	1100	General Unrestricted	4305	Supply	\$1,941.98	60673-3038
Standard	SJD00217	300000010907265	51860520	11/9/18	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	\$1,991.04	90074-3295
Standard	SJD00217	300000010907273	51910712	11/9/18	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	\$1,991.04	90074-3295
Standard	SJD01325	300000011790972	108939	11/28/18	DELTA CHARTER SERVICE	1100	General Unrestricted	5035	Student Field Trips	\$1,995.00	95205-0000
Standard	SJD01352	300000010421523	26133	11/5/18	PUBLIC ENGINES INC	1100	General Unrestricted	4345	Subscriptions	\$1,999.00	84120
Standard	SJD00293	300000012036646	04522176	12/13/18	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$2,000.00	07188-0074
Standard	SJD01441	300000010682423	01039367	11/8/18	WILLDAN FINANCIAL SERVICES	1100	General Unrestricted	5055	Contract Services	\$2,000.00	92590
Standard	SJD01468	300000011775566	10830	11/28/18	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5015	Memberships & Dues	\$2,000.00	95811
Standard	SJD01578	300000012009581	69989	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$2,008.50	95828
Standard	SJD00711	300000012064797	23447612	12/17/18	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$2,037.00	95210
Standard	SJD00499	300000012070193	341428	12/18/18	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$2,067.00	94244-2550
Standard	SJD01112	300000010986674	319897016	11/14/18	ROTO-ROOTER	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,075.00	92081
Standard	SJD01578	300000012009595	69990	12/10/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$2,086.50	95828
Standard	SJD00646	300000011966492	000012242165	12/6/18	AT & T	1100	General Unrestricted	5315	Telephone	\$2,107.46	60197-9011
Standard	SJD00655	300000012033058	101460126	12/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,128.43	75265-0073
Standard	SJD01470	300000011805046	PZF6024	11/30/18	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$2,137.32	60675-1515



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Standard	SJD00301	300000012098527	38642181215M	12/21/18	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	\$2,143.41	94120-7137
Standard	SJD01516	300000011790769	INV25815	11/28/18	NEOGOV	1100	General Unrestricted	5055	Contract Services	\$2,154.17	90245
Standard	SJD00214	300000012033122	5055215189	12/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,206.02	91110-0850
Standard	SJD00098	300000012064787	6314928000	12/17/18	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$2,213.19	92630
Standard	SJD00271	300000010415820	1467537	11/2/18	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5055	Contract Services	\$2,274.00	90045
Standard	SJD01559	300000012042955	10603688	12/14/18	COLUMBIA UNIVERSITY	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$2,350.00	10023
Standard	SJD00678	300000011966414	11352976	12/6/18	PANDORA MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$2,386.00	60673
Standard	Disbursement Voucher	1073	042018984813408	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$2,412.00	95207
Standard	Disbursement Voucher	1036	042018985212811	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$2,415.00	95207
Standard	Disbursement Voucher	1172	042018988614942	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$2,415.00	95207
Standard	Disbursement Voucher	1191	042018986815207	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$2,415.00	95207
Standard	SJD01435	300000010452930	386631	11/7/18	LC ACTION POLICE SUPPLY	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$2,417.62	95112
Standard	SJD00248	300000012043220	60107520	12/14/18	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$2,443.70	95201
Standard	SJD01281	300000010907181	1039MAY18004	11/9/18	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	5510	Attendance Reimbursement	\$2,452.50	95231
Standard	SJD01116	300000011805027	3395578457	11/30/18	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$2,468.62	75266-0409
Standard	SJD01452	300000011954054	10784	12/3/18	THE PATON GROUP	1100	General Unrestricted	4310	Software	\$2,480.00	91001
Standard	SJD01171	300000011764778	52132000	11/26/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$2,507.00	56301



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Standard	SJD00214	300000010908114	5054967298	11/14/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,519.82	91110-0850
Standard	SJD00871	300000011965396	8104944765	12/6/18	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	\$2,596.69	60673-3050
Standard	SJD01570	300000012006204	65406543	12/10/18	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$2,742.65	60694-5501
Standard	SJD01591	300000012070132	QJP2280	12/18/18	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$2,790.51	60675-1515
Standard	SJD00653	300000012085206	101490041	12/20/18	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$2,846.37	75265-0073
Standard	SJD01030	300000010626863	981507	11/8/18	ACEN	1100	General Unrestricted	5015	Memberships & Dues	\$2,875.00	30326
Standard	SJD00613	300000012042946	INV220121	12/14/18	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$2,928.60	95827
Standard	SJD00467	300000012098480	2933442181215M	12/21/18	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	\$2,946.27	94120-7137
Standard	SJD00828	300000011965864	641	12/6/18	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD00828	300000011965870	642	12/6/18	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD01345	300000010907301	SI-18529	11/9/18	CLUBESSENTIAL LLC	1100	General Unrestricted	4310	Software	\$3,000.00	31193
Standard	Disbursement Voucher	1232	042018985413302	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$3,020.40	95207
Standard	SJD01168	300000011953592	07312018	12/3/18	WEST COAST INTERCOLLEGIATE	1100	General Unrestricted	5055	Contract Services	\$3,096.00	95632
Standard	SJD00327	300000011805522	836215431 Nov	11/30/18	AT & T	1100	General Unrestricted	5315	Telephone	\$3,118.98	60197
Standard	SJD01171	300000010315497	51861200	11/1/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$3,186.79	56301
Standard	SJD00161	300000010452682	2034843	11/7/18	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$3,208.38	90074-9316
Standard	SJD00161	300000012023992	2061957	12/12/18	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$3,211.81	90074-9316



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Standard	SJD01508	300000011791130	306247-	11/29/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$3,217.00	95610
Standard	SJD00271	300000010415816	1467923	11/2/18	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5055	Contract Services	\$3,250.00	90045
Standard	SJD01281	300000010907188	1039JUN18004	11/9/18	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	5510	Attendance Reimbursement	\$3,261.00	95231
Standard	SJD01616	300000012033342	11142018	12/14/18	MATAIREA POLYNESIAN CULTURE PRESERVATION	1100	General Unrestricted	8852	Facilities Use Revenue	\$3,303.73	95206
Standard	SJD00161	300000011805219	2041867	11/30/18	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$3,319.41	90074-9316
Standard	SJD01340	300000011966471	2299705	12/6/18	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	\$3,365.57	60693
Standard	SJD01169	300000011953598	09112018	12/3/18	WEST COAST INTERCOLLEGIATE	1100	General Unrestricted	5055	Contract Services	\$3,440.00	95632
Standard	SJD00953	300000011804722	OCT2018	11/30/18	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	\$3,471.25	95220-9533
Standard	SJD00461	300000011804908	11012018	11/30/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$3,489.87	95632
Standard	SJD00461	300000012064813	12012018-	12/17/18	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$3,682.81	95632
Standard	SJD00500	300000012006469	78339730	12/10/18	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$3,899.02	75024
Standard	SJD00653	300000011953645	101359091	12/3/18	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$3,959.44	75265-0073
Standard	SJD00049	300000011953680	000230169-000226100 N	12/3/18	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$3,989.62	91109-7193
Standard	SJD00955	300000011988537	2016865	12/10/18	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	\$4,188.75	95207
Standard	SJD01407	300000010421730	732	11/5/18	SACO	1100	General Unrestricted	5055	Contract Services	\$4,240.00	95826
Standard	SJD00123	300000010907317	6795436	11/9/18	DAKTRONICS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$4,318.31	55486
Standard	SJD00123	300000010907317	6795436	11/9/18	DAKTRONICS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$4,318.31	55486
Standard	SJD01033	300000011764929	554309	11/26/18	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	5045	Consultant Services	\$4,410.53	90703



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Standard	SJD00317	300000012070473	816449A	12/18/18	UNIBIND INCORPORATED	1100	General Unrestricted	4305	Supply	\$4,462.70	30188
Standard	SJD01191	300000010877048	10274879190	11/9/18	DELL MARKETING L P	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$4,463.08	91110-0916
Standard	SJD00955	300000010415380	2016844	11/2/18	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	\$4,475.00	95207
Standard	SJD00479	300000010449841	0001585	11/6/18	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	\$4,512.50	91103
Standard	SJD01171	300000010315493	51861201	11/1/18	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	\$4,518.05	56301
Standard	SJD00166	300000010316016	91059	11/1/18	DIESEL PERFORMANCE INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	\$4,535.91	95205
Standard	SJD00153	300000010421422	3137913388OCT2018	11/5/18	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	\$4,566.07	95352-5355
Handwritten	N/A	N/A	N/A	11/28/2018	Citibank	1100	General Unrestricted	N/A	CC Payment	\$4,649.61	95207
Standard	SJD00153	300000012006180	3137913388NOV2018	12/10/18	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	\$4,701.45	95352-5355
Handwritten	N/A	N/A	N/A	12/19/2018	San Joaquin Air Polution	1100	General Unrestricted	5280	Invoice	\$4,809.00	95207
Standard	SJD01621	300000012070384	500624637	12/18/18	ASCAP	1100	General Unrestricted	5568	Software Services and Licenses	\$4,851.88	37203-9998
Standard	SJD01622	300000012070461	33467712	12/18/18	BROADCAST MUSIC INCORPORATED	1100	General Unrestricted	5568	Software Services and Licenses	\$4,913.42	45263-0893
Standard	SJD01558	300000012005583	961350	12/10/18	UNITED PARCEL SERVICE INCORPORATED	1100	General Unrestricted	5065	Postage	\$5,000.00	90189-4820
Standard	SJD01242	300000012005545	961613	12/10/18	MURPHY AUSTIN ADAMS SCHOENFELD LLP	1100	General Unrestricted	5055	Contract Services	\$5,407.50	95814
Standard	SJD01281	300000011966403	1039AUG18002	12/6/18	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	5510	Attendance Reimbursement	\$5,484.60	95231
Standard	SJD00147	300000011946094	183190009820785	12/3/18	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	\$5,529.55	91189-0967
Standard	SJD00849	300000012070302	OCT2018	12/18/18	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	\$5,635.00	84415-0343
Standard	SJD01418	300000010877132	69807	11/9/18	ALL WEST COACHLINES INC	1100	General Unrestricted	5620	Equipment Rental	\$5,671.58	95828



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Standard	SJD00152	300000011965341	603903903780900 NOV 2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$5,741.41	77268
Standard	SJD00152	300000011965341	603903903780900 NOV 2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	\$5,741.41	77268
Standard	SJD00152	300000011965341	603903903780900 NOV 2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$5,741.41	77268
Standard	SJD01353	300000010907309	21480	11/9/18	THE HORN SHOP	1100	General Unrestricted	6473	New Equip Capital > \$5,000	\$5,771.55	93722
Standard	SJD00497	300000012023976	3004439759	12/12/18	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$5,832.76	60197-6578
Standard	SJD00497	300000011946123	3004476425	12/3/18	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$5,920.95	60197-6578
Standard	SJD00214	300000011954047	9026839062	12/3/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD00214	300000012097128	9026920202	12/21/18	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$5,937.23	91110-0850
Standard	SJD00150	300000011804726	33976136706OCT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$5,982.62	95899-7300
Standard	Disbursement Voucher	300000012066918	TRAVEL 18-0600	12/17/18	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5020	All Staff Travel	\$6,175.00	95350-0000
Standard	SJD00849	300000012070288	SEPT2018A	12/18/18	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	\$6,300.00	84415-0343
Standard	SJD00500	300000012033329	78402619	12/14/18	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$7,007.00	75024
Standard	SJD01627	300000012085121	000152018	12/20/18	NOSKY LEGAL GROUP	1100	General Unrestricted	5055	Contract Services	\$7,260.42	95073
Standard	SJD00152	300000011965345	603903903781200 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$7,341.58	77268
Standard	SJD00152	300000011965345	603903903781200 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	\$7,341.58	77268
Standard	SJD00152	300000011965345	603903903781200 NOV2018	12/6/18	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$7,341.58	77268
Standard	SJD00479	300000012036630	0001613	12/13/18	MACKAY LLC	1100	General Unrestricted	5055	Contract Services	\$8,407.50	91103
Standard	SJD01281	300000010877177	1039JUL18002	11/9/18	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	5510	Attendance Reimbursement	\$8,435.40	95231



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Standard	SJD01281	300000010907196	1039APR18004	11/9/18	SAN JOAQUIN GENERAL HOSPITAL	1100	General Unrestricted	5510	Attendance Reimbursement	\$9,120.00	95231
Standard	SJD01413	300000010907313	SI-1541559	11/9/18	AXON ENTERPRISE INC	1100	General Unrestricted	5055	Contract Services	\$9,628.68	85038-9661
Handwritten	N/A	N/A	N/A	11/2/2018	Reliance Life Insurance	1100	General Unrestricted	9597	Disability Payment	\$9,871.96	95207
Standard	Disbursement Voucher	300000011776438	113018	11/30/18	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	\$9,916.21	98124-1486
Standard	Disbursement Voucher	300000012091040	Dec18	12/19/18	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	\$9,947.79	98124-1486
Standard	Disbursement Voucher	1160	042018984914797	12/31/18	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	\$10,193.40	95207
Standard	SJD00049	300000011953688	434178	12/3/18	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	\$12,251.64	95201
Standard	SJD00049	300000012017916	435968	12/12/18	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	\$12,251.64	95201
Standard	SJD01470	300000011805317	PXV0769	11/30/18	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$13,158.91	60675-1515
Standard	SJD00034	300000012010002	11272018	12/11/18	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$14,125.83	95350-0000
Standard	SJD00479	300000010449845	001513	11/6/18	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	\$14,267.50	91103
Standard	SJD00150	300000012023953	33976136706NOV2018	12/12/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$16,310.51	95899-7300
Standard	SJD00147	300000012069988	183410009922423	12/17/18	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	\$16,890.85	91189-0967
Standard	SJD00464	300000012096721	2018-6775	12/20/18	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	\$19,640.43	95361
Standard	SJD00968	300000012069909	Y084837	12/17/18	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	5640	Repair and Maintenance Services	\$21,635.61	02241-8759
Standard	Disbursement Voucher	300000012005893	1077795737A	12/10/18	RICOH USA INC	1100	General Unrestricted	5568	Software Services and Licenses	\$22,274.00	91110-0850
Standard	SJD00238	300000012085418	306374	12/20/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$24,879.75	95610
Handwritten	N/A	N/A	N/A	11/30/2018	CCLC	1100	General Unrestricted	5015	Membership	\$25,304.00	95207



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Standard	SJD00812	300000012017912	5246500245	12/12/18	HONEYWELL INTERNATIONAL INC	1100	General Unrestricted	5566	Security & Fire Systems	\$27,149.50	60693
Standard	SJD00238	300000012085414	306145	12/20/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$31,669.05	95610
Standard	SJD00238	300000012085410	305979	12/20/18	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$33,887.50	95610
Standard	SJD01593	300000012043097	26973	12/14/18	CINCOM SYSTEMS INC	1100	General Unrestricted	5055	Contract Services	\$40,130.00	60693-0332
Standard	SJD00674	300000012033065	101460138	12/14/18	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$43,748.94	75265-0073
Handwritten	N/A	N/A	N/A	11/2/2018	Citibank	1100	General Unrestricted	N/A	CC Payment	\$45,651.82	95207
Standard	SJD00150	300000012097491	06476107179DEC2018	12/21/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$53,115.81	95899-7300
Standard	SJD00150	300000012070089	06476107179NOV2018	12/17/18	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$61,963.94	95899-7300
Standard	SJD01451	300000010682245	221143	11/8/18	UNITED OF OMAHA LIFE INSURANCE CO	1100	General Unrestricted	5055	Contract Services	\$504,224.00	90510
Standard	Disbursement Voucher	300000011965379	NOV18	12/6/18	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	\$1,263,024.92	93729-6300
Standard	Disbursement Voucher	300000010439579	SJDCCD_2560_OCT18	11/5/18	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	\$1,266,985.92	93729-6300
Standard	SJD01144	300000012069971	464133	12/17/18	REDLEAF PRESS	1200	Contracts & Grants	4305	Supply	\$3.00	55117-1065
Standard	SJD00841	300000010315870	AGSR642 Budd207	11/1/18	IRON MOUNTAIN INC	1200	Contracts & Grants	5055	Contract Services	\$5.35	10087-7129
Standard	SJD01105	300000010315893	AGSR642 Holt 212	11/1/18	IRON MOUNTAIN INC	1200	Contracts & Grants	4305	Supply	\$5.35	91189-1002
Standard	SJD00841	300000011950460	AHXB040 Budd 207	12/4/18	IRON MOUNTAIN INC	1200	Contracts & Grants	5055	Contract Services	\$5.37	91189-1002
Standard	SJD01105	300000011950483	AHXB040 Holt 212	12/4/18	IRON MOUNTAIN INC	1200	Contracts & Grants	4305	Supply	\$5.37	91189-1002
Standard	SJD01128	300000010421405	194416	11/5/18	NASCO MODESTO	1200	Contracts & Grants	4320	Instructional Supply	\$9.45	53538-0901
Standard	SJD01272	300000012069956	777291	12/17/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$9.81	95201



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Standard	SJD00677	300000010315521	AGSR642 DR210	11/1/18	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	\$10.28	91189-1002
Standard	SJD00677	300000011950383	AHXB040 DR210	12/4/18	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	\$10.31	91189-1002
Standard	SJD01272	300000010877083	775531	11/9/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$10.90	95201
Standard	SJD01337	300000011805154	226987768001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$11.45	85038-9248
Standard	SJD01486	300000012064883	ARV38041221	12/17/18	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	4320	Instructional Supply	\$13.09	60673-1217
Standard	SJD01426	300000010907296	0108509	11/9/18	CASAS	1200	Contracts & Grants	5055	Contract Services	\$15.00	92123
Standard	SJD00328	300000011791257	PS000974195	11/29/18	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$16.25	95813-1306
Standard	SJD01486	300000012064857	ARV38087948	12/17/18	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	4320	Instructional Supply	\$16.49	60673-1217
Standard	SJD01337	300000011805175	226987770001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$18.42	85038-9248
Standard	SJD00779	300000012033248	490234	12/14/18	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	\$20.62	95829-9325
Standard	Disbursement Voucher	300000011791093	TRAVEL 18-0406	11/29/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$21.60	95207
Standard	SJD01103	300000011805136	226003132001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	2191	Clfd Regular Noninstructional	\$21.78	85038-9248
Standard	Disbursement Voucher	300000011764851	MILEAGE 18-0517	11/26/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$21.80	95207
Standard	Disbursement Voucher	300000010415627	TRAVEL 18-0467	11/2/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$22.78	95207
Standard	SJD00569	300000012064931	41241573	12/17/18	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$23.87	90051-5320
Standard	SJD01249	300000010908158	221124966001	11/14/18	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$24.51	85038-9248
Standard	SJD01337	300000011805236	226987769001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$24.51	85038-9248
Standard	Disbursement Voucher	300000010415613	TRAVEL 18-0466	11/2/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$24.53	95207



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Standard	SJD00740	300000011804594	11072018	11/30/18	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	\$25.00	95206-0662
Standard	SJD00740	300000012023768	12052018	12/12/18	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	\$25.00	95206-0662
Standard	SJD00779	300000012033278	490016	12/14/18	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	\$26.87	95829-9325
Standard	SJD01103	300000011805132	224968804001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	2191	Clfd Regular Noninstructional	\$29.53	85038-9248
Standard	SJD00569	300000011790801	39394552	11/28/18	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$30.96	90051-5320
Standard	SJD01391	300000010908064	447438357347	11/14/18	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$30.97	30353-0958
Standard	Disbursement Voucher	300000011966317	MILEAGE 18-0560	12/6/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$31.28	95207
Standard	SJD00779	300000012033253	490252	12/14/18	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	\$32.18	95829-9325
Standard	SJD00779	300000012005598	490199	12/10/18	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	\$33.27	95829-9325
Standard	Disbursement Voucher	300000011791100	TRAVEL 18-0520	11/29/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$35.35	95207
Standard	SJD01494	300000012085150	62300580	12/20/18	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	\$36.19	93717-1666
Standard	Disbursement Voucher	300000012033466	MILEAGE 18-0588	12/17/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$36.41	95207
Standard	SJD01302	300000010415648	593976986693	11/2/18	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$36.96	30353-0958
Standard	Disbursement Voucher	300000012064584	MitchumA01	12/17/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$37.00	95207
Standard	Disbursement Voucher	300000011966442	TRAVEL 18-0172	12/6/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$37.50	95207
Standard	SJD01338	300000012064905	1430407	12/17/18	MARKERTEK VIDEO SUPPLY	1200	Contracts & Grants	4320	Instructional Supply	\$37.75	12477-0000
Standard	Disbursement Voucher	300000011764836	MILEAGE 18-0516	11/26/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$41.31	95207
Standard	SJD00801	300000012005566	91457681	12/10/18	BARNES WELDING	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$42.10	93717-1666



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Standard	Disbursement Voucher	300000011950140	TRAVEL 18-0293	12/3/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$43.00	95207
Standard	Disbursement Voucher	300000011966014	MILEAGE 18-0559	12/6/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$43.38	95207
Standard	SJD01477	300000012033292	8084415525	12/14/18	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$44.80	15264-0169
Standard	Disbursement Voucher	300000010907650	006 Reimburse Fall 19	11/13/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000010986745	009 Reimb Fall 2018	11/14/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000010991001	034 TEAS Reimburse Fall 2018	11/27/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776104	028 Reimburse	11/29/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776111	029 Reimburs Fall 2018	11/29/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776132	012 Reimb	11/29/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776458	004-Reiburs Test	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776465	007 Reimburse Fall 2018	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776469	008 Reimburse Fall 2018	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776479	023 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776483	032 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776501	010 Reimb	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776514	011 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776527	013 Reimburs	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011776535	015 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207



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Standard	Disbursement Voucher	300000011776541	016 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900547	017 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900551	019 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900556	018 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900572	020 Reimb	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900607	021 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900614	022 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900618	024 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900622	025 Rembur	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900626	026 Reimbur	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900630	027 Reimburse	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011900634	030 Reiburs	11/30/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011965010	014 Reimburse Fall 2018	12/6/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011965015	031 Reimbursement	12/6/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	Disbursement Voucher	300000011965021	033 Reimbursement	12/6/18	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	\$45.00	95207
Standard	SJD01272	300000011805269	775788	11/30/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$47.30	95201
Standard	SJD01133	300000011804993	3395578446	11/30/18	STAPLES ADVANTAGE	1200	Contracts & Grants	5055	Contract Services	\$48.82	75266-0409
Standard	SJD01302	300000010415636	578798363875	11/2/18	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$48.96	30353-0958



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Standard	Disbursement Voucher	300000012066670	TRAVEL 18-0525	12/17/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$57.24	95207
Standard	Disbursement Voucher	300000011791237	TRAVEL 18-0454	11/29/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$57.78	95207
Standard	Disbursement Voucher	300000011950063	TRAVEL 18-0369	12/3/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$59.00	95207
Standard	SJD00028	300000012024080	3398190233	12/12/18	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	\$60.78	75266-0409
Standard	Disbursement Voucher	300000010415587	TRAVEL 18-0465	11/2/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$62.46	95207
Standard	Disbursement Voucher	300000010986895	TRAVEL 18-0448	11/15/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$62.74	95207
Standard	SJD00994	300000010421776	PS3800212	11/5/18	DEPARTMENT OF EDUCATION	1200	Contracts & Grants	4305	Supply	\$63.53	95851-5006
Standard	Disbursement Voucher	300000010315155	TRAVEL 18-0458	11/2/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$64.31	95207
Standard	Disbursement Voucher	300000011966483	travel 18-0174	12/6/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$65.62	95207
Standard	Disbursement Voucher	300000011987600	TRAVEL 18-0173	12/7/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$67.58	95207
Standard	Disbursement Voucher	300000012064605	AcevedoI01	12/17/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$71.00	95207
Standard	Disbursement Voucher	300000011987674	MILEAGE 18-0565	12/7/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$71.29	95207
Standard	SJD01499	300000011950190	467384499959	12/3/18	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$71.90	30353-0958
Standard	SJD01437	300000010860539	0139877	11/8/18	NASPA	1200	Contracts & Grants	5015	Memberships & Dues	\$75.00	22116-5007
Standard	Disbursement Voucher	300000012076727	TRAVEL 18-0226REPLACEMENT	12/18/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$75.00	95207
Standard	SJD01106	300000010421695	1-733315	11/5/18	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	4305	Supply	\$75.21	95357
Standard	SJD01106	300000011966034	1-736394	12/6/18	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	4305	Supply	\$75.21	95357
Standard	SJD01485	300000012018326	8306-547612	12/13/18	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$76.86	30384



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Standard	Disbursement Voucher	300000012066665	TRAVEL 18-0053	12/17/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$77.00	95207
Standard	SJD01304	300000010877019	5885857	11/9/18	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$80.44	60693
Standard	SJD00328	300000012085157	PS000977412	12/20/18	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$82.93	95813-1306
Standard	Disbursement Voucher	300000011791248	TRAVEL 18-0453	11/29/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$86.59	95207
Standard	Disbursement Voucher	300000011987671	MILEAGE 18-0567	12/7/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$92.21	95207
Standard	SJD00038	300000010986335	224156633001	11/14/18	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$93.07	85038-9248
Standard	SJD01144	300000010415482	464125	11/2/18	REDLEAF PRESS	1200	Contracts & Grants	4305	Supply	\$93.44	55117-1065
Standard	Disbursement Voucher	300000012009652	TRAVEL 18-0488	12/10/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$94.14	95207
Standard	Disbursement Voucher	300000010421563	TRAVEL 18-0457	11/5/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$97.84	95207
Standard	SJD01485	300000012018322	8306-553110	12/13/18	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$98.09	30384
Standard	SJD01393	300000010682239	65185	11/8/18	KEITH'S TROPHY SUPPLY	1200	Contracts & Grants	4305	Supply	\$101.46	95202
Standard	Disbursement Voucher	300000010860568	PinedaA01	11/8/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$106.00	95207
Standard	Disbursement Voucher	300000010860590	YanezD01	11/8/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$106.00	95207
Standard	SJD00328	300000011791251	PS000974497	11/29/18	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$107.86	95813-1306
Standard	Disbursement Voucher	300000010314561	TindellR01	11/1/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$108.00	95207
Standard	Disbursement Voucher	300000010439249	AldavaS01	11/5/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$108.00	95207
Standard	Disbursement Voucher	300000010439252	BautistaJaneth01	11/5/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$108.00	95207
Standard	Disbursement Voucher	300000012032635	LunaA01	12/13/18	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$108.00	95207



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Standard	Disbursement Voucher	300000011950389	TRAVEL 18-0515	12/4/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$110.10	95207
Standard	SJD01531	300000012042703	6009728729599	12/13/18	PANERA LLC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$114.03	63150-4888
Standard	Disbursement Voucher	300000010415297	TRAVEL 18-0342	11/2/18	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	\$116.44	95207
Standard	SJD01476	300000011966478	8154439	12/6/18	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$119.40	60693
Standard	SJD01401	300000011805273	232149791001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$119.89	85038-9248
Standard	Disbursement Voucher	300000011965490	TRAVEL 18-0498	12/7/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$124.26	95207
Standard	SJD01498	300000011965921	437555799969	12/6/18	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$132.54	30353-0958
Standard	SJD00038	300000011805223	229662850001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$135.64	85038-9248
Standard	SJD01110	300000012024092	240007293001	12/12/18	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$135.90	85038-9248
Standard	Disbursement Voucher	300000012066904	TRAVEL 18-0171	12/17/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$136.15	95207
Standard	SJD01560	300000012042697	6009728729601	12/13/18	PANERA LLC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$136.71	63150-4888
Standard	Disbursement Voucher	300000012009735	TRAVEL 18-0528	12/10/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$136.84	95207
Standard	SJD00718	300000012085166	241574224001	12/20/18	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$141.69	85038-9248
Standard	SJD00618	300000010986325	11142018	11/14/18	HAMILTON, BONITA J	1200	Contracts & Grants	5055	Contract Services	\$148.50	95204
Standard	SJD01523	300000011804599	1096	11/30/18	GIBSON TRANSLATION & NOTARY	1200	Contracts & Grants	5055	Contract Services	\$148.82	95202
Standard	SJD01603	300000012042922	12112018	12/14/18	ARENDSEE, DAVID	1200	Contracts & Grants	5055	Contract Services	\$150.00	95363
Standard	Disbursement Voucher	300000011950345	TRAVEL 18-0456	12/4/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$151.90	95207
Standard	SJD01480	300000011982639	270116	12/7/18	ALBERT PAPER COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$152.60	95208-0630



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Standard	SJD00506	300000012017984	9958218802	12/12/18	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$154.95	91109-7423
Standard	SJD00506	300000011953758	9957479586	12/3/18	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$159.75	91109-7423
Standard	Disbursement Voucher	300000012009672	TRAVEL 18-0526	12/10/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$159.97	95207
Standard	SJD00779	300000010860565	489816	11/8/18	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	\$160.58	95829-9325
Standard	SJD01342	300000010877027	5885858	11/9/18	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$161.63	60693
Standard	SJD01486	300000012070001	arv38161694	12/17/18	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	4320	Instructional Supply	\$162.95	60673-1217
Standard	SJD01597	300000012036665	109412184	12/13/18	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$165.71	95207
Standard	Disbursement Voucher	300000010453883	ADV 18-0481	11/7/18	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	\$170.00	95207
Standard	SJD00569	300000012033323	41384828	12/14/18	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$170.69	90051-5320
Standard	Disbursement Voucher	300000011791379	TRAVEL 18-0343	11/29/18	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	\$171.66	95207
Standard	Disbursement Voucher	300000011987547	TRAVEL 18-0484	12/7/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$172.90	95207
Standard	Disbursement Voucher	300000011965470	TRAVEL 18-0483	12/7/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$181.84	95207
Standard	Disbursement Voucher	300000010626339	MILEAGE 18-0486	11/8/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$186.17	95207
Standard	SJD01147	300000010415491	351792	11/2/18	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$193.82	95202
Standard	Disbursement Voucher	300000012033518	TRAVEL 18-0537	12/17/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$196.14	95207
Standard	SJD01147	300000010415495	351793	11/2/18	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$196.19	95202
Standard	SJD01147	300000010415499	351794	11/2/18	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$196.19	95202
Standard	SJD01271	300000011804905	3395578438	11/30/18	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	\$196.20	75266-0409



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Standard	SJD01272	300000010877079	775480	11/9/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$196.42	95201
Standard	SJD01532	300000011946519	6775758733	12/3/18	APPLE INCORPORATED	1200	Contracts & Grants	8681	State Lottery Proceeds	\$199.00	75284-6095
Standard	SJD00727	300000012070409	12212018	12/18/18	MARTINEZ, BARBARA B	1200	Contracts & Grants	5055	Contract Services	\$200.00	95212
Standard	SJD00739	300000012070412	12212018	12/18/18	WILCOX, HELENA M	1200	Contracts & Grants	5055	Contract Services	\$200.00	95204
Standard	SJD01401	300000012024110	232149790001	12/12/18	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$206.87	85038-9248
Standard	SJD01499	300000011965929	666657564894	12/6/18	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	\$215.70	30353-0958
Standard	Disbursement Voucher	300000012066553	TRAVEL 18-0409	12/17/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$216.12	95207
Standard	Disbursement Voucher	300000011965512	TRAVEL 18-0482	12/7/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$218.14	95207
Standard	Disbursement Voucher	300000011950374	TRAVEL 18-0514	12/4/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$220.96	95207
Standard	SJD01401	300000011805290	232149792001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$222.33	85038-9248
Standard	SJD01444	300000010682427	ARC1900035	11/8/18	LINDEN UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5620	Equipment Rental	\$224.20	95236
Standard	Disbursement Voucher	300000011965831	TRAVEL 18-0419	12/6/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$227.53	95207
Standard	SJD00569	300000012036660	39645818	12/13/18	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$247.70	90051-5320
Standard	SJD01342	300000010877023	5990126	11/9/18	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$247.70	60693
Standard	SJD01296	300000012009055	SJDC20181	12/11/18	SOLANO COMMUNITY COLLEGE	1200	Contracts & Grants	5045	Consultant Services	\$248.00	94534
Handwritten	N/A	N/A	N/A	12/10/2018	Cecenia Flores	1200	Contracts & Grants	7520	Emergency FA Funds	\$250.00	95207
Handwritten	N/A	N/A	N/A	12/10/2018	Keyana Marshall	1200	Contracts & Grants	7520	Emergency FA Funds	\$250.00	95207
Standard	SJD01041	300000011965973	12032018	12/6/18	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	\$256.00	95301



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Standard	Disbursement Voucher	300000010626372	MILEAGE 18-0485	11/8/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$259.64	95207
Standard	SJD01346	300000010907469	10232018	11/9/18	SCOTT-TAYLOR, DANITA	1200	Contracts & Grants	4820	Food Purchases	\$260.90	95831
Standard	Disbursement Voucher	300000012066687	TRAVEL 18-0569	12/17/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$263.66	95207
Standard	Disbursement Voucher	300000012033493	TRAVEL 18-0524	12/17/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$265.90	95207
Standard	SJD01494	300000012018033	62296782	12/12/18	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	\$266.06	93717-1666
Standard	Disbursement Voucher	300000011950292	ADV 18-0547	12/4/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$269.00	95207
Standard	SJD01485	300000012085235	8306-555470	12/20/18	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$275.30	30384
Standard	SJD01502	300000011988096	QDR2651	12/7/18	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$276.08	60675-1515
Standard	Disbursement Voucher	300000011950111	TRAVEL 18-0273	12/3/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$277.14	95207
Standard	SJD00029	300000010986367	225537544001	11/14/18	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	\$282.35	85038-9248
Standard	Disbursement Voucher	300000011950313	ADV 18-0549	12/4/18	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	5020	All Staff Travel	\$295.00	95811-6549
Standard	Disbursement Voucher	300000012006531	ADV 18-0575	12/10/18	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	5020	All Staff Travel	\$295.00	95811-6549
Standard	SJD01600	300000012043254	12112018	12/14/18	GIANNONE, ANDREA	1200	Contracts & Grants	5055	Contract Services	\$300.00	95337
Standard	SJD01405	300000010907992	6770792908	11/14/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$300.84	75284-6095
Standard	SJD01588	300000012064779	22316946	12/17/18	MITCHELL 1	1200	Contracts & Grants	4320	Instructional Supply	\$305.20	60673-1250
Standard	SJD01320	300000012064911	8084568567	12/17/18	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$306.26	15264-0169
Standard	SJD01272	300000010877074	775589	11/9/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$309.77	95201
Standard	SJD01371	300000010316157	300	11/2/18	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	4305	Supply	\$313.00	95207



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Standard	SJD01129	300000010682475	0004892009	11/8/18	KAPLAN HIGHER EDUCATION CORP	1200	Contracts & Grants	4305	Supply	\$315.81	28289
Standard	SJD01347	300000010986801	6770577797	11/14/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$320.46	75284-6095
Standard	SJD01127	300000011946071	P37600890102	12/3/18	DISCOUNT SCHOOL SUPPLY	1200	Contracts & Grants	4305	Supply	\$321.07	60197
Standard	SJD01339	300000010876999	7599268	11/9/18	PAPER DIRECT	1200	Contracts & Grants	4320	Instructional Supply	\$323.88	55440-1151
Standard	Disbursement Voucher	300000011773929	TRAVEL 18-0322	11/27/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$330.44	95207
Standard	SJD01272	300000011966200	775595	12/6/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$363.18	95201
Standard	SJD01272	300000011805251	776230	11/30/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	\$369.02	95201
Standard	SJD01093	300000010624884	8306-550526	11/7/18	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$370.69	30384
Standard	Disbursement Voucher	300000011950310	ADV 18-0548	12/4/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$375.00	95207
Standard	Disbursement Voucher	300000012033469	TRAVEL 18-0523	12/17/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$381.98	95207
Standard	SJD01372	300000010415206	400	11/2/18	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	4305	Supply	\$385.00	95207
Standard	SJD00569	300000011946245	37855434A	12/3/18	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$388.48	90051-5320
Standard	SJD01285	300000011987712	October 2018	12/7/18	MARCOS ANTONIO MIRANDA	1200	Contracts & Grants	5055	Contract Services	\$400.00	90804
Standard	SJD00878	300000012070465	3398190240	12/18/18	STAPLES ADVANTAGE	1200	Contracts & Grants	5060	Printing and Duplicating Svcs	\$412.00	75266-0409
Standard	SJD01486	300000012064879	ARV38048521	12/17/18	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	4320	Instructional Supply	\$417.72	60673-1217
Standard	SJD01131	300000011804948	3395578444	11/30/18	STAPLES ADVANTAGE	1200	Contracts & Grants	4320	Instructional Supply	\$433.82	75266-0409
Standard	SJD01405	300000011804902	6771850385	11/30/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$433.82	75284-6095
Standard	SJD01128	300000011966278	176188	12/6/18	NASCO MODESTO	1200	Contracts & Grants	4320	Instructional Supply	\$439.83	53538-0901



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Standard	SJD01131	300000011804943	3395578442	11/30/18	STAPLES ADVANTAGE	1200	Contracts & Grants	4320	Instructional Supply	\$443.04	75266-0409
Standard	SJD01401	300000011805294	232151746001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$444.64	85038-9248
Standard	SJD00594	300000012096887	12192018	12/20/18	SMITH, MEGAN	1200	Contracts & Grants	5055	Contract Services	\$450.00	95236
Standard	SJD01604	300000012042728	12112018	12/13/18	VENHUIZEN, RYAN	1200	Contracts & Grants	5055	Contract Services	\$450.00	95258
Standard	SJD01347	300000010907360	6768869302	11/9/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$451.26	75284-6095
Standard	Disbursement Voucher	300000011791210	TRAVEL 18-0480	11/29/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$452.26	95207
Standard	SJD01368	300000011790957	102706633	11/28/18	ULINE INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$457.12	60680-1741
Standard	Disbursement Voucher	300000012009598	TRAVEL 18-0522	12/10/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$460.50	95207
Standard	SJD01304	300000010415751	5713465	11/2/18	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$461.75	60693
Standard	Disbursement Voucher	300000010986311	TRAVEL 18-0336	11/14/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$475.64	95207
Standard	Disbursement Voucher	300000011950119	TRAVEL 18-0446	12/3/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$492.27	95207
Standard	SJD01373	300000012064707	86101301	12/17/18	PRAXAIR DIST INC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$506.14	91185-1511
Standard	SJD01041	300000011982635	11262018	12/7/18	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	\$512.00	95301
Standard	SJD01405	300000010907369	6768607047	11/9/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$516.00	75284-6095
Standard	Disbursement Voucher	300000012097088	ADV 18-0608	12/21/18	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$555.00	95207
Standard	Disbursement Voucher	300000012070207	TRAVEL 18-0570	12/18/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$558.42	95207
Standard	SJD01402	300000010860561	1301634482	11/8/18	NEWEGG INC	1200	Contracts & Grants	4320	Instructional Supply	\$560.26	91748
Standard	Disbursement Voucher	300000012066660	TRAVEL 18-0571	12/17/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$563.87	95207



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Standard	SJD01206	300000011908659	1000011549	11/30/18	THE SHOP COMPANY	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$564.00	08701
Standard	SJD01381	300000011764796	149680759	11/26/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$565.71	10087-8072
Standard	SJD01381	300000011764796	149680759	11/26/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$565.71	10087-8072
Standard	SJD01601	300000012042693	12112018	12/13/18	OGDEN, PAULA J	1200	Contracts & Grants	5055	Contract Services	\$600.00	95204
Standard	SJD01602	300000012043258	12112018	12/14/18	ENGLAND, JACQUELINE	1200	Contracts & Grants	5055	Contract Services	\$600.00	95746
Standard	Disbursement Voucher	300000012070387	travel 18-0504	12/18/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$616.63	95207
Standard	SJD01414	300000012017980	011408390	12/12/18	GALLS LLC	1200	Contracts & Grants	4320	Instructional Supply	\$638.42	60694-1628
Standard	SJD01482	300000011966148	240519	12/6/18	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	4320	Instructional Supply	\$647.47	95352-0000
Standard	SJD01485	300000012018118	8306-554436	12/12/18	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$693.88	30384
Standard	SJD00848	300000010421548	9010114	11/5/18	LIFE FIRST TRAINING CENTER	1200	Contracts & Grants	5055	Contract Services	\$702.00	95219
Standard	Disbursement Voucher	300000010421475	TRAVEL 18-0301	11/5/18	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$719.11	95207
Standard	SJD00779	300000010860580	489888	11/8/18	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	\$726.40	95829-9325
Handwritten	N/A	N/A	N/A	12/21/2018	Patricia Perez	1200	Contracts & Grants	7520	Emergency FA Funds	\$750.00	95207
Standard	SJD00844	300000011946141	11302018	12/3/18	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	\$768.00	95240
Standard	SJD01467	300000010861025	6019598710305	11/13/18	PANERA LLC	1200	Contracts & Grants	5873	Student Event	\$780.54	63150-4888
Standard	SJD00328	300000011805409	PS000975233	11/30/18	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$784.80	95813-1306
Standard	SJD01337	300000011805150	226956854001	11/30/18	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$796.32	85038-9248
Standard	SJD01398	300000012042846	EA84549360	12/14/18	THE COLLEGE BOARD	1200	Contracts & Grants	4305	Supply	\$809.33	10087-0171



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Standard	SJD01147	300000010415504	351896	11/2/18	NAPA AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	\$828.38	95202
Standard	SJD01342	300000010877005	6100263	11/9/18	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	\$869.50	60693
Standard	SJD01362	300000010316024	C782568	11/1/18	ERGODIRECT INC	1200	Contracts & Grants	4305	Supply	\$869.82	94070
Standard	SJD01142	300000010415617	453538734965	11/2/18	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$932.00	30353-0958
Standard	SJD00569	300000010986855	37318418	11/14/18	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	\$940.24	90051-5320
Standard	SJD01154	300000011790864	879977	11/28/18	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	4320	Instructional Supply	\$943.23	54402-1328
Standard	SJD01302	300000010415652	457469688693	11/2/18	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$979.02	30353-0958
Standard	Disbursement Voucher	300000011765197	TRAVEL 18-0509	11/27/18	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$990.00	95207
Standard	SJD01323	300000011790785	10152018	11/28/18	MISSION COMMUNITY SERVICES CORPORATION	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,000.00	93401
Standard	Disbursement Voucher	300000012006169	1077795737B	12/10/18	RICOH USA INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$1,002.33	91110-0850
Standard	SJD01041	300000010315916	10272018	11/1/18	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	\$1,024.00	95301
Handwritten	N/A	N/A	N/A	12/20/2018	VNR International LLC	1200	Contracts & Grants	4320	Invoice	\$1,122.47	95207
Standard	SJD00844	300000012070404	12212018	12/18/18	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	\$1,152.00	95240
Standard	SJD01486	300000012064887	ARV38038360	12/17/18	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	4320	Instructional Supply	\$1,180.54	60673-1217
Standard	SJD01547	300000012069978	935804	12/17/18	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	4320	Instructional Supply	\$1,199.24	54402-1328
Standard	SJD01583	300000012042934	12032018	12/14/18	DUELTGEN, MICHELE	1200	Contracts & Grants	5055	Contract Services	\$1,200.00	95377
Standard	SJD01288	300000011987716	1012018	12/7/18	MARSHA F POSNER WILLIAMS	1200	Contracts & Grants	5055	Contract Services	\$1,211.00	91403
Standard	SJD00682	300000011790599	TB32449	11/28/18	TERRACON CONSULTANTS INC	1200	Contracts & Grants	6220	Building Improvements	\$1,240.00	63195-9673



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Standard	SJD01563	300000012033041	11212018	12/14/18	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5620	Equipment Rental	\$1,395.64	95336
Standard	SJD01347	300000010316011	6767654984	11/1/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$1,420.32	75284-6095
Standard	SJD01415	300000012070426	SI-0387538	12/18/18	GLOCK PROFESSIONAL INC	1200	Contracts & Grants	4320	Instructional Supply	\$1,526.00	30082
Standard	SJD01483	300000011953999	11012018	12/3/18	BISHOP, SARAH	1200	Contracts & Grants	5055	Contract Services	\$1,600.00	95632
Standard	SJD01539	300000012085108	14110	12/20/18	DC GRAVES CO INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$1,613.00	01880
Standard	SJD01293	300000010682431	L4134	11/8/18	LEGENDS APPAREL	1200	Contracts & Grants	5050	Advertising/Promo	\$1,657.25	95204-0487
Standard	SJD01349	300000011953744	165627573.00	12/3/18	BROWNELLS INC	1200	Contracts & Grants	4320	Instructional Supply	\$1,687.44	50112
Standard	SJD01434	300000010682483	08202018	11/8/18	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	5055	Contract Services	\$1,700.00	95241
Standard	SJD01381	300000011965777	151037842	12/6/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$1,704.24	10087-8072
Standard	SJD00681	300000010624875	622	11/7/18	KELLEY, TODD	1200	Contracts & Grants	6220	Building Improvements	\$1,725.00	95215
Standard	SJD01532	300000011965800	6776460188	12/6/18	APPLE INCORPORATED	1200	Contracts & Grants	8681	State Lottery Proceeds	\$1,780.61	75284-6095
Standard	SJD01544	300000011953986	1306	12/3/18	FAGUNDES MEATS & CATERING INC	1200	Contracts & Grants	4820	Food Purchases	\$1,899.79	95336
Standard	SJD01244	300000010415507	11012018	11/2/18	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	\$1,944.03	95203
Standard	SJD01244	300000011983062	12012018	12/7/18	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	\$1,944.03	95203
Standard	SJD00444	300000012033366	12142018OCT2018	12/14/18	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	\$1,980.00	95205
Standard	SJD01570	300000012006208	65046486	12/10/18	GALE/CENGAGE LEARNING	1200	Contracts & Grants	5055	Contract Services	\$2,076.70	60694-5501
Standard	SJD01320	300000011790868	8084171321	11/28/18	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$2,088.37	15264-0169
Standard	SJD01357	300000012036656	12062018	12/13/18	MCCOMB, JASON	1200	Contracts & Grants	5055	Contract Services	\$2,292.60	95258



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01334	300000011791498	INV0618782	11/30/18	ASSESSMENT TECHNOLOGIES INSTITUTE	1200	Contracts & Grants	5055	Contract Services	\$2,340.00	60693-0622
Standard	SJD01550	300000012042927	12102018	12/14/18	JARA, VANESSA	1200	Contracts & Grants	5055	Contract Services	\$2,350.00	95209
Standard	SJD01046	300000012005571	9314	12/10/18	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	6220	Building Improvements	\$2,419.90	95816
Standard	SJD01357	300000010415826	10312018	11/2/18	MCCOMB, JASON	1200	Contracts & Grants	5055	Contract Services	\$2,445.44	95258
Standard	SJD01396	300000010908008	434689639983	11/14/18	AMAZON.COM LLC	1200	Contracts & Grants	8681	State Lottery Proceeds	\$2,508.52	30353-0958
Standard	SJD00444	300000012033352	12142018	12/14/18	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	\$2,550.00	95205
Standard	SJD01500	300000011790687	9000853583	11/28/18	OPEN TEXT INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$2,618.68	60673-1246
Standard	SJD00083	300000012098406	306526	12/21/18	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	\$2,670.00	95610
Standard	SJD00444	300000011966366	OCT2018	12/6/18	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	\$2,820.00	95205
Standard	SJD01136	300000012085421	632152A	12/20/18	MEISSNER SEWING MACHINE CO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$2,914.48	95815
Standard	SJD01479	300000011965937	798953544636	12/6/18	AMAZON.COM LLC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$2,942.70	30353-0958
Standard	SJD01509	300000011953610	24054	12/3/18	WORKHANDS INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$3,000.00	94112
Standard	SJD01572	300000012097180	10862511	12/21/18	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	\$3,173.78	15264-4898
Standard	SJD01357	300000011804832	11292018	11/30/18	MCCOMB, JASON	1200	Contracts & Grants	5055	Contract Services	\$3,362.48	95258
Standard	SJD01188	300000010908101	11012018	11/14/18	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	5055	Contract Services	\$3,500.00	95382
Standard	SJD00945	300000010908176	000012134378	11/14/18	AT&T CORP	1200	Contracts & Grants	5055	Contract Services	\$3,576.26	60197-9011
Standard	SJD01001	300000010986392	11012018	11/14/18	SNOW, ASHLEY	1200	Contracts & Grants	5055	Contract Services	\$3,825.00	95204
Standard	SJD01445	300000012064632	SJDCC218	12/17/18	LENSLOCK, INC.	1200	Contracts & Grants	6423	New Equip Instruct Capital > \$5,000	\$3,950.00	92127



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Standard	SJD00444	300000011946083	11292018	12/3/18	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	\$4,080.00	95205
Handwritten	N/A	N/A	N/A	12/19/2018	Campus Pride	1200	Contracts & Grants	5055	STH Training	\$4,112.31	95207
Standard	SJD01466	300000011790569	541821	11/28/18	NETSUPPORT INCORPORATED	1200	Contracts & Grants	8681	State Lottery Proceeds	\$4,137.98	30005
Standard	SJD01373	300000012064692	86007490	12/17/18	PRAXAIR DIST INC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$4,229.93	91185-1511
Standard	SJD01540	300000011965361	REN920	12/6/18	REGROUP	1200	Contracts & Grants	5568	Software Services and Licenses	\$4,500.00	94114
Standard	SJD01426	300000010907287	0108510	11/9/18	CASAS	1200	Contracts & Grants	5055	Contract Services	\$4,800.00	92123
Standard	SJD01376	300000010907983	507158	11/14/18	FEDERAL EASTERN INTERNATIONAL, LLC	1200	Contracts & Grants	4320	Instructional Supply	\$4,872.40	33622
Standard	SJD00083	300000012085406	306246	12/20/18	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	\$5,130.00	95610
Standard	SJD01221	300000012033106	118100102	12/14/18	SASSAFRAS SOFTWARE INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$5,220.00	03755
Standard	SJD01465	300000010907977	2356	11/14/18	COMEVO INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$5,226.00	93401
Standard	SJD01182	300000010907445	126118	11/9/18	MITTLER BROS MACHINE & TOOL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$5,506.27	63390
Standard	SJD01473	300000010986791	6770629390	11/14/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$5,677.82	75284-6095
Standard	SJD01405	300000012070371	6771728209	12/18/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$5,683.64	75284-6095
Handwritten	N/A	N/A	N/A	11/2/2018	Citibank	1200	Contracts & Grants	N/A	CC Payment	\$6,456.44	95207
Standard	SJD01611	300000012069965	6770	12/17/18	UWORLD	1200	Contracts & Grants	5875	Training	\$6,533.00	75019
Standard	SJD01188	300000010908107	11012018A	11/14/18	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	5055	Contract Services	\$6,650.00	95382
Standard	SJD01363	300000011946113	10276958751	12/3/18	DELL MARKETING L P	1200	Contracts & Grants	6422	New Equip Instruct NonCap \$1,000-\$4,999	\$6,986.21	91110
Standard	SJD00945	300000012017872	000012271685	12/12/18	AT&T CORP	1200	Contracts & Grants	5055	Contract Services	\$7,152.52	60197-9011



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Standard	SJD01552	300000012033148	AR111511	12/14/18	SAN JOAQUIN RTD	1200	Contracts & Grants	7610	Student Bus Passes	\$8,000.00	95201
Standard	SJD01398	300000010907911	EA83876040	11/13/18	THE COLLEGE BOARD	1200	Contracts & Grants	4305	Supply	\$8,250.00	10087-0171
Standard	SJD01341	300000012033288	00432049	12/14/18	MUSSON THEATRICAL INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$8,373.93	95050-0000
Standard	SJD01381	300000011946016	149127941	12/3/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$9,614.68	10087-8072
Standard	SJD01381	300000011946016	149127941	12/3/18	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$9,614.68	10087-8072
Standard	SJD01049	300000012064651	3955512	12/17/18	TRIMARK ECONOMY RESTAURANT FIXTURES	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$9,877.58	95814-0000
Standard	SJD01262	300000011790794	08312018	11/28/18	YOSEMITE COMMUNITY COLLEGE DIST	1200	Contracts & Grants	5055	Contract Services	\$10,000.00	95362-4065
Standard	SJD01262	300000011790794	08312018	11/28/18	YOSEMITE COMMUNITY COLLEGE DIST	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$10,000.00	95362-4065
Standard	SJD01275	300000012036626	8238	12/13/18	LINK SYSTEMS INTERNATIONAL INC	1200	Contracts & Grants	5055	Contract Services	\$10,000.00	33634
Standard	SJD01058	300000012097270	10862500	12/21/18	SRT SUPPLY, LLC	1200	Contracts & Grants	6423	New Equip Instruct Capital > \$5,000	\$10,095.25	33622
Standard	SJD01273	300000012070011	776520-777224	12/17/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$10,339.02	95201
Standard	SJD01383	300000011965953	775934	12/6/18	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$10,780.12	95201
Standard	SJD01356	300000010682252	634054	11/8/18	MEISSNER SEWING MACHINE CO	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$10,899.99	95815
Standard	SJD00992	300000010315977	62275731	11/1/18	BARNES WELDING	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$12,234.62	93717-1666
Standard	SJD01088	300000011966126	12307519	12/6/18	KATOM RESTAURANT SUPPLY, INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$15,931.44	37764
Standard	SJD01343	300000011966136	00432215	12/6/18	MUSSON THEATRICAL INCORPORATED	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$17,461.80	95050-0000
Standard	SJD01343	300000011966136	00432215	12/6/18	MUSSON THEATRICAL INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$17,461.80	95050-0000
Standard	SJD01343	300000011966136	00432215	12/6/18	MUSSON THEATRICAL INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$17,461.80	95050-0000



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Standard	SJD00982	300000011946375	14299	12/3/18	SCOTT MACHINERY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$20,884.40	95652-2454
Standard	SJD01510	300000012070497	INV0002282742	12/18/18	KASEYA US SALES LLC	1200	Contracts & Grants	5055	Contract Services	\$22,875.00	22210
Standard	SJD01510	300000012070497	INV0002282742	12/18/18	KASEYA US SALES LLC	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$22,875.00	22210
Standard	SJD01510	300000012070497	INV0002282742	12/18/18	KASEYA US SALES LLC	1200	Contracts & Grants	8629	Other General Categorical Programs	\$22,875.00	22210
Standard	SJD01347	300000010907348	6768813596	11/9/18	APPLE INCORPORATED	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$23,181.06	75284-6095
Standard	SJD00839	300000011966063	1044	12/6/18	PAUL DOWNS CONSULTING	1200	Contracts & Grants	5055	Contract Services	\$23,819.00	94703
Standard	SJD01270	300000012017890	QFX2403	12/12/18	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$26,559.72	60675-1515
Handwritten	N/A	N/A	N/A	11/28/2018	Citibank	1200	Contracts & Grants	N/A	CC Payment	\$33,382.59	95207
Standard	SJD01359	300000012064621	ARV37857934	12/17/18	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$36,678.50	60673-1217
Standard	SJD01593	300000012043097	26973	12/14/18	CINCOM SYSTEMS INC	1200	Contracts & Grants	5568	Software Services and Licenses	\$40,130.00	60693-0332
Standard	SJD00838	300000011966083	1045	12/6/18	PAUL DOWNS CONSULTING	1200	Contracts & Grants	5055	Contract Services	\$42,992.00	94703
Standard	SJD01545	300000012085342	20	12/20/18	L & L FABRICATING	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$43,661.95	44050
Standard	SJD00737	300000010624873	23938	11/7/18	AUTOMOTIVE ELECTRONICS SERVICES INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$44,690.00	93727-2279
Standard	SJD01453	300000011805424	S3045201	11/30/18	HOLT OF CALIFORNIA	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$44,808.81	95813-1306
Standard	SJD01541	300000012070206	190901	12/18/18	SIMLOG INC	1200	Contracts & Grants	6423	New Equip Instruct Capital > \$5,000	\$52,700.00	H2Z 1V7
Standard	SJD01157	300000010986770	258133	11/14/18	COMPUTERLAND OF SILICON VALLEY	1200	Contracts & Grants	5568	Software Services and Licenses	\$61,945.00	95110
Standard	SJD01157	300000010986770	258133	11/14/18	COMPUTERLAND OF SILICON VALLEY	1200	Contracts & Grants	8839	Other Contract Services	\$61,945.00	95110
Standard	SJD01412	300000012085369	20181565	12/20/18	MIDSTATE AUTOMOTIVE EQUIPMENT COMPANY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$69,470.06	93611



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Standard	SJD00920	300000012070273	1877USA27	12/18/18	LUCAS-NUELLE, INC.	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$90,371.00	10268
Standard	SJD00808	300000011946001	1118	12/3/18	TRACY UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5055	Contract Services	\$110,000.00	95376
Standard	SJD01417	300000012033079	13808	12/14/18	SCOTT MACHINERY	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$128,945.12	95652-2454
Handwritten	N/A	N/A	N/A	11/13/2018	Ed Results Partnership	1200	Contracts & Grants	5055	1st Quarter Invoice	\$147,305.11	95207
Standard	SJD00679	300000011765131	AP4	11/27/18	CNW CONSTRUCTION	1200	Contracts & Grants	6220	Building Improvements	\$151,738.99	95672
Standard	SJD01252	300000011954366	19832	12/4/18	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$219,776.85	95616
Standard	SJD00763	300000011982983	27627	12/7/18	CODE 3 WEAR	1300	Parking Restricted	4305	Supply	\$14.55	95207
Standard	SJD00763	300000011982957	27696	12/7/18	CODE 3 WEAR	1300	Parking Restricted	4305	Supply	\$18.40	95207
Standard	SJD00248	300000012043228	60108368	12/14/18	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$24.03	95201
Standard	SJD00248	300000012043232	60108434	12/14/18	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$28.32	95207
Standard	SJD00248	300000010415849	60107884	11/2/18	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$65.84	95201
Standard	SJD00763	300000010415790	26935	11/2/18	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$141.54	95207
Standard	SJD00763	300000012064620	28019	12/17/18	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$171.59	95207
Standard	SJD00763	300000011983004	27207	12/7/18	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$175.34	95207
Standard	SJD00763	300000012098359	26766	12/21/18	CODE 3 WEAR	1300	Parking Restricted	4305	Supply	\$205.07	95207
Standard	SJD00763	300000010415785	27015	11/2/18	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$277.40	95207
Standard	SJD00248	300000012043243	60107675	12/14/18	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$773.13	95201
Standard	SJD01400	300000010877041	80001234	11/9/18	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	\$834.00	95203



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Standard	SJD01400	300000012017894	80001276	12/12/18	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017942	80001204	12/12/18	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017946	80001205	12/12/18	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017951	80001206	12/12/18	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	\$834.00	95203
Standard	SJD01400	300000012017956	80001207	12/12/18	DELTA WIRELESS INCORPORATED	1300	Parking Restricted	5055	Contract Services	\$834.00	95203
Standard	SJD00248	300000012043224	60108375	12/14/18	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$1,265.65	95201
Standard	SJD01462	300000011950200	IV06534	12/3/18	PARKEON INC.	1300	Parking Restricted	4305	Supply	\$2,108.06	08057
Standard	SJD01462	300000011950200	IV06534	12/3/18	PARKEON INC.	1300	Parking Restricted	6471	New Equip Low Cost \$200-\$999	\$2,108.06	08057
Standard	SJD00248	300000012043220	60107520	12/14/18	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$2,443.70	95201
Standard	SJD00082	300000010315572	AGS\$642 CDC	11/1/18	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	\$5.35	91189-1002
Standard	SJD00082	300000011950404	AHXB040 CDC	12/4/18	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	\$5.37	91189-1002
Standard	SJD00144	300000012085292	0005767308	12/20/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$68.25	90074-2266
Standard	SJD00144	300000011953711	0005746687	12/3/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$111.43	90074-2266
Standard	SJD00144	300000012064653	0005763377	12/17/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$131.08	90074-2266
Standard	SJD00144	300000010315478	0005739642	11/1/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$150.25	90074-2266
Standard	SJD00144	300000011805350	0005755259	11/30/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$176.43	90074-2266
Standard	SJD00144	300000010876937	0005743658	11/9/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$181.68	90074-2266
Standard	SJD00144	300000012010258	0005759339	12/11/18	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$185.13	90074-2266



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Standard	SJD01608	300000012070178	390321282	12/18/18	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development	5280	Permits, License & Fees	\$484.00	94244-2430
Standard	SJD00474	300000011804561	184804173	11/30/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$526.34	95353-0729
Standard	SJD00474	300000011790879	184793522	11/28/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$535.15	95353-0729
Standard	SJD00474	300000012006509	184824251A	12/10/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$537.22	95353-0729
Standard	SJD00474	300000011790814	184783436	11/28/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$540.72	95353-0729
Standard	SJD00474	300000010415553	184775599	11/2/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$567.28	95353-0729
Standard	SJD00474	300000012006513	184818239	12/10/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$594.09	95353-0729
Standard	SJD00474	300000012033054	184835135	12/14/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$617.65	95353-0729
Standard	SJD00474	300000012097011	184842721	12/21/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$624.49	95353-0729
Standard	SJD00474	300000011790822	184769756	11/28/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$643.81	95353-0729
Standard	SJD00474	300000010415458	184778986	11/2/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$654.41	95353-0729
Standard	SJD00474	300000010453301	184787001	11/6/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$717.28	95353-0729
Standard	SJD00474	300000012085148	184839732	12/20/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$718.91	95353-0729
Standard	SJD00474	300000011791542	184814965	11/30/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$746.28	95353-0729
Standard	SJD00474	300000012023870	184832194	12/12/18	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$758.04	95353-0729
Standard	SJD01608	300000012070183	390321278	12/18/18	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development	5280	Permits, License & Fees	\$1,210.00	94244-2430
Standard	SJD00686	300000011950163	209386	12/3/18	NASCO MODESTO	3400	Farm	4305	Supply	\$13.89	53538-0901
Standard	SJD00092	300000010415281	1262880	11/2/18	RAIN FOR RENT	3400	Farm	4305	Supply	\$13.94	90074-2541
Standard	SJD00092	300000010415289	1273854	11/2/18	RAIN FOR RENT	3400	Farm	4305	Supply	\$13.94	90074-2541
Standard	SJD00202	300000011953968	69144763	12/3/18	DISCOUNT AG PARTS	3400	Farm	4305	Supply	\$15.75	95357-7573



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Standard	SJD00154	300000011804582	72044256047OVT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$22.14	95899-7300
Standard	SJD00154	300000012070085	72044256047NOV2018	12/17/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$24.43	95899-7300
Standard	SJD00154	300000012006174	30066923357NOV2018	12/10/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$29.15	95899-7300
Standard	SJD00154	300000011804586	34337422652OCT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$30.47	95899-7300
Standard	SJD00154	300000012070052	34337422652NOV2018	12/17/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$42.32	95899-7300
Standard	SJD00275	300000010415276	343392	11/2/18	SWIER TIRE	3400	Farm	4305	Supply	\$58.71	95366
Standard	SJD00142	300000010453129	02008 OCT2018	11/7/18	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$60.94	95366
Standard	SJD00154	300000012085228	47880673810NOV2018	12/20/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$65.31	95899-7340
Standard	SJD00275	300000011954037	2371	12/3/18	SWIER TIRE	3400	Farm	4305	Supply	\$82.91	95366
Standard	SJD00234	300000011804936	11012018-	11/30/18	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	\$94.32	95632
Standard	SJD00154	300000011804574	48297340456OCT2018	11/30/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$94.43	95899-7300
Standard	SJD00234	300000012064802	12012018	12/17/18	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	\$95.73	95632
Standard	SJD00154	300000012085237	48297340456NOV2018	12/20/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$106.82	95899-7300
Standard	SJD00138	300000011805508	2092395814022477-5 Dec	11/30/18	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	\$110.11	45274-0407
Standard	SJD00275	300000011954032	2291	12/3/18	SWIER TIRE	3400	Farm	4305	Supply	\$113.33	95366
Standard	SJD00447	300000010987086	N130377	11/26/18	SAN JOAQUIN VALLEY APCD	3400	Farm	5280	Permits, License & Fees	\$136.00	93726-0244
Standard	SJD01399	300000010987124	FTCB860173	11/26/18	BIG VALLEY FORD INC	3400	Farm	5640	Repair and Maintenance Services	\$184.15	95269
Standard	SJD00202	300000011953964	69269763	12/3/18	DISCOUNT AG PARTS	3400	Farm	4305	Supply	\$190.36	95357-7573
Standard	SJD00142	300000011954017	19704006	12/3/18	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$339.60	95366
Standard	SJD00142	300000011953991	19702007	12/3/18	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$487.92	95366



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Standard	SJD00142	300000011954023	19704007	12/3/18	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$666.72	95366
Standard	SJD01549	300000011966374	INV06545	12/6/18	TIMOTHY STEWART & LEKOS SEED CO INC	3400	Farm	5923	Crop Costs	\$760.00	95695
Standard	SJD00197	300000011765057	SS58951	11/26/18	GARTON TRACTOR INCORPORATED	3400	Farm	5640	Repair and Maintenance Services	\$881.49	95381
Standard	SJD00785	300000010682476	143250	11/8/18	G&F AG SERVICES INC	3400	Farm	5055	Contract Services	\$1,600.00	95366
Standard	SJD01537	300000011965960	143272	12/6/18	G&F AG SERVICES INC	3400	Farm	5055	Contract Services	\$1,600.00	95366
Standard	SJD00922	300000012015772	2018-686	12/11/18	BARBAGELATA FARMS	3400	Farm	5923	Crop Costs	\$1,620.00	95236
Standard	SJD00741	300000012085132	353	12/20/18	2Q FARMING INCORPORATED	3400	Farm	5923	Crop Costs	\$1,912.50	95366
Standard	SJD00154	300000010421418	30066923357OCT2018	11/5/18	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$1,964.47	95899-7300
Standard	SJD00142	300000011954028	19702003	12/3/18	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$2,035.44	95366
Standard	SJD00077	300000011953960	112438	12/3/18	AMERICAN FERTILIZER & FOLIAR CO LLC	3400	Farm	5923	Crop Costs	\$2,189.65	93624
Standard	SJD00912	300000010415293	17167	11/2/18	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	5923	Crop Costs	\$3,062.88	95240-9734
Standard	SJD01562	300000012005603	27	12/10/18	RIVERCREST NUT CO	3400	Farm	5923	Crop Costs	\$4,215.00	95366
Standard	SJD01643	300000012097350	0548793955	12/21/18	PACE SUPPLY CORPORATION	3900	Redevelopment	5640	Repair and Maintenance Services	\$539.40	94927-6407
Standard	SJD01042	300000011764688	623	11/26/18	KELLEY, TODD	3900	Redevelopment	6220	Building Improvements	\$600.00	95215
Standard	SJD00597	300000012064548	26616	12/17/18	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	6220	Building Improvements	\$800.00	92660
Standard	SJD01387	300000012097344	268006	12/21/18	R F MACDONALD COMPANY	3900	Redevelopment	5640	Repair and Maintenance Services	\$887.50	94545-0000
Standard	SJD00689	300000012005579	59911	12/10/18	3QC	3900	Redevelopment	5055	Contract Services	\$1,974.50	95630
Standard	SJD00597	300000012005551	26600	12/10/18	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	6220	Building Improvements	\$2,000.00	92660
Standard	SJD01225	300000012017898	29122317-00	12/12/18	AMERICAN REFRIGERATION SUPPLIES	3900	Redevelopment	5640	Repair and Maintenance Services	\$3,133.10	85036
Standard	SJD01387	300000012097337	268628	12/21/18	R F MACDONALD COMPANY	3900	Redevelopment	5640	Repair and Maintenance Services	\$3,841.50	94545-0000



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Standard	SJD00689	300000012005575	59918	12/10/18	3QC	3900	Redevelopment	5055	Contract Services	\$6,282.52	95630
Standard	SJD00648	300000011965790	1-82867529018	12/6/18	JOHNSON CONTROLS INC	3900	Redevelopment	5055	Contract Services	\$14,100.00	75373
Standard	SJD00265	300000011982907	2516	12/7/18	BAY CITY INC	3900	Redevelopment	6220	Building Improvements	\$37,394.85	95247
Standard	SJD00265	300000011982898	2504	12/7/18	BAY CITY INC	3900	Redevelopment	6220	Building Improvements	\$49,712.55	95247
Standard	SJD00078	300000010415438	8151521	11/2/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$0.44	94144
Standard	SJD00638	300000012024046	1764998	12/12/18	MOBILE MODULAR MANAGEMENT CORP	4100	Capital Projects	6220	Building Improvements	\$107.15	94145-5043
Standard	SJD00638	300000012024050	1789923	12/12/18	MOBILE MODULAR MANAGEMENT CORP	4100	Capital Projects	6220	Building Improvements	\$107.15	94145-5043
Standard	SJD00638	300000012085104	1816215	12/20/18	MOBILE MODULAR MANAGEMENT CORP	4100	Capital Projects	6220	Building Improvements	\$107.15	94145-5043
Standard	SJD01012	300000012005567	44422453	12/10/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$192.50	94144
Standard	SJD01590	300000012064708	6778943823	12/17/18	APPLE INCORPORATED	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$259.00	75284-6095
Standard	SJD01431	300000011764741	SOI-043184	11/26/18	PLATINUM VISUAL SYSTEMS	4100	Capital Projects	4305	Supply	\$346.20	92879
Standard	SJD01522	300000011804834	6775239728	11/30/18	APPLE INCORPORATED	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$518.00	75284-6095
Standard	SJD01535	300000012069960	QFZ8149	12/17/18	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$718.11	60675-1515
Handwritten	N/A	N/A	N/A	11/7/2018	Ben-Jamin Detailing	4100	Capital Projects	6220	Overspray correction	\$1,600.00	95207
Handwritten	N/A	N/A	N/A	11/8/2018	Ben-Jamin Detailing	4100	Capital Projects	6220	Overspray correction	\$1,600.00	95207
Standard	SJD00869	300000010415925	1608357	11/2/18	PUBLIC AGENCY LAW GROUP	4100	Capital Projects	5055	Contract Services	\$2,204.20	90245-5648
Standard	SJD01012	300000011965837	8177288	12/6/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$3,235.79	94144
Standard	SJD01590	300000012064599	6779802822	12/17/18	APPLE INCORPORATED	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$3,438.41	75284-6095



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Standard	SJD01012	300000012085338	8188147	12/20/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$3,782.10	94144
Standard	SJD01525	300000012085140	10284989384	12/20/18	DELL MARKETING L P	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$6,556.15	91110-0916
Standard	SJD01013	300000011982734	SF1800590	12/7/18	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	5055	Contract Services	\$6,594.80	60675-1515
Standard	SJD01012	300000011965843	8147870	12/6/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$6,750.00	94144
Standard	SJD01522	300000011946514	6775797302	12/3/18	APPLE INCORPORATED	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$6,876.82	75284-6095
Standard	SJD01535	300000011987720	QFP9180	12/7/18	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$6,922.56	60675-1515
Standard	SJD00292	300000012064552	82419	12/17/18	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	\$9,760.00	95833
Standard	SJD01013	300000012017906	SF1800674	12/12/18	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	5055	Contract Services	\$9,892.20	60675-1515
Standard	SJD00656	300000012009743	6219	12/10/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$11,024.06	75267
Standard	SJD00292	300000011764554	81562	11/26/18	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	\$11,760.00	95833
Standard	SJD00656	300000010415813	6029-	11/2/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$13,200.00	75267
Standard	SJD00656	300000010415825	6089	11/2/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$13,200.00	75267
Standard	SJD00656	300000011765104	6163	11/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$13,200.00	75267
Standard	SJD00656	300000010415796	6111	11/2/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$15,840.00	75267
Standard	SJD00656	300000011775945	6180	11/28/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$15,840.00	75267
Standard	SJD01274	300000010415715	10274579067	11/2/18	DELL MARKETING L P	4100	Capital Projects	6473	New Equip Capital > \$5,000	\$26,008.67	91110
Standard	SJD01593	300000012043097	26973	12/14/18	CINCOM SYSTEMS INC	4100	Capital Projects	5055	Contract Services	\$40,130.00	60693-0332
Standard	SJD00183	300000011966410	4	12/6/18	REGREEN INC	4100	Capital Projects	6220	Building Improvements	\$40,516.42	90245



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Standard	SJD00183	300000010415415	3	11/2/18	REGREEN INC	4100	Capital Projects	6220	Building Improvements	\$58,891.84	90245
Standard	SJD00656	300000012064563	6234	12/17/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$77,497.50	75267
Standard	SJD00656	300000011765108	6162	11/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$78,839.50	75267
Standard	SJD01439	300000011982894	669	12/7/18	AMERICAN RIVER CONSTRUCTION INCORPORATED	4100	Capital Projects	6220	Building Improvements	\$90,503.65	95667
Standard	SJD00656	300000011775983	6184	11/28/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$92,000.00	75267
Standard	SJD00656	300000012009875	6052	12/10/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$93,570.00	75267
Standard	SJD00656	300000012009747	6229	12/10/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$105,946.85	75267
Standard	SJD00078	300000010415430	8136192	11/2/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$121,812.94	94144
Standard	SJD00078	300000010624895	8169517	11/7/18	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	\$124,615.20	94144
Standard	SJD00656	300000010415834	6115-	11/2/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$125,560.00	75267
Standard	SJD00656	300000011791396	6181	11/29/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$140,386.51	75267
Standard	SJD00656	300000011765100	5984	11/27/18	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$152,164.87	75267
Standard	SJD00536	300000011764766	22K279417	11/26/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$45.23	75284-7428
Standard	SJD00536	300000011764774	22K279416	11/26/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$82.36	75284-7428
Standard	SJD00536	300000011764762	22K292078	11/26/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$93.21	75284-7428
Standard	SJD00536	300000010907395	22K280108	11/9/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$114.89	75284-7428
Standard	SJD00536	300000010907391	22K280109	11/9/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$121.04	75284-7428



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Standard	SJD00720	300000011764680	1773164	11/26/18	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$132.87	94145-5043
Standard	SJD00720	300000011764653	1782461	11/26/18	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$141.59	94551
Standard	SJD00720	300000012024032	1756387	12/12/18	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$141.59	94145-5043
Standard	SJD00536	300000010907399	22K274976	11/9/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$163.50	75284-7428
Standard	SJD00720	300000011764711	1773246	11/26/18	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$174.84	94145-5043
Standard	SJD00536	300000010907404	22K284230	11/9/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$383.37	75284-7428
Standard	SJD01075	300000010421715	105	11/5/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$560.00	95204
Standard	SJD01075	300000012009723	110	12/10/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$700.00	95204
Standard	SJD00536	300000012042887	22K295084	12/14/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$941.83	75284-7428
Standard	SJD01075	300000011764647	106	11/26/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$1,120.00	95204
Standard	SJD01075	300000011765111	107	11/27/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$1,400.00	95204
Standard	SJD01075	300000011765125	108	11/27/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$1,400.00	95204
Standard	SJD01075	300000011982849	109	12/7/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$1,400.00	95204
Standard	SJD01075	300000012069995	111	12/17/18	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	\$1,400.00	95204
Standard	SJD00536	300000011764735	22K292262	11/26/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$1,459.53	75284-7428
Standard	SJD01585	300000012070035	IVM000096	12/17/18	HAZARD MANAGMENT SERVICE INC	4200	Measure L Bond	6260	New Buildings	\$1,520.00	95357
Standard	SJD01117	300000010860921	18280	11/13/18	PERSON CENTERED SERVICES	4200	Measure L Bond	6220	Building Improvements	\$1,673.75	95204
Standard	SJD00536	300000011764770	22K291080	11/26/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$1,928.34	75284-7428



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Standard	SJD00548	300000011764696	20179-1069	11/26/18	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	\$2,100.00	95337
Standard	SJD00536	300000012042850	22K295083	12/14/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$2,491.94	75284-7428
Standard	SJD00270	300000011982916	JFG 12502	12/7/18	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	\$2,535.00	94523
Standard	SJD00857	300000010987141	58554	11/26/18	STERLING ENVIRONMENTAL CORPORATION	4200	Measure L Bond	6220	Building Improvements	\$3,240.00	94603
Standard	SJD00659	300000011764692	20479-1070	11/26/18	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	\$4,600.00	95337
Standard	SJD01454	300000011790589	0731183174	11/28/18	SHANDAM CONSULTING INC	4200	Measure L Bond	6220	Building Improvements	\$4,800.00	95811
Standard	SJD00536	300000012017838	22K293026	12/12/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$4,885.38	75284-7428
Standard	SJD00889	300000011790873	INV0115758	11/28/18	CENTRAL VALLEY HARDWARE CO	4200	Measure L Bond	6220	Building Improvements	\$5,414.71	95201-2008
Standard	SJD00857	300000010987056	58528	11/26/18	STERLING ENVIRONMENTAL CORPORATION	4200	Measure L Bond	6220	Building Improvements	\$6,480.00	94603
Standard	SJD01515	300000011965773	DSA Project 02-117230	12/6/18	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	6260	New Buildings	\$7,250.00	95798-9053
Standard	SJD00480	300000011790844	8165	11/28/18	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	\$8,772.75	95320
Standard	SJD00539	300000011790850	8166	11/28/18	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	\$8,821.30	95320
Standard	SJD01454	300000011790585	0831188174	11/28/18	SHANDAM CONSULTING INC	4200	Measure L Bond	6220	Building Improvements	\$12,240.00	95811
Standard	SJD01514	300000011965769	DSA Project02-117233	12/6/18	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	6150	Sites Improvements	\$14,250.00	95798-9053
Standard	SJD00393	300000010987047	18-389	11/26/18	ALL AMERICAN GLASS CO	4200	Measure L Bond	6220	Building Improvements	\$15,828.00	95267
Standard	SJD00173	300000011764789	J021834	11/26/18	COOPER OATES AIR CONDITIONING, INC.	4200	Measure L Bond	6220	Building Improvements	\$16,138.00	95828
Standard	SJD00536	300000012042892	22K295085	12/14/18	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$19,074.98	75284-7428
Standard	SJD01454	300000011790593	09301838174	11/28/18	SHANDAM CONSULTING INC	4200	Measure L Bond	6220	Building Improvements	\$19,800.00	95811



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Standard	SJD00173	300000011982614	J021803	12/7/18	COOPER OATES AIR CONDITIONING, INC.	4200	Measure L Bond	6220	Building Improvements	\$29,133.00	95828
Standard	SJD00268	300000010987160	81512	11/26/18	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	\$46,372.00	95833
Standard	SJD00268	300000010987160	81512	11/26/18	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	\$46,372.00	95833
Standard	SJD00268	300000012064555	82418	12/17/18	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	\$46,372.00	95833
Standard	SJD00268	300000012064555	82418	12/17/18	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	\$46,372.00	95833
Standard	SJD00385	300000010991155	I8017030	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$3.45	30384-7938
Standard	SJD00529	300000012010532	U312459	12/11/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$5.40	60673-1275
Standard	SJD00385	300000012010103	I8016989	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$9.28	30384-7938
Standard	SJD00456	300000010452925	633604751	11/7/18	FEDEX	5100	Bookstore	5220	Freight In	\$11.04	15250-7461
Standard	SJD00385	300000012010138	I8017055	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$12.35	30384-7938
Standard	SJD00385	300000012084676	I8018722	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$12.94	30384-7938
Standard	SJD00385	300000012084692	I8018757	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$12.94	30384-7938
Standard	SJD00385	300000010991159	I8017032	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$18.71	30384-7938
Standard	SJD00420	300000011774240	72096985	11/28/18	MPS	5100	Bookstore	4850	New Book Purchases	\$20.13	31193-0668
Standard	SJD00385	300000012010119	I8016896	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$22.20	30384-7938
Standard	SJD00385	300000012084672	I8018636	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$28.01	30384-7938
Standard	SJD00385	300000012084642	I8018621	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$33.82	30384-7938
Standard	SJD00610	300000012010399	3314305	12/11/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$37.60	95691
Standard	SJD00529	300000012017815	L997174	12/12/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$38.97	60673-1275
Standard	SJD00385	300000012077343	I8018921	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$48.90	30384-7938
Standard	SJD00385	300000012077351	I8019026	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$48.90	30384-7938
Standard	SJD00529	300000012017811	L997170	12/12/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$52.55	60673-1275
Standard	SJD00529	300000012010459	U311885	12/11/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$53.32	60673-1275
Standard	SJD00428	300000011964728	INV239372	12/4/18	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$55.60	94303-4695
Standard	SJD00529	300000012017822	U314240	12/12/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$59.64	60673-1275



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Standard	SJD00534	300000011773628	65536886	11/27/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$62.25	60694-5999
Standard	SJD00385	300000011775661	18017044	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$62.35	30384-7938
Standard	SJD00457	300000012023717	60732943	12/12/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$69.15	60675-1856
Standard	SJD00544	300000010450063	474669587	11/6/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$74.70	65203-0000
Standard	SJD00385	300000012077128	18019493	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$76.13	30384-7938
Standard	SJD00544	300000010450007	474669714	11/6/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$81.98	65203-0000
Standard	SJD00786	300000012017769	859067	12/11/18	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$83.38	18512-0350
Standard	SJD00385	300000012077307	18018613	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$83.58	30384-7938
Standard	SJD00457	300000010452630	60732345	11/7/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$83.60	60675-1856
Standard	SJD00385	300000012077215	18019250	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$86.02	30384-7938
Standard	SJD00385	300000010991167	18017028	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$92.18	30384-7938
Standard	SJD00533	300000012067376	824865	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$92.18	75403
Standard	SJD00529	300000012010450	L994579	12/11/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$97.93	60673-1275
Standard	SJD00529	300000012010468	U312159	12/11/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$101.94	60673-1275
Standard	SJD00385	300000012077339	18018516	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$105.78	30384-7938
Standard	SJD00412	300000012097534	565028	12/21/18	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$108.48	16673-1927
Standard	SJD00335	300000012084762	J0234964	12/19/18	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	\$108.88	05302-0085
Standard	SJD00385	300000012010039	18017621	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$111.75	30384-7938
Standard	SJD00544	300000010971443	474670302	11/13/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$117.60	65203-0000
Standard	SJD00385	300000011773749	18016830	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$118.50	30384-7938
Standard	SJD00787	300000012067327	5428261	12/19/18	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	\$127.01	19406
Standard	SJD00385	300000012010417	18018342	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$127.51	30384-7938
Standard	SJD00457	300000012067283	60733044	12/19/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$130.17	60675-1856
Standard	SJD00529	300000012010438	U311931	12/11/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$139.43	60673-1275
Standard	SJD00418	300000012076786	106174036001	12/18/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$141.00	19178-6167
Standard	SJD00457	300000012067446	60733143	12/19/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$143.99	60675-1856



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Standard	SJD01632	300000012085453	06836828	12/20/18	BERENDSEN FLUID POWER INC	5100	Bookstore	4850	New Book Purchases	\$145.29	74103
Standard	SJD00385	300000012017733	18018832	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$149.60	30384-7938
Standard	SJD00457	300000012067289	60733043	12/19/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$152.00	60675-1856
Standard	SJD00457	300000010452618	60732435	11/7/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$153.06	60675-1856
Standard	SJD00385	300000012010045	18017667	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$155.04	30384-7938
Standard	SJD00529	300000012017807	U313900	12/12/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$157.56	60673-1275
Standard	SJD00415	300000012067512	11952688	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$168.00	52002
Standard	SJD00529	300000012010544	U312699	12/11/18	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$168.58	60673-1275
Standard	SJD00533	300000012097526	827335	12/21/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$172.70	75403
Standard	SJD00533	300000012097526	827335	12/21/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$172.70	75403
Standard	SJD00385	300000012010056	18018210	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$179.55	30384-7938
Standard	SJD00348	300000012067363	274086	12/19/18	TJ PUBLISHERS INC	5100	Bookstore	4850	New Book Purchases	\$185.00	75370
Standard	SJD00385	300000012010432	18018327	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$187.50	30384-7938
Standard	SJD00543	300000012067417	471368N	12/19/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$191.84	55485-5801
Standard	SJD00786	300000012067438	878610	12/19/18	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$192.00	18512-0350
Standard	SJD00457	300000012067442	60733144	12/19/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$193.80	60675-1856
Standard	SJD00420	300000012015866	73486809	12/12/18	MPS	5100	Bookstore	4850	New Book Purchases	\$194.40	31193-0668
Standard	SJD01489	300000011790781	310251808	11/28/18	PACE TECHNOLOGIES CORP	5100	Bookstore	4335	Textbooks	\$195.75	85713
Standard	SJD00385	300000012010064	18016998	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$197.69	30384-7938
Standard	SJD00457	300000012017741	60732644	12/11/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$197.71	60675-1856
Standard	SJD00385	300000012010087	18016929	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$201.45	30384-7938
Standard	SJD00457	300000011790971	60732541	11/28/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$204.32	60675-1856
Standard	SJD00457	300000010452612	60732436	11/7/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$206.66	60675-1856
Standard	SJD00385	300000011773754	18016887	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$209.02	30384-7938
Standard	SJD00385	300000012077276	18018520	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$212.91	30384-7938
Standard	SJD00457	300000011774537	60732542	11/28/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$214.68	60675-1856
Standard	SJD00385	300000012084697	18019027	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$219.23	30384-7938
Standard	SJD00455	300000012017655	70324210	12/11/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$222.14	60675-1217
Standard	SJD00385	300000012098382	18019870	12/21/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$227.56	30384-7938
Standard	SJD00343	300000012017577	007	12/11/18	TULEBURG PRESS	5100	Bookstore	4850	New Book Purchases	\$240.00	95202
Standard	SJD00385	300000011775730	18017268	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$251.08	30384-7938



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Standard	SJD00455	300000012096822	70324585	12/20/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$263.72	60675-1217
Standard	SJD00416	300000010908150	457231	11/14/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$263.80	02241
Standard	SJD00455	300000010452929	70323908	11/7/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$275.60	60675-1217
Standard	SJD00385	300000012098364	18019479	12/21/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$289.70	30384-7938
Standard	SJD00457	300000012017748	60732645	12/11/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$300.27	60675-1856
Standard	SJD00385	300000010991163	18017056	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$308.05	30384-7938
Standard	SJD00385	300000010991171	18017043	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$319.65	30384-7938
Standard	SJD00385	300000012010410	18018271	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$330.00	30384-7938
Standard	SJD00455	300000012017704	70324128	12/11/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$331.42	60675-1217
Standard	SJD00457	300000010452626	60732344	11/7/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$341.70	60675-1856
Standard	SJD00533	300000012017666	823695	12/11/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$342.55	75403
Standard	SJD00533	300000012017666	823695	12/11/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$342.55	75403
Standard	SJD00385	300000012010052	18017954	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$353.21	30384-7938
Standard	SJD00385	300000011775742	18017057	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$359.81	30384-7938
Standard	SJD00455	300000012084770	70324510	12/19/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$368.25	60675-1217
Standard	SJD00386	300000010971439	505117820	11/13/18	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$382.27	37315-2118
Standard	SJD00385	300000012077227	18019280	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$394.32	30384-7938
Standard	SJD00455	300000012084774	70324463	12/19/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$396.76	60675-1217
Standard	SJD00343	300000012017565	009	12/11/18	TULEBURG PRESS	5100	Bookstore	4850	New Book Purchases	\$398.75	95202
Standard	SJD00386	300000010449972	505117701	11/6/18	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$400.11	37315-2118
Standard	SJD00455	300000010453061	70323977	11/7/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$406.27	60675-1217
Standard	SJD00457	300000012023721	60732944	12/12/18	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$406.73	60675-1856
Standard	SJD00385	300000012010091	18016987	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$416.53	30384-7938
Standard	SJD00385	300000012077034	18019495	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$418.85	30384-7938
Standard	SJD00385	300000010991175	18017184	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$424.95	30384-7938
Standard	SJD00385	300000010991179	18017267	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$443.20	30384-7938
Standard	SJD00455	300000012084628	70324352	12/19/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$444.28	60675-1217
Standard	SJD00386	300000012017752	505117900	12/11/18	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$445.92	37315-2118
Standard	SJD00455	300000011775724	70324100	11/28/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$449.05	60675-1217
Standard	SJD00343	300000010452635	0013	11/7/18	TULEBURG PRESS	5100	Bookstore	4850	New Book Purchases	\$463.50	95202
Standard	SJD00343	300000012017586	0014	12/11/18	TULEBURG PRESS	5100	Bookstore	4850	New Book Purchases	\$463.50	95202
Standard	SJD00455	300000010907638	70324065	11/13/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$463.58	60675-1217



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Standard	SJD00455	300000010452959	70323933	11/7/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$479.92	60675-1217
Standard	SJD00423	300000012067348	2709105	12/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$483.75	30384-9479
Standard	SJD00455	300000012084732	70324537	12/19/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$494.17	60675-1217
Standard	SJD00610	300000012010405	3314303	12/11/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$496.70	95691
Standard	SJD00455	300000012017713	70324158	12/11/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$501.31	60675-1217
Standard	SJD00415	300000012086657	11958185	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$504.00	52002
Standard	SJD00456	300000012017550	4120714511	12/11/18	FEDEX	5100	Bookstore	5220	Freight In	\$512.93	91185-1415
Standard	SJD00385	300000012010095	18016971	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$516.73	30384-7938
Standard	SJD00455	300000010907634	70324010	11/13/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$527.43	60675-1217
Standard	SJD00423	300000012067385	2739631	12/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$529.20	30384-9479
Standard	SJD00455	300000012017686	70324351	12/11/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$534.59	60675-1217
Standard	SJD00533	300000012097530	827565	12/21/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$534.69	75403
Standard	SJD00411	300000012076790	4449280	12/18/18	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$536.85	85226
Standard	SJD00544	300000012023748	474681505	12/12/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$541.00	65203-0000
Standard	SJD00544	300000012023748	474681505	12/12/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$541.00	65203-0000
Standard	SJD00415	300000012086665	11956021	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$548.35	52002
Standard	SJD00533	300000012067423	826030	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$550.08	75403
Standard	SJD00533	300000012067423	826030	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$550.08	75403
Standard	SJD00489	300000011774210	14548652	11/28/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$572.97	75284
Standard	SJD00418	300000011774248	105905215001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$593.18	19178-6167
Standard	SJD00385	300000012077193	18019181	12/19/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$605.11	30384-7938
Standard	SJD00386	300000012067391	505118088	12/19/18	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$617.26	37315-2118
Standard	SJD00533	300000012067428	826238	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$635.70	75403
Standard	SJD00533	300000012067428	826238	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$635.70	75403
Standard	SJD01634	300000012085435	391004	12/20/18	COLLEGIATE PACIFIC	5100	Bookstore	4840	Merchandise Purchases	\$652.05	24002
Standard	SJD00385	300000010449685	18016719	11/6/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$671.62	30384-7938
Standard	SJD00455	300000012084614	70324431	12/19/18	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$678.43	60675-1217
Standard	SJD00428	300000010452794	INV239142	11/7/18	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$687.34	94303-4695



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00353	300000012077026	4058	12/19/18	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	4850	New Book Purchases	\$699.00	60055-7036
Standard	SJD00456	300000010986729	4559125255	11/14/18	FEDEX	5100	Bookstore	5220	Freight In	\$701.40	91185-1415
Standard	SJD00531	300000012017803	15486	12/12/18	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	\$727.40	91722
Standard	SJD00411	300000010453293	4435410	11/6/18	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$741.47	85226
Standard	SJD00530	300000012084820	011-18	12/19/18	EDITORIAL ORBIS PRESS	5100	Bookstore	4850	New Book Purchases	\$750.00	95381
Standard	SJD00347	300000012023930	inv9081	12/12/18	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	\$774.20	60654
Standard	SJD00334	300000010624944	872228	11/8/18	OAK HALL CAP AND GOWN	5100	Bookstore	4840	Merchandise Purchases	\$783.74	24153
Standard	SJD00386	300000011774217	505117858	11/28/18	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$789.12	37315-2118
Standard	SJD00456	300000012017796	4589029992	12/12/18	FEDEX	5100	Bookstore	5220	Freight In	\$796.76	91185-1415
Standard	SJD00543	300000010450102	455330N	11/6/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$801.00	55485-5801
Standard	SJD00456	300000011773716	4817730573	11/27/18	FEDEX	5100	Bookstore	5220	Freight In	\$812.09	91185-1415
Standard	SJD00385	300000011775671	18017029	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$815.98	30384-7938
Standard	SJD00428	300000010907630	INV239232	11/13/18	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$835.60	94303-4695
Standard	SJD00416	300000010449492	307916	11/6/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$840.00	02241
Standard	SJD01641	300000012085441	209055	12/20/18	ROCKWELL PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$876.46	98005
Standard	SJD00337	300000011773690	394764	11/27/18	BRANDED CUSTOM SPORTSWEAR INC	5100	Bookstore	4840	Merchandise Purchases	\$888.00	72745
Standard	SJD00533	300000012067367	824867	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$891.47	75403
Standard	SJD00533	300000012067367	824867	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$891.47	75403
Standard	SJD00418	300000012067323	106116873001	12/19/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$900.00	19178-6167
Standard	SJD00418	300000012076782	106081274001	12/18/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$916.50	19178-6167
Standard	SJD00533	300000012067370	822575	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$933.24	75403
Standard	SJD00533	300000012067370	822575	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$933.24	75403
Standard	SJD00533	300000012067434	825153	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$933.24	75403
Standard	SJD00533	300000012067434	825153	12/19/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$933.24	75403
Standard	SJD00418	300000012076778	106207066001	12/18/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$950.00	19178-6167
Standard	SJD00420	300000011774236	71955496	11/28/18	MPS	5100	Bookstore	4850	New Book Purchases	\$964.60	31193-0668
Standard	SJD00534	300000012077030	65658068	12/19/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$990.00	60694-5999



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Standard	SJD00385	300000011775736	18017185	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,003.30	30384-7938
Standard	SJD00610	300000012077484	3443054	12/19/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,008.38	95691
Standard	SJD00385	300000012010027	18017627	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,020.98	30384-7938
Standard	SJD01384	300000012010309	2606624	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$1,057.20	30384-9479
Standard	SJD00385	300000012010032	18017641	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,069.51	30384-7938
Standard	SJD00428	300000012017719	INV239388	12/11/18	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$1,070.47	94303-4695
Standard	SJD00385	300000012010112	18016838	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,105.42	30384-7938
Standard	SJD00458	300000012015996	N698689	12/12/18	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	\$1,116.00	07001
Standard	SJD00458	300000012010505	N692044	12/11/18	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	\$1,122.50	07001
Standard	SJD00385	300000010991151	18017522	11/27/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,127.16	30384-7938
Standard	SJD00418	300000011774273	105881195001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,150.00	19178-6167
Standard	SJD00416	300000010908141	391151	11/14/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$1,173.08	02241
Standard	SJD00415	300000012097040	11948880	12/21/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$1,188.10	52002
Standard	SJD00458	300000012016000	N701068	12/12/18	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	\$1,196.00	07001
Standard	SJD00358	300000010452760	1361707	11/7/18	FA DAVIS CO PUBLISHER	5100	Bookstore	4850	New Book Purchases	\$1,212.20	19103
Standard	SJD00489	300000012076742	11955604	12/18/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,355.68	75284
Standard	SJD00489	300000012010274	13146605	12/11/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,358.91	75284
Standard	SJD00489	300000010907948	14778555	11/14/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,433.99	75284
Standard	SJD00415	300000012067508	11952228	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$1,468.00	52002
Standard	SJD01460	300000012015860	5422848	12/12/18	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	\$1,468.76	19406
Standard	SJD00458	300000010452639	N685704	11/7/18	VANTAGE APPAREL	5100	Bookstore	4840	Merchandise Purchases	\$1,490.40	07001
Standard	SJD00489	300000010450157	14874804	11/6/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,514.19	75284
Standard	SJD00610	300000012010391	3173660	12/11/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,517.09	95691
Standard	SJD00610	300000011775758	3093058	11/28/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,544.35	95691
Standard	SJD00415	300000012086661	11955500	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$1,553.66	52002
Standard	SJD00388	300000012015886	437437	12/12/18	SAMSILL CORPORATION	5100	Bookstore	4840	Merchandise Purchases	\$1,579.68	48007-5935



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Standard	SJD00416	300000012076962	937139	12/19/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$1,580.00	02241
Standard	SJD00418	300000012010206	106088794001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,600.00	19178-6167
Standard	SJD00418	300000012017694	106116878001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,600.00	19178-6167
Standard	SJD00385	300000010449484	18016975	11/6/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,645.18	30384-7938
Standard	SJD00412	300000012076806	558988	12/18/18	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$1,670.68	16673-1927
Standard	SJD00610	300000010452329	3023093	11/6/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,679.46	95691
Standard	SJD00610	300000012017725	3202064	12/11/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,698.95	95691
Standard	SJD00786	300000012076798	900761	12/18/18	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$1,700.00	18512-0350
Standard	SJD00385	300000011775665	18017031	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,722.87	30384-7938
Standard	SJD00610	300000012010299	3314304	12/11/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,723.74	95691
Standard	SJD00489	300000010907954	15118905	11/14/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,725.13	75284
Standard	SJD00412	300000010453297	539608	11/6/18	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$1,735.20	16673-1927
Standard	SJD00610	300000012077467	3373058	12/19/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,736.15	95691
Standard	SJD00610	300000010452344	2953056	11/6/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,764.42	95691
Standard	SJD00534	300000011773563	65476033	11/27/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$1,805.25	60694-5999
Standard	SJD00423	300000012067396	2722264	12/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$1,818.60	30384-9479
Standard	SJD00418	300000012009286	106033831001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,900.00	19178-6167
Standard	SJD00489	300000012076755	11099606	12/18/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,900.68	75284
Standard	SJD00420	300000012023793	73741728	12/12/18	MPS	5100	Bookstore	4850	New Book Purchases	\$1,915.76	31193-0668
Standard	SJD01460	300000010876900	5422084	11/9/18	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	\$1,935.65	19406
Standard	SJD00489	300000010453284	13747206	11/6/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,004.49	75284
Standard	SJD01490	300000012023782	99222266	12/12/18	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	\$2,028.80	31193-5696
Standard	SJD00420	300000012015874	73471321	12/12/18	MPS	5100	Bookstore	4850	New Book Purchases	\$2,031.63	31193-0668
Standard	SJD00459	300000012076802	F55129	12/18/18	TERRYBERRY CO LLC	5100	Bookstore	4840	Merchandise Purchases	\$2,035.00	49505
Standard	SJD00418	300000012067315	106116872001	12/19/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,041.75	19178-6167
Standard	SJD00335	300000012084759	J0231820	12/19/18	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	\$2,096.44	05302-0085
Standard	SJD00415	300000012086653	11953069	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$2,102.02	52002



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Standard	SJD00385	300000012010099	18017266	12/11/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$2,110.21	30384-7938
Standard	SJD00428	300000010452905	INV238983	11/7/18	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$2,131.95	94303-4695
Standard	SJD00489	300000010453289	14259253	11/6/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,136.10	75284
Standard	SJD00341	300000012017608	12443033	12/11/18	MACPHERSONS	5100	Bookstore	4840	Merchandise Purchases	\$2,180.91	94144
Standard	SJD00533	300000012017657	823033	12/11/18	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$2,222.57	75403
Standard	SJD00533	300000012017657	823033	12/11/18	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$2,222.57	75403
Standard	SJD00786	300000012017765	856464	12/11/18	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$2,298.72	18512-0350
Standard	SJD00418	300000011774244	105905217001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,300.00	19178-6167
Standard	SJD00359	300000011964736	0009520700	12/4/18	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$2,368.65	60477
Standard	SJD00418	300000012076774	106197269001	12/18/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,400.00	19178-6167
Standard	SJD00415	300000012086669	11955665	12/19/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$2,467.58	52002
Standard	SJD00415	300000012097044	11953068	12/21/18	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$2,467.58	52002
Standard	SJD00385	300000010449488	18016821	11/6/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$2,565.88	30384-7938
Standard	SJD00416	300000012076828	937138	12/18/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$2,581.20	02241
Standard	SJD00420	300000012015880	73489468	12/12/18	MPS	5100	Bookstore	4850	New Book Purchases	\$2,581.20	31193-0668
Standard	SJD00534	300000012077013	65641729	12/19/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$2,773.25	60694-5999
Standard	SJD00351	300000012023778	TI247747	12/12/18	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	4850	New Book Purchases	\$2,815.12	30384-9267
Standard	SJD00418	300000011774257	105905216001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,850.00	19178-6167
Standard	SJD00489	300000012010263	13648105	12/11/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,852.91	75284
Standard	SJD00489	300000012010269	13452652	12/11/18	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,879.80	75284
Standard	SJD00534	300000012084766	65674792	12/19/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$2,920.00	60694-5999
Standard	SJD00418	300000012010218	10600879001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,975.00	19178-6167
Standard	SJD00527	300000011964757	471538	12/4/18	DAWN SIGN PRESS	5100	Bookstore	4850	New Book Purchases	\$2,977.50	92121
Standard	SJD00418	300000012010210	106008795001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,045.00	19178-6167
Standard	SJD00385	300000011775746	18017579	11/28/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$3,107.69	30384-7938
Standard	SJD00385	300000010449689	18016714	11/6/18	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$3,115.90	30384-7938
Standard	SJD00534	300000011765426	65471576	11/27/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$3,237.00	60694-5999
Standard	SJD00401	300000012010279	WKF37732640001	12/11/18	WOLTERS KLUWER HEALTH	5100	Bookstore	4850	New Book Purchases	\$3,283.20	21741-1610
Standard	SJD00340	300000011790980	494127	11/28/18	MERCER TOOL CORP	5100	Bookstore	4840	Merchandise Purchases	\$3,332.00	11779



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD01384	300000012067401	2717833	12/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$3,403.95	30384-9479
Standard	SJD00418	300000012017678	106116872002	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,487.25	19178-6167
Standard	SJD00534	300000012010164	65590062	12/11/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$3,496.25	60694-5999
Standard	SJD00418	300000012010194	106008792001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,600.00	19178-6167
Standard	SJD00418	300000012017688	106116875001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,600.00	19178-6167
Standard	SJD00418	300000012076759	106195932001	12/18/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,600.00	19178-6167
Standard	SJD00418	300000011774284	105881196001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,800.00	19178-6167
Standard	SJD00534	300000012017729	65623817	12/11/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$3,832.50	60694-5999
Standard	SJD00359	300000010453115	01643897	11/7/18	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$3,922.32	60477
Standard	SJD00418	300000012009315	106008791001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,000.00	19178-6167
Standard	SJD00418	300000012010143	106008789001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,000.00	19178-6167
Standard	SJD00418	300000012017699	106116879001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,000.00	19178-6167
Standard	SJD00418	300000012017703	106116877001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,000.00	19178-6167
Standard	SJD00418	300000012076763	106195931001	12/18/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,025.00	19178-6167
Standard	SJD00610	300000012010375	3163045	12/11/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,214.99	95834
Standard	SJD00610	300000011775754	3093057	11/28/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,330.88	95691
Standard	SJD00418	300000011774313	105881199001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,400.00	19178-6167
Standard	SJD00610	300000012077456	3443053	12/19/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,495.69	95691
Standard	SJD00418	300000012010202	106008793001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,500.00	19178-6167
Standard	SJD00428	300000012077445	INV239741	12/19/18	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$4,610.28	94303-4695
Standard	SJD00418	300000011774317	105881200001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,620.00	19178-6167
Standard	SJD01384	300000010907938	2587309	11/14/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$4,679.42	30384-9479
Standard	SJD00420	300000012067408	74404083	12/19/18	MPS	5100	Bookstore	4850	New Book Purchases	\$4,720.17	31193-0668
Standard	SJD00418	300000010971453	105933467001	11/13/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,750.00	19178-6167
Standard	SJD01384	300000012010291	2546768	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$4,762.80	30384-9479
Standard	SJD00418	300000012010222	106017377001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,800.00	19178-6167
Standard	SJD00544	300000012017594	474679356	12/11/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$4,826.63	65203
Standard	SJD00544	300000012017594	474679356	12/11/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$4,826.63	65203
Standard	SJD00610	300000012077402	3373057	12/19/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$4,884.54	95691



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Standard	SJD00610	300000010452325	3023092	11/6/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$5,207.77	95691
Standard	SJD00412	300000012016004	555908	12/12/18	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$5,417.34	16673-1927
Standard	SJD00418	300000011774277	105868528001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$5,493.75	19178-6167
Standard	SJD00418	300000011774288	105881197001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$5,625.00	19178-6167
Standard	SJD00610	300000010452333	2953055	11/6/18	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$5,948.19	95691
Standard	SJD01384	300000012067380	2722308	12/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$6,174.00	30384-9479
Standard	SJD00423	300000012010284	2646601	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$6,343.08	30384-9479
Standard	SJD00347	300000012023890	INV8758	12/12/18	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	\$6,364.64	60654
Standard	SJD01384	300000012067340	2704138	12/19/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$6,575.55	30384-9479
Standard	SJD00534	300000010907622	65504171	11/13/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$6,591.65	60694-5999
Standard	SJD01384	300000012010315	2636231	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$6,744.00	30384-9479
Standard	SJD00418	300000012017712	106116876001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$6,800.00	19178-6167
Standard	SJD00416	300000012010144	850914	12/11/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$6,804.00	02241
Standard	SJD00416	300000012010150	746396	12/11/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$7,110.00	02241
Standard	SJD00534	300000011964662	65567424	12/4/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$7,187.00	60694-5999
Standard	SJD00534	300000011964761	65553122	12/4/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$7,241.87	60694-5999
Standard	SJD00418	300000011774265	106018316001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$7,560.00	19178-6167
Standard	SJD00420	300000011774229	71938109	11/28/18	MPS	5100	Bookstore	4850	New Book Purchases	\$7,799.05	31193-0668
Standard	SJD00422	300000012067333	S1170024	12/19/18	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$7,850.00	02284-7930
Standard	SJD00521	300000012006526	Nov 2018	12/10/18	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	\$8,168.09	30353-0958
Standard	SJD00521	300000012006526	Nov 2018	12/10/18	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	\$8,168.09	30353-0958
Standard	SJD01384	300000012010325	2639740	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$8,178.04	30384-9479
Standard	SJD00786	300000012076794	875032	12/18/18	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$8,255.88	18512-0350
Standard	SJD00420	300000012010543	72852291	12/11/18	MPS	5100	Bookstore	4850	New Book Purchases	\$8,385.30	31193-0668
Standard	SJD00420	300000012067412	72752291	12/19/18	MPS	5100	Bookstore	4850	New Book Purchases	\$8,385.30	31193-0668
Standard	SJD00420	300000012010516	71658874	12/11/18	MPS	5100	Bookstore	4850	New Book Purchases	\$8,540.46	31193-0668



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Standard	SJD00418	300000012067319	106116874001	12/19/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$9,000.00	19178-6167
Standard	SJD01384	300000012010331	2636233	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$9,273.00	30384-9479
Standard	SJD00418	300000012010214	106008796001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$9,350.00	19178-6167
Standard	SJD00418	300000012009274	106034090001	12/11/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$9,500.00	19178-6167
Standard	SJD00534	300000010449716	6545556	11/6/18	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$10,221.71	60694-5999
Standard	SJD00418	300000011774293	105881198001	11/28/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$11,200.00	19178-6167
Standard	SJD00416	300000011775750	479273	11/28/18	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$12,150.00	02241
Standard	SJD00418	300000010971448	105933108001	11/13/18	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$14,250.00	19178-6167
Standard	SJD01332	300000010452676	37229	11/7/18	VITALSOURCE TECHNOLOGIES LLC	5100	Bookstore	5055	Contract Services	\$18,000.00	37086
Standard	SJD01384	300000012010300	2546797	12/11/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$28,041.93	30384-9479
Standard	SJD00543	300000012067354	454982N	12/19/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$35,485.04	55485-5801
Standard	SJD00543	300000012067354	454982N	12/19/18	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$35,485.04	55485-5801
Standard	SJD01384	300000010415559	2485580	11/2/18	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$39,424.00	30384-9479
Standard	SJD00422	300000010452653	S1167147	11/7/18	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$49,510.00	02284-7930
Standard	SJD00544	300000012023772	474672918	12/12/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$107,201.27	65203-0000
Standard	SJD00544	300000012023772	474672918	12/12/18	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$107,201.27	65203-0000
Standard	SJD00476	300000011773682	0005737146	11/27/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$7.41	90074-2266
Standard	SJD00487	300000012017629	184818236	12/11/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$21.50	95353-0729
Standard	SJD00476	300000010449784	0005741102	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$54.56	90074-2266
Standard	SJD00476	300000010449767	0005735647	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$98.38	90074-2266
Standard	SJD00398	300000012018013	0005759508	12/12/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$111.21	90074-2266



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Standard	SJD00476	300000011964684	0005748652	12/4/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$111.94	90074-2266
Standard	SJD00476	300000010449780	0005731742	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$112.37	90074-2266
Standard	SJD00486	300000012067495	10196315521	12/19/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$116.46	60674-8016
Standard	SJD00476	300000010449772	0005732996	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$126.61	90074-2266
Standard	SJD00476	300000010449791	0005739942	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$130.00	90074-2266
Standard	SJD00476	300000011773657	0005737034	11/27/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$130.23	90074-2266
Standard	SJD00476	300000010449776	0005728968	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$136.18	90074-2266
Standard	SJD00476	300000011964691	0005746551	12/4/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$143.09	90074-2266
Standard	SJD00398	300000012018002	0005756955	12/12/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$151.91	90074-2266
Standard	SJD00466	300000010682436	60208	11/8/18	VALLEY BUSINESS MACHINES	5200	Cafeteria	5055	Contract Services	\$155.00	95356
Standard	SJD00476	300000012084782	0005764793	12/19/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$166.14	90074-2266
Standard	SJD00476	300000012084778	0005763537	12/19/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$174.12	90074-2266
Standard	SJD00476	300000011773678	0005743817	11/27/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$175.57	90074-2266
Standard	SJD00476	300000010449795	0005739775	11/6/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$179.80	90074-2266
Standard	SJD00476	300000011964670	0005755543	12/4/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$205.97	90074-2266
Standard	SJD00476	300000011773661	0005745111	11/27/18	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$245.87	90074-2266
Standard	SJD00684	300000012084786	636468652	12/19/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$251.20	91189-1179
Standard	SJD01108	300000011765046	926254	11/26/18	CENTRAL SANITARY SUPPLY COMPANY	5200	Cafeteria	6471	New Equip Low Cost \$200-\$999	\$280.57	95350-0000
Standard	SJD00487	300000012017649	184814966	12/11/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$284.53	95353-0729
Standard	SJD00684	300000010449450	636384887	11/6/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.19	91189-1179



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Standard	SJD00684	300000010449454	636356835	11/6/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.19	91189-1179
Standard	SJD00684	300000010449458	636342918	11/6/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.19	91189-1179
Standard	SJD00684	300000011773700	636370912	11/27/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.19	91189-1179
Standard	SJD00684	300000012018017	636454656	12/12/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.19	91189-1179
Standard	SJD00684	300000012018021	636440491	12/12/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.20	91189-1179
Standard	SJD00487	300000010453307	184778984	11/6/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$293.09	95353-0729
Standard	SJD00684	300000011773694	636398961	11/27/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$300.35	91189-1179
Standard	SJD00487	300000010453321	184767837	11/6/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$444.31	95353-0729
Standard	SJD00487	300000011774530	184796753	11/28/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$461.08	95353-0729
Standard	SJD00684	300000011946498	21245605	12/3/18	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$718.95	60673
Standard	SJD00486	300000010453389	10196536570	11/6/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$732.06	60674-8016
Standard	SJD00486	300000010453332	10196411377	11/6/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$821.56	60674-8016
Standard	SJD00487	300000012024038	184824252	12/12/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$837.85	95353-0729
Standard	SJD00487	300000012017633	184818235	12/11/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$885.05	95353-0729
Standard	SJD00487	300000010453313	184783437	11/6/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$901.27	95353-0729
Standard	SJD00486	300000011774520	10196640697	11/28/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$996.06	60674-8016
Standard	SJD00487	300000011774526	184793523	11/28/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,221.87	95353-0729
Standard	SJD00486	300000012067473	10187011103	12/19/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,277.07	60674-8016
Standard	SJD00487	300000012067499	184832195	12/19/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$1,402.66	95353-0729
Standard	SJD00486	300000010453336	10196358337	11/6/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,433.72	60674-8016
Standard	SJD00486	300000012067489	10196315520	12/19/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,666.17	60674-8016
Standard	SJD00486	300000010453345	10186764694	11/6/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,923.47	60674-8016
Standard	SJD00486	300000010453395	10196529495	11/6/18	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,965.03	60674-8016
Standard	SJD00487	300000012017643	184804171	12/11/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$2,289.25	95353-0729
Standard	SJD00487	300000010453325	184775601	11/6/18	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$2,384.11	95353-0729
Standard	SJD00943	300000012006191	1101152018	12/10/18	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	\$506.59	90509



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Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	SJD00943	300000012006185	1116302018	12/10/18	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	\$4,608.53	90509
Standard	SJD00528	300000010421516	220137	11/5/18	KEENAN & ASSOCIATES	6100	Self Insurance	5165	Claims Administration	\$9,300.00	90510
Standard	SJD00528	300000011966161	222706	12/6/18	KEENAN & ASSOCIATES	6100	Self Insurance	5165	Claims Administration	\$9,300.00	90510
Standard	SJD01607	300000012070073	OSIP65541	12/17/18	DEPARTMENT OF INDUSTRIAL RELATIONS	6100	Self Insurance	5055	Contract Services	\$19,786.82	95670
Standard	SJD00943	300000011804660	1016312018	11/30/18	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	\$41,336.38	90509
Standard	SJD00899	300000012023876	214086	12/12/18	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	5146	Re-Insurance Premium	\$105,652.17	90510
Standard	SJD00899	300000012023880	214087	12/12/18	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	5146	Re-Insurance Premium	\$105,652.17	90510
Standard	SJD00899	300000012023885	214088	12/12/18	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	5146	Re-Insurance Premium	\$105,652.17	90510
Standard	SJD01374	300000010449936	10022018	11/6/18	WALKER, SHAYLA	7100	Associated Students	4820	Food Purchases	\$142.34	95831
Standard	SJD01375	300000010449956	10102018	11/6/18	SARAH A. SEEKATZ	7100	Associated Students	4820	Food Purchases	\$180.00	95632
Standard	SJD01392	300000010449849	09252018	11/6/18	VILLA, VERONICA C	7100	Associated Students	5055	Contract Services	\$400.00	95961
Standard	SJD01331	300000011982844	CL4619	12/7/18	CAMPUS LABS, INC	7100	Associated Students	5568	Software Services and Licenses	\$9,776.00	14202
Handwritten	N/A	N/A	N/A	12/20/2018	Joshua Rosenberg	7400	Other Trust	7520	Financial Aid	\$1,732.00	95207
Handwritten	N/A	N/A	N/A	11/5/2018	SJDC	7400	Other Trust	9124	Fee transfer to FA	\$1,896.00	95207
Standard	Disbursement Voucher	300000011773717	SCH-983218222-SMITH-OUTSIDE-01	11/27/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	Disbursement Voucher	300000010421463	SCH-981518254-COILTON-02	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$350.00	95207
Standard	Disbursement Voucher	300000010421480	SCH-983318722-AGUINIGA-GUZMAN-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$425.00	95207
Standard	Disbursement Voucher	300000010421458	SCH-987018403-EDELSTEIN-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000010421484	SCH-987218806-ANDRE-OUTSIDE-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000010421488	SCH-986318776-SPRUPELL-OUTSIDE-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207



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Standard	Disbursement Voucher	300000010421494	SCH-985218498-VALENCIA-OUTSIDE-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000010421500	SCH-986618796-ALONSO RAMOS-OUTSIDE-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000010861170	SCH-986418641-CHACON-OUTSIDE-02	11/13/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000011765363	SCH-986318366-FALCON-02	11/27/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000011987614	SCH-981018543-COLORADO-OUTSIDE-03	12/7/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000011987621	SCH-987518826-GOMEZ-OUTSIDE-01	12/7/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000012015870	SCH-981818539-HARROLD-OUTSIDE-02-REISSUE	12/12/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000012096902	SCH-981918680-COOLEY-OUTSIDE-02	12/20/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	Disbursement Voucher	300000012096888	SCH-982418361-THOMPSON-OUTSIDE-01	12/20/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$600.00	95207
Standard	Disbursement Voucher	300000010971496	SCH-983617974-BITAR-OUTSIDE-02	11/13/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$750.00	95207
Standard	Disbursement Voucher	300000010986726	SCH-986118702-COVARRUBIAS-OUTSIDE-05	11/14/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$750.00	95207
Standard	Disbursement Voucher	300000010861155	SCH-988817996-CENTENO-OUTSIDE-02	11/13/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$783.07	95207
Standard	Disbursement Voucher	300000010421469	SCH-984818296-JOQUIN-OUTSIDE-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$800.00	95207
Standard	Disbursement Voucher	300000010421474	SCH-981918680-COOLEY-OUTSIDE-01	11/5/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Disbursement Voucher	300000010861093	SCH-985518838-ROSS-OUTSIDE-02	11/13/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Disbursement Voucher	300000010861116	SCH-989718961-HENRIQUEZ-OUTSIDE-01	11/13/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Disbursement Voucher	300000010990783	SCH-989518681-MAYA-OUTSIDE-01	11/26/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	Disbursement Voucher	300000011987604	SCH-987218806-ANDRE-OUTSIDE-02	12/7/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207



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Standard	Disbursement Voucher	300000011773727	SCH-989316434-VANGOUTSIDE-01	11/27/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,035.75	95207
Standard	Disbursement Voucher	300000010971493	SCH-980917409-FRANKLIN-OUTSIDE-04	11/13/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	Disbursement Voucher	300000010990788	SCH-984917994-CASTILLO A-OUTSIDE-01	11/26/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	Disbursement Voucher	300000011987577	SCH-985918509-WHEELER-OUTSIDE-01	12/7/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	Disbursement Voucher	300000012096912	SCH-989813769-GOODMAN-OUTSIDE-01	12/20/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	Disbursement Voucher	300000012096883	SCH-982617471-MANUAL-OUTSIDE-01	12/20/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,150.00	95207
Standard	Disbursement Voucher	300000010986706	SCH-988817127-HARLEE GIBSON-OUTSIDE-02	11/14/18	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,500.00	95207
Handwritten	N/A	N/A	N/A	11/14/2018	Fresno City College	7900	Other Trust	5005	Cross Country Entry	\$18.00	95207
Standard	SJD01283	300000010452857	55787	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$45.09	95205
Standard	Disbursement Voucher	300000010990444	Web Author Training	11/14/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$60.88	95207
Standard	SJD01283	300000010452801	55736	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$97.74	95205
Standard	Disbursement Voucher	300000011774486	Open.House.18	11/28/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$117.06	95207
Standard	SJD01283	300000010452863	55866	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$118.53	95205
Standard	SJD01090	300000010986670	101359094	11/14/18	RICOH USA INC	7900	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD01090	300000012033074	101490044	12/14/18	RICOH USA INC	7900	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	Disbursement Voucher	300000010986413	11022018XCSHasta.2	11/14/18	JORDAN, LAURYN	7900	Other Trust	5005	Event Registration & Entry Fees	\$130.00	95212
Standard	Disbursement Voucher	300000012018294	Outstanding.Students.18	12/12/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$143.73	95207
Standard	Disbursement Voucher	300000011987567	TRAVEL 18-0379	12/7/18	Expense Payment	7900	Other Trust	5025	Faculty Travel	\$144.00	95207
Standard	Disbursement Voucher	300000011987570	travel 18-0378	12/7/18	Expense Payment	7900	Other Trust	5025	Faculty Travel	\$144.00	95207



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Standard	Disbursement Voucher	300000010454133	Chancellor.Visit.18	11/7/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$172.31	95207
Standard	Disbursement Voucher	300000011987594	travel 18-0198	12/7/18	Expense Payment	7900	Other Trust	5907	Reserves	\$177.00	95207
Standard	SJD01575	300000012009644	43QW89	12/10/18	ENTERPRISE RENT A CAR	7900	Other Trust	5620	Equipment Rental	\$189.99	95661-2905
Standard	SJD01380	300000010452721	10302018	11/7/18	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	\$205.74	95304
Standard	Disbursement Voucher	300000012032598	ENTERPRISE 18-0527A	12/13/18	ENTERPRISE RENT A CAR	7900	Other Trust	5025	Faculty Travel	\$217.89	95661-2905
Standard	SJD01283	300000012024069	559693398190240	12/12/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$249.98	95205
Standard	SJD01283	300000010452792	55579	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$258.60	95205
Standard	SJD01283	300000010452832	55846	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$285.58	95205
Standard	SJD00470	300000011791404	446626	11/29/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000011804654	447145-	11/30/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000011805309	449069	11/30/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000011946403	447761	12/3/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000011965964	449703	12/6/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000012096817	451074	12/20/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD01283	300000010452870	55770	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$319.49	95205
Standard	Disbursement Voucher	300000011987581	TRAVEL 18-0374	12/7/18	Expense Payment	7900	Other Trust	5025	Faculty Travel	\$332.80	95207
Standard	SJD01575	300000012009634	3YZKZX	12/10/18	ENTERPRISE RENT A CAR	7900	Other Trust	5620	Equipment Rental	\$333.10	95661-2905
Standard	SJD00685	300000010315564	40271	11/1/18	E-SOFTSYS LLC	7900	Other Trust	5060	Printing and Duplicating Svcs	\$365.00	19422
Standard	SJD00685	300000011946508	41045	12/3/18	E-SOFTSYS LLC	7900	Other Trust	5060	Printing and Duplicating Svcs	\$365.00	19422



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Standard	SJD01635	300000012086678	20506	12/19/18	WEST COAST INTERCOLLEGIATE	7900	Other Trust	5620	Equipment Rental	\$374.00	95632
Standard	SJD01635	300000012091025	20494	12/19/18	WEST COAST INTERCOLLEGIATE	7900	Other Trust	5620	Equipment Rental	\$374.00	95632
Standard	SJD01635	300000012091030	20490	12/19/18	WEST COAST INTERCOLLEGIATE	7900	Other Trust	5620	Equipment Rental	\$374.00	95632
Standard	SJD01575	300000012009621	3Y8SPF	12/10/18	ENTERPRISE RENT A CAR	7900	Other Trust	5620	Equipment Rental	\$387.57	95661-2905
Standard	Disbursement Voucher	300000011773583	120118	11/27/18	Expense Payment	7900	Other Trust	5005	Event Registration & Entry Fees	\$400.00	95207
Standard	Disbursement Voucher	300000011774483	SJDC.Nursing.Crabfeed.18	11/28/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$450.00	95207
Standard	SJD01575	300000012009627	3Y8TWY	12/10/18	ENTERPRISE RENT A CAR	7900	Other Trust	5620	Equipment Rental	\$477.00	95661-2905
Standard	Disbursement Voucher	300000012009469	ENTERPRISE 18-0527	12/11/18	ENTERPRISE RENT A CAR	7900	Other Trust	5025	Faculty Travel	\$497.35	95661-2905
Standard	SJD00470	300000012064807	12012018	12/17/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$499.38	95632
Handwritten	N/A	N/A	N/A	11/14/2018	West Valley College	7900	Other Trust	5005	Water Polo Entry	\$500.00	95207
Standard	SJD01633	300000012085437	IIM3264527	12/20/18	MBS TEXTBOOK EXCHANGE INC	7900	Other Trust	6472	New Equip NonCapital \$1,000-\$4,999	\$500.00	65203-0000
Standard	Disbursement Voucher	300000010990452	Hope.Heart.Children's Home.18	11/14/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$500.00	95207
Standard	Disbursement Voucher	300000012018297	Esquire.Club.Ad	12/12/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$500.00	95207
Standard	SJD01575	300000012009649	42BKTH	12/10/18	ENTERPRISE RENT A CAR	7900	Other Trust	5620	Equipment Rental	\$506.62	95661-2905
Standard	Disbursement Voucher	300000012018113	31960-2	12/12/18	GIUFFRA'S PARTY RENTAL	7900	Other Trust	305.	Supply	\$533.35	95240
Standard	SJD00470	300000011804915	11012018	11/30/18	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$579.81	95632
Standard	Disbursement Voucher	300000012097139	REG 18-0612	12/21/18	WEBSTER UNIVERSITY FORENSICS	7900	Other Trust	5035	Student Field Trips	\$718.00	63119
Standard	SJD01283	300000010452820	55683	11/7/18	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	\$887.26	95205
Standard	Disbursement Voucher	300000012097281	ADV 18-0612	12/21/18	Expense Payment	7900	Other Trust	5035	Student Field Trips	\$938.00	95207
Standard	Disbursement Voucher	300000010454036	Sow.Seed.18	11/7/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$1,000.00	95207



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Standard	Disbursement Voucher	300000010990420	American.Heart.Assoc.18	11/14/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$1,500.00	95207
Standard	Disbursement Voucher	300000012018288	ACCCA.Mentor	12/12/18	Expense Payment	7900	Other Trust	5050	Advertising/Promo	\$1,500.00	95207
Standard	SJD01647	300000012098454	70049	12/21/18	ALL WEST COACHLINES INC	7900	Other Trust	5620	Equipment Rental	\$1,503.03	95828
Standard	SJD01647	300000012098445	70103	12/21/18	ALL WEST COACHLINES INC	7900	Other Trust	5620	Equipment Rental	\$1,989.49	95828
Standard	SJD01647	300000012098449	70102	12/21/18	ALL WEST COACHLINES INC	7900	Other Trust	5620	Equipment Rental	\$1,989.49	95828
Standard	SJD00484	300000010421706	1-733276	11/5/18	A & A PORTABLES INCORPORATED	7900	Other Trust	5620	Equipment Rental	\$3,969.80	95357
Standard	SJD00484	300000011966011	1-736353	12/6/18	A & A PORTABLES INCORPORATED	7900	Other Trust	5620	Equipment Rental	\$3,969.80	95357
Standard	Disbursement Voucher	300000012017816	ADV 18-0274	12/12/18	Expense Payment	7900	Other Trust	5035	Student Field Trips	\$8,700.00	95207
Standard	SJD01581	300000012015765	11142018	12/11/18	CONSTANCIO, ANTHONY PEREZ	8100	Student Clubs	5055	Contract Services	\$300.00	95204
Standard	FOU00049	300000010986402	0005741320	11/1/18	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$17.26	90074-2266
Standard	FOU00051	300000012023831	926033A	11/14/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$20.60	95827-8480
Standard	FOU00139	300000012091043	U104908	12/11/18	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	\$21.26	02241-5206
Standard	FOU00051	300000010908051	919734	11/5/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$22.75	95827-8480
Standard	FOU00022	300000012085145	1864373	12/12/18	ECOLAB INC	8300	Foundation Operating	5640	Repair and Maintenance Services	\$34.06	91189-0512
Standard	FOU00020	300000011791230	11032018	11/3/18	HOUSE OF BEEF	8300	Foundation Operating	5055	Contract Services	\$40.00	95361
Standard	FOU00049	300000010986398	0005740575	11/1/18	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$42.82	90074-2266
Standard	FOU00049	300000012010253	0005755856	11/27/18	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$50.22	90074-2266
Standard	Disbursement Voucher	300000011965763	TRAVEL 18-0234	12/6/18	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	\$50.35	95207
Standard	FOU00049	300000012084877	0005759806	12/4/18	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$51.32	90074-2266



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Standard	FOU00051	300000012023799	921047A	11/7/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$55.25	95827-8480
Standard	FOU00052	300000010908044	922022	11/8/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$59.25	95827-8480
Standard	FOU00152	300000012010107	999594	11/29/18	FINISH LINE AWARDS	8300	Foundation Operating	4305	Supply	\$59.26	95215
Standard	Disbursement Voucher	300000012033211	Erreca, Joan 335	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033215	Kramer, Susan 193	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033219	Henry, Sandra 175	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033225	Van Camp, Janie 291	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033233	Trogia, Virginia 490	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033239	Vallejo, Carol 290	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033249	Mifsud, Joan 214	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033259	Estante, Susan 733	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012033265	Killebrew, Connie 748	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042878	Scott, Barbara 269	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042890	Wilkins, Lee 301	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042903	Downs, Cynthia 406	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042909	Wickham, Veray 299	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042913	Browder, Patricia 662	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042917	Wagner, Jo 294	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207



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Standard	Disbursement Voucher	300000012042921	Hash, Jeanne 172	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042928	Lacy-Chisholm, Mary 588	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042939	Brockney, Debbie 115	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	Disbursement Voucher	300000012042950	Duncan, Deanna 648	12/14/18	Expense Payment	8300	Foundation Operating	8891	Other Local Revenue	\$60.00	95207
Standard	FOU00049	300000010986394	0005745306	11/8/18	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	\$69.95	90074-2266
Standard	FOU00051	300000012086609	939565	12/4/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$69.95	95827-8480
Standard	Disbursement Voucher	300000010908100	REG 18-0495	11/14/18	Expense Payment	8300	Foundation Operating	5025	Faculty Travel	\$75.00	95207
Standard	FOU00155	300000012076819	12102018-	12/10/18	BARLOW, GARY	8300	Foundation Operating	4820	Food Purchases	\$102.44	95210
Standard	FOU00149	300000012010292	112918	11/29/18	HALABICKY, ROBERT	8300	Foundation Operating	4820	Food Purchases	\$117.50	95667
Standard	FOU00052	300000010908040	920092	11/6/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$118.95	95827-8480
Standard	FOU00165	300000012084963	12122018	12/12/18	JOHNSON, GINA	8300	Foundation Operating	5035	Student Field Trips	\$120.00	95624
Standard	FOU00051	300000012086601	940262A	12/5/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$124.50	95827-8480
Standard	FOU00052	300000012086593	946230	12/13/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$131.75	95827-8480
Standard	FOU00168	300000012084998	999600	12/6/18	FINISH LINE AWARDS	8300	Foundation Operating	4305	Supply	\$134.69	95215
Standard	FOU00174	300000012067503	2019 MEMBERSHIP RENEWAL	12/19/18	MACS	8300	Foundation Operating	5015	Memberships & Dues	\$140.00	19446
Standard	FOU00138	300000011954043	1109.2018	11/9/18	JOHNSON, GINA	8300	Foundation Operating	4305	Supply	\$140.06	95624
Standard	FOU00109	300000011965796	12032018	12/3/18	HOENIG, ARIEL	8300	Foundation Operating	5055	Contract Services	\$141.00	11222
Standard	FOU00151	300000012009667	40HXDJ	11/10/18	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$142.00	95661-2905



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Standard	FOU00046	300000011964653	11262018	11/26/18	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	5055	Contract Services	\$145.02	95207
Standard	FOU00155	300000012076811	-12102018	12/10/18	BARLOW, GARY	8300	Foundation Operating	4820	Food Purchases	\$148.42	95210
Standard	FOU00151	300000012009681	40J2QV	11/10/18	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$154.23	95661-2905
Standard	FOU00176	300000012085026	11222018-	11/22/18	MCCOLLUM, CHUCK	8300	Foundation Operating	5055	Contract Services	\$160.00	95677
Standard	FOU00151	300000012009701	40ZWLW	11/10/18	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$165.82	95661-2905
Standard	FOU00156	300000012076565	12102018	12/10/18	MORDAUNT, MARY ANNE	8300	Foundation Operating	5015	Memberships & Dues	\$175.00	95219
Standard	FOU00052	300000012086589	945369A	12/12/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$177.50	95827-8480
Standard	FOU00126	300000012017756	11032018	11/3/18	MCCOLLUM, CHUCK	8300	Foundation Operating	5055	Contract Services	\$177.50	95677
Standard	FOU00052	300000012086586	945334	12/12/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$187.00	95827-8480
Standard	FOU00051	300000012023809	924474A	11/12/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$188.55	95827-8480
Standard	FOU00054	300000010986675	636384888	11/1/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$193.95	91189-1179
Standard	FOU00054	300000011964768	636412890	11/15/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$193.95	91189-1179
Standard	FOU00054	300000012961299	000636426902	11/22/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$193.95	91189-1179
Standard	FOU00047	300000010907974	184793524	11/5/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$200.77	95353-0729
Standard	FOU00054	300000010986750	636398962	11/8/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$200.97	91189-1179
Standard	FOU00054	300000012084862	636454658	12/6/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$205.87	91189-1179
Standard	FOU00054	300000012084873	636468654	12/13/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$213.41	91189-1179
Standard	FOU00127	300000011790581	11022018A	11/2/18	SORENSEN, ADRIENNE	8300	Foundation Operating	4305	Supply	\$216.00	95203



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Standard	FOU00054	300000011964783	636440493	11/29/18	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	\$221.19	91189-1179
Standard	FOU00173	300000012085010	12102018-	12/10/18	BRADLEY, JOSH	8300	Foundation Operating	5015	Memberships & Dues	\$240.00	94591
Standard	FOU00172	300000012085014	12192018	12/19/18	GADDONI, DAVID A	8300	Foundation Operating	5055	Contract Services	\$250.00	95207
Standard	FOU00187	300000012989950	DEC2018	12/11/18	MARSJAZZ BOOKING AGENCY	8300	Foundation Operating	5055	Contract Services	\$250.00	22901
Standard	Disbursement Voucher	300000011900693	001 MSR Award ADN	11/30/18	Expense Payment	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	Disbursement Voucher	300000011900715	002 MSR Award PT	11/30/18	Expense Payment	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	Disbursement Voucher	300000011765402	SCH-985318490-LE HAN-OUTSIDE-01	11/27/18	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	FOU00151	300000012009691	40J6LR	11/9/18	ENTERPRISE RENT A CAR	8300	Foundation Operating	5620	Equipment Rental	\$255.90	95661-2905
Standard	FOU00169	300000012067460	12152018A	12/15/18	MARONEY, MIKE	8300	Foundation Operating	4820	Food Purchases	\$258.42	95219
Standard	FOU00161	300000012086583	29339	11/27/18	OWN THE ZONE SPORTS LLC	8300	Foundation Operating	4305	Supply	\$261.32	97304
Standard	FOU00157	300000012033088	12102018	12/10/18	TRONCALE, TONY	8300	Foundation Operating	4820	Food Purchases	\$280.00	95242
Standard	Disbursement Voucher	300000011775619	DierkingJ01	11/28/18	Expense Payment	8300	Foundation Operating	5951	Other Program Exp (Fiscal Svs Only)	\$288.00	95207
Standard	FOU00142	300000012010262	11302018	11/30/18	ALYISSA ESCOBAR	8300	Foundation Operating	5055	Contract Services	\$300.00	95304
Standard	FOU00155	300000012076824	--12102018	12/10/18	BARLOW, GARY	8300	Foundation Operating	4820	Food Purchases	\$306.92	95210
Standard	FOU00052	300000012023846	935159A	11/28/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$308.00	95827-8480
Standard	FOU00148	300000012023934	217	11/26/18	TEMPLE, HOLLY	8300	Foundation Operating	055.	Contract Services	\$308.75	93921
Standard	FOU00047	300000012023864	184814967	12/12/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$309.12	95353-0729
Standard	FOU00048	300000012086630	184824254	12/3/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$335.41	95353-0729



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Standard	FOU00052	300000012023949	925278	11/13/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$350.85	95827-8480
Standard	FOU00052	300000012086605	938550A	12/3/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$351.20	95827-8480
Standard	FOU00136	300000012067295	2384	12/6/18	RALLY FACTORY	8300	Foundation Operating	4305	Supply	\$363.85	95842
Standard	FOU00166	300000012067528	180465	12/14/18	SQUEEGEES INK INC	8300	Foundation Operating	4305	Supply	\$397.85	95202
Standard	FOU00143	300000012023763	11282018	11/28/18	MCMULLEN, MICHAEL J	8300	Foundation Operating	5055	Contract Services	\$400.00	95819
Standard	FOU00144	300000012023759	11282018	11/28/18	KUEHN, STEFFEN	8300	Foundation Operating	5055	Contract Services	\$400.00	94518
Standard	FOU00145	300000012017861	11282018	11/28/18	DUBBERLY, JAMES	8300	Foundation Operating	5055	Contract Services	\$400.00	95351
Standard	FOU00146	300000012017865	11282018	11/28/18	HENDRICKSON, ANNE	8300	Foundation Operating	5055	Contract Services	\$400.00	93614
Standard	FOU00147	300000012023946	11282018	11/28/18	MAZZAFERRO, JOSEPH	8300	Foundation Operating	5055	Contract Services	\$400.00	95757
Standard	FOU00154	300000012017857	11282018	11/28/18	GALISATUS, MIKE	8300	Foundation Operating	5055	Contract Services	\$400.00	94062
Standard	FOU00159	300000012017849	11282018	11/28/18	DYNE CHANEN EIFERTSEN	8300	Foundation Operating	5055	Contract Services	\$400.00	95747
Standard	FOU00160	300000012017845	11282018	11/28/18	LISA KAY BUTTS	8300	Foundation Operating	5055	Contract Services	\$400.00	93230
Standard	FOU00162	300000012033050	11282018	11/28/18	LANGHAM, PATRICK O'NEIL	8300	Foundation Operating	5055	Contract Services	\$400.00	95219
Standard	FOU00163	300000012069972	11282018	11/28/18	MICHAEL DANA	8300	Foundation Operating	5055	Contract Services	\$400.00	93728
Standard	FOU00169	300000012067455	12152018	12/15/18	MARONEY, MIKE	8300	Foundation Operating	4305	Supply	\$406.57	95219
Standard	FOU00047	300000012086621	184827769	12/5/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$410.71	95353-0729
Standard	FOU00155	300000012076580	121018	12/10/18	BARLOW, GARY	8300	Foundation Operating	4820	Food Purchases	\$437.80	95210
Standard	FOU00149	300000012010275	11292018	11/29/18	HALABICKY, ROBERT	8300	Foundation Operating	5820	Conf Meeting Workshop Exp	\$447.79	95667



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Standard	FOU00016	300000012024230	13503707	11/30/18	PEPSI COLA	8300	Foundation Operating	4820	Food Purchases	\$448.37	75284
Standard	FOU00052	300000012023839	934400	11/27/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$456.20	95827-8480
Standard	FOU00019	300000011964772	837631	11/30/18	GOURMET EXPRESS	8300	Foundation Operating	4820	Food Purchases	\$474.25	94080
Standard	FOU00051	300000012023824	933571	11/26/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$478.55	95827-8480
Standard	FOU00046	300000012926385	DEC2018	12/27/18	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	5055	Contract Services	\$484.52	95207
Standard	FOU00052	300000012023805	926866	11/15/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$560.60	95827-8480
Standard	FOU00134	300000012067450	2358	11/26/18	RALLY FACTORY	8300	Foundation Operating	4305	Supply	\$561.69	95842
Standard	FOU00155	300000012076815	-121018	12/10/18	BARLOW, GARY	8300	Foundation Operating	4820	Food Purchases	\$569.87	95210
Standard	FOU00047	300000012023814	184800693	11/12/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$598.08	95353-0729
Standard	FOU00052	300000012086597	943794	12/10/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$598.55	95827-8480
Standard	FOU00139	300000012091035	U127439	12/13/18	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	\$598.62	02241-5206
Standard	Disbursement Voucher	300000012009645	AngelLopez1	12/10/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012009645	AngelLopez1	12/10/18	Expense Payment	8300	Foundation Operating	8839	Other Contract Services	\$600.00	95207
Standard	Disbursement Voucher	300000012009742	AaronMoran1	12/10/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012009742	AaronMoran1	12/10/18	Expense Payment	8300	Foundation Operating	8839	Other Contract Services	\$600.00	95207
Standard	Disbursement Voucher	300000012009912	IleanaSalcedo1	12/10/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015584	JuanGarcia1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015590	Mikael Honzell1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207



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Standard	Disbursement Voucher	300000012015769	DawnBasnett1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015776	DanettaHolland1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015784	AyaanaWilliams1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015788	CelinePham1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015799	CarmenCruz1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015804	MayaGonzales1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015809	JordanKost1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	Disbursement Voucher	300000012015813	JosephPethoud1	12/11/18	Expense Payment	8300	Foundation Operating	7690	Other Student Payments	\$600.00	95207
Standard	FOU00139	300000012067267	U034412	12/3/18	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	\$616.34	02241-5206
Standard	FOU00130	300000010877145	11032018	11/3/18	BARLOW, GARY	8300	Foundation Operating	5025	Faculty Travel	\$625.20	95210
Standard	FOU00167	300000012084881	12122018	12/12/18	GUPTILL, CHRISTOPHER	8300	Foundation Operating	5820	Conf Meeting Workshop Exp	\$637.18	94523
Standard	FOU00177	300000012098458	1306776	12/3/18	DEL MONTE CAPITAL MEAT CO	8300	Foundation Operating	4820	Food Purchases	\$788.44	91189
Standard	FOU00129	300000010877153	-11032018	11/3/18	BARLOW, GARY	8300	Foundation Operating	4305	Supply	\$840.93	95210
Standard	FOU00127	300000011790578	11022018	11/2/18	SORENSEN, ADRIENNE	8300	Foundation Operating	4305	Supply	\$996.53	95203
Standard	FOU00153	300000012865340	903943590	12/14/18	BSN SPORTS LLC	8300	Foundation Operating	4305	Supply	\$996.83	75266
Standard	FOU00047	300000012086613	184824253	12/3/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$1,034.56	95353-0729
Standard	FOU00173	300000012085006	-12102018	12/10/18	BRADLEY, JOSH	8300	Foundation Operating	4305	Supply	\$1,148.63	94591
Standard	FOU00047	300000012023860	184818238	11/28/18	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$1,161.32	95353-0729



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Standard	FOU00173	300000012085002	12102018	12/10/18	BRADLEY, JOSH	8300	Foundation Operating	4305	Supply	\$1,319.59	94591
Standard	FOU00051	300000012023819	934938B	11/28/18	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	\$1,332.80	95827-8480
Standard	FOU00139	300000012091079	U042932	12/3/18	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	\$1,350.93	02241-5206
Standard	FOU00120	300000012067308	2355	12/6/18	RALLY FACTORY	8300	Foundation Operating	4305	Supply	\$1,487.20	95842
Standard	FOU00087	300000011982658	533741	11/15/18	DE VINCI'S DELICATESSEN AND CATERING	8300	Foundation Operating	4305	Supply	\$1,603.10	95207
Standard	FOU00131	300000010877149	1132018	11/3/18	BARLOW, GARY	8300	Foundation Operating	4305	Supply	\$1,632.76	95210
Standard	FOU00139	300000012091128	U040996	12/3/18	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	4305	Supply	\$1,999.13	02241-5206
Standard	FOU00175	300000012084970	Holiday Tourn	11/1/18	COLLEGIATE OFFICIATING SERVICE	8300	Foundation Operating	4305	Supply	\$4,605.00	94952
Standard	FOU00084	300000010876930	884938	11/2/18	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	\$5,771.08	54402-1328
Standard	FOU00164	300000012070047	11172018	11/17/18	L AND M BLODGETT CATERING	8300	Foundation Operating	4820	Food Purchases	\$5,876.50	95336
Handwritten	N/A	N/A	N/A	11/13/2018	United Way	8300	Foundation Operating	5055	Health Force	\$30,000.00	95207
Handwritten	N/A	N/A	N/A	11/9/2018	United Way	8300	Foundation Operating	5055	Health Force	\$152,000.00	95207
Handwritten	N/A	N/A	N/A	12/19/2018	Gina Frost	9800	District Clearing	9513	Payroll	\$106.50	95207
Standard	Disbursement Voucher	300000010971196	103118	11/13/18	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	\$238.12	95207
Standard	Disbursement Voucher	300000010453454	VAULT PETTY CASH 10-26-18 2	11/7/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$242.40	95207
Standard	Disbursement Voucher	300000011965218	25940339_REISSUE_C	12/6/18	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	\$369.40	95207
Standard	Disbursement Voucher	300000012015607	VAULT PETTY CASH 11-29-18	12/11/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$774.12	95207
Standard	Disbursement Voucher	300000010452969	110918	11/7/18	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	\$812.90	95207



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of November 1, 2018 to December 31, 2018**

Invoice Type	PO #	Doc#	Invoice Number	Date	Supplier	Fund	Description	Object	Description	Paid	Postal Code
Standard	Disbursement Voucher	300000012015595	VAULT PETTY CASH 2 11-26-18	12/11/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$850.21	95207
Standard	Disbursement Voucher	300000012015631	VAULT 12-7-18 PETTY CASH 2	12/11/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$882.84	95207
Standard	Disbursement Voucher	300000012015587	VAULT PETTY CASH 3 11-26-18	12/11/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$898.17	95207
Standard	Disbursement Voucher	300000012067342	VAULT 12-18-18 PETTY CASH 2	12/19/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$949.71	95207
Standard	Disbursement Voucher	300000010986332	VAULT PETTY CASH 11-01-18	11/14/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$979.32	95207
Standard	Disbursement Voucher	300000012067399	VAULT PETTY CASH 12-17-18	12/19/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$1,065.72	95207
Standard	Disbursement Voucher	300000012015600	VAULT PETTY CASH 1 11-26-18	12/11/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$1,157.07	95207
Standard	Disbursement Voucher	300000012015611	VAULT 12-7-18 PETTY CASH	12/11/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$1,163.19	95207
Standard	Disbursement Voucher	300000012067383	VAULT 12-18-18 PETTY CASH	12/19/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$1,580.25	95207
Standard	Disbursement Voucher	300000010453448	VAULT PETTY CASH 10-26-18	11/7/18	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	\$1,860.36	95207