



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of July 1, 2018 - August 30, 2018**

Invoice Type	PO #	Doc #	Date	Supplier	Fund	Fund Name	Object Code	Object Name	Paid	Postal Code
Standard	SJD00024	300000008414652	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$0.72	85062-8047
Standard	SJD00024	300000008414652	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$0.72	85062-8047
Standard	SJD00245	300000008757213	8/24/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$1.74	90074-7463
Standard	SJD00763	300000008803245	8/28/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$1.94	95207
Standard	SJD00763	300000008803245	8/28/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$1.94	95207
Standard	SJD00017	300000008145826	7/19/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$2.99	85038-9248
Standard	SJD00023	300000008450012	8/6/2018	BARNES WELDING	3400	Farm	4305	Supply	\$3.25	93717-1666
Handwrite	N/A	131370	9/10/2018	Iron Mountain	7900	MCHS Invoice		MCHS Invoice	\$5.32	95207
Handwrite	N/A	131369	9/10/2018	Iron Mountain	7900	MCHS Invoice		MCHS Invoice	\$5.37	95207
Standard	SJD00244	300000008686150	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$5.44	85038-9248
Handwrite	N/A	131346	8/23/2018	Timothy Wilson	7400	FA Overpayment	7520	FA Overpayment	\$6.00	95207
Standard	SJD00029	300000008686093	8/20/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$6.96	85038-9248
Standard	SJD00081	300000008728668	8/22/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$7.19	95353
Standard	SJD00085	300000008616037	8/17/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$7.46	02241-8759
Standard	SJD00568	300000008813482	8/29/2018	OFFICE DEPOT	7100	Associated Students	4305	Supply	\$7.62	85038-9248
Standard	SJD00095	300000008148465	7/20/2018	RICOH USA INC	1100	General Unrestricted	5235	Sales Tax Expense	\$8.08	91110-0850
Standard	SJD00095	300000008148465	7/20/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$8.08	91110-0850
Standard	SJD00110	300000008785599	8/27/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$8.68	91110-0850
Standard	SJD00154	300000008686007	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$8.88	95899-7300
Standard	SJD00064	300000008727315	8/22/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	\$8.94	95811
Standard	SJD00007	300000008616147	8/17/2018	LEGENDS APPAREL	1200	Contracts & Grants	4305	Supply	\$9.27	95204-0487
Standard	SJD00568	300000008813488	8/29/2018	OFFICE DEPOT	7100	Associated Students	4305	Supply	\$9.76	85038-9248
Standard	SJD00385	300000008590399	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$10.01	30384-7938
Standard	N/A	300000008470548	8/7/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$10.36	95207
Standard	SJD00029	300000008391260	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$10.89	85038-9248
Standard	SJD00385	300000008461139	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$11.19	30384-7938
Standard	SJD00485	300000008480054	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$11.32	95691
Standard	SJD00025	300000008727189	8/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$11.57	60038-0001
Standard	SJD00019	300000008384690	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$11.61	85038-9248
Standard	SJD00019	300000008384690	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$11.61	85038-9248
Standard	SJD00255	300000008833855	8/31/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$11.90	30384
Standard	N/A	300000008145666	7/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$11.95	95207
Standard	N/A	300000008728518	8/22/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$12.00	95207
Standard	SJD00081	300000008202824	7/26/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$12.86	95353



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Standard	SJD00081	300000008202824	7/26/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$12.86	95353
Standard	SJD00385	300000008590420	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$12.91	30384-7938
Standard	SJD00052	300000008384717	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$13.08	85038-9248
Standard	SJD00052	300000008384717	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$13.08	85038-9248
Standard	N/A	300000008809693	8/29/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$13.13	95207
Standard	SJD00390	300000008554947	8/13/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4320	Instructional Supply	\$13.90	60038-0001
Standard	SJD00390	300000008554947	8/13/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	5235	Sales Tax Expense	\$13.90	60038-0001
Standard	SJD00385	300000008709022	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$14.07	30384-7938
Standard	SJD00023	300000008450004	8/6/2018	BARNES WELDING	3400	Farm	4305	Supply	\$14.55	93717-1666
Standard	SJD00568	300000008813470	8/29/2018	OFFICE DEPOT	7100	Associated Students	4305	Supply	\$15.14	85038-9248
Standard	SJD00296	300000008207584	7/30/2018	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	\$15.24	95201-0000
Standard	SJD00296	300000008207584	7/30/2018	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$15.24	95201-0000
Standard	N/A	300000008494847	8/9/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$15.26	95207
Standard	SJD00150	300000008686021	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$15.53	95899-7300
Standard	SJD00255	300000008834159	8/31/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$16.90	30384
Standard	FOU00048	300000008728283	7/1/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$16.93	95353-0729
Standard	SJD00244	300000008688099	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$17.49	85038-9248
Standard	SJD00155	300000008834069	8/31/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$18.00	95821-7104
Standard	SJD00155	300000008839402	8/31/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$18.38	95821-7104
Standard	SJD00052	300000008384725	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$18.52	85038-9248
Standard	SJD00052	300000008384725	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$18.52	85038-9248
Standard	SJD00034	300000008207495	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$18.53	95350-0000
Standard	SJD00034	300000008207495	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$18.53	95350-0000
Standard	SJD00696	300000008813605	8/29/2018	MUDVILLE RAGS	1200	Contracts & Grants	4305	Supply	\$18.53	95204-0487
Standard	N/A	300000008145885	7/20/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$18.73	95207
Standard	SJD00258	300000008384672	7/31/2018	LOWE'S	1100	General Unrestricted	4305	Supply	\$18.84	30353-0954
Standard	SJD00258	300000008384672	7/31/2018	LOWE'S	1100	General Unrestricted	5235	Sales Tax Expense	\$18.84	30353-0954
Standard	SJD00646	300000008687202	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$20.31	60197-9011
Standard	SJD00646	300000008687922	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$20.32	60197-9011
Standard	SJD00646	300000008687976	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$20.32	60197-9011



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Standard	N/A	300000008470638	8/7/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$21.23	95207
Standard	SJD00081	300000008728655	8/22/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$22.03	95353
Standard	SJD00002	300000006592170	7/13/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	5235	Sales Tax Expense	\$22.81	95201-0607
Standard	SJD00002	300000006592170	7/13/2018	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	4305	Supply	\$22.81	95201-0607
Standard	N/A	300000008685421	8/20/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$22.85	60696-3689
Standard	SJD00154	300000008685985	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$22.93	95899-7300
Standard	SJD00155	300000008828236	8/30/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$23.08	95821-7104
Standard	SJD00485	300000008479994	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$23.19	95691
Standard	SJD00182	300000008456374	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$23.32	85038-9248
Standard	SJD00182	300000008456374	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$23.32	85038-9248
Standard	SJD00025	300000008202298	7/23/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$24.35	60038-0001
Standard	SJD00025	300000008202298	7/23/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	5235	Sales Tax Expense	\$24.35	60038-0001
Standard	SJD00068	300000008138103	7/17/2018	FEDEX	1200	Contracts & Grants	4320	Instructional Supply	\$24.56	15250-7461
Standard	SJD00740	300000008751138	8/24/2018	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	\$25.00	95206-0662
Standard	SJD00385	300000008590390	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$25.03	30384-7938
Standard	SJD00034	300000008207458	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$25.06	95350-0000
Standard	SJD00034	300000008207458	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$25.06	95350-0000
Standard	SJD00385	300000008384921	7/31/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$26.07	30384-7938
Standard	SJD00038	300000008456268	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$26.51	85038-9248
Standard	SJD00038	300000008456268	8/6/2018	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$26.51	85038-9248
Standard	SJD00155	300000008839391	8/31/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$26.56	95821-7104
Standard	SJD00282	300000008554902	8/13/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$26.75	95201
Standard	SJD00187	300000008207487	7/27/2018	MUDVILLE RAGS	1100	General Unrestricted	4305	Supply	\$27.80	95204-0487
Standard	SJD00187	300000008207487	7/27/2018	MUDVILLE RAGS	1100	General Unrestricted	5235	Sales Tax Expense	\$27.80	95204-0487
Standard	SJD00024	300000008414625	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$28.33	85062-8047
Standard	SJD00024	300000008414625	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$28.33	85062-8047
Standard	SJD00017	300000008145819	7/19/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$28.87	85038-9248
Standard	SJD00017	300000008145819	7/19/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$28.87	85038-9248



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Standard	SJD00017	300000008202448	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$28.87	85038-9248
Standard	SJD00017	300000008202448	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$28.87	85038-9248
Standard	SJD00034	300000008207491	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$28.99	95350-0000
Standard	SJD00034	300000008207491	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$28.99	95350-0000
Standard	SJD00081	300000008685295	8/20/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$29.08	95353
Standard	N/A	300000008461822	8/7/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$29.43	95207
Handwrite	N/A	131325	8/9/2018	Christina Rivera	1100	Overdraft Fee	5281	Overdraft Fee	\$29.50	95207
Standard	SJD00660	300000008727828	8/22/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$29.93	95202
Standard	SJD00288	300000008568665	8/14/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$30.00	95207
Standard	SJD00017	300000008582515	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$30.30	85038-9248
Standard	SJD00017	300000008582515	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$30.30	85038-9248
Standard	SJD00034	300000008727769	8/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$30.96	95350-0000
Standard	SJD00102	300000008456329	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$31.15	85038-9248
Standard	SJD00102	300000008456329	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$31.15	85038-9248
Standard	SJD00034	300000008554497	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$31.50	95350-0000
Standard	SJD00034	300000008554497	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$31.50	95350-0000
Standard	FOU00033	300000008616074	8/5/2018	SMART & FINAL STORES LLC	8300	Foundation Operating	4820	Food Purchases	\$31.64	90091-0948
Standard	SJD00053	300000008202468	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$32.50	85038-9248
Standard	SJD00053	300000008202468	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$32.50	85038-9248
Standard	SJD00572	300000008620757	8/17/2018	AMAZON.COM LLC	6100	Self Insurance	4305	Supply	\$32.65	30353-0958
Standard	SJD00538	300000008620700	8/17/2018	AMAZON.COM LLC	1100	General Unrestricted	4320	Instructional Supply	\$32.94	30353-0958
Standard	SJD00049	300000008400406	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$33.02	91109-7193
Standard	FOU00022	300000008202489	7/25/2018	ECOLAB INC	8300	Foundation Operating	5640	Repair and Maintenance Services	\$34.06	91189-0512
Standard	N/A	300000008145740	7/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$34.23	95207
Standard	N/A	300000008399298	8/1/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$34.84	30392-1031
Standard	N/A	300000008399298	8/1/2018	BRINKS INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$34.84	30392-1031
Standard	SJD00245	300000008202605	7/25/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$34.86	90074-7463
Standard	SJD00245	300000008202605	7/25/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$34.86	90074-7463
Standard	SJD00154	300000008686002	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$35.38	95899-7300



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Standard	SJD00485	300000008582887	8/15/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$35.59	95691
Standard	N/A	300000008568878	8/14/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$35.78	30392-1031
Standard	N/A	300000008568878	8/14/2018	BRINKS INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$35.78	30392-1031
Standard	N/A	300000008470524	8/7/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$36.30	95207
Standard	N/A	300000006593878	7/5/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$36.52	95207
Standard	SJD00034	300000008727639	8/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$36.84	95350-0000
Standard	SJD00034	300000008727906	8/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$36.84	95350-0000
Standard	SJD00034	300000008727914	8/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$36.84	95350-0000
Standard	SJD00034	300000008800459	8/28/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$36.84	95350-0000
Standard	SJD00150	300000008686045	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$37.04	95899-7300
Standard	SJD00244	300000008700226	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$37.20	85038-9248
Standard	N/A	300000008138104	7/17/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$37.54	95207
Standard	SJD00660	300000008727824	8/22/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	\$38.28	95202
Standard	SJD00034	300000008727647	8/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$38.42	95350-0000
Standard	SJD00025	300000008727230	8/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$38.55	60038-0001
Standard	SJD00016	300000008728533	8/22/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD00016	300000008728618	8/22/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD00016	300000008728630	8/22/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD00016	300000008728639	8/22/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD00016	300000008728643	8/22/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	\$39.02	94598
Standard	SJD00561	300000008785770	8/27/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$39.29	15264-0169
Standard	SJD00703	300000008725077	8/22/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4305	Supply	\$39.50	55485-5801
Standard	SJD00034	300000008582401	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$39.51	95350-0000
Standard	SJD00034	300000008582401	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$39.51	95350-0000



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Standard	SJD00311	300000008554790	8/13/2018	CENTRAL SIERRA POLICE CHIEFS ASSOCIATION	1100	General Unrestricted	5015	Memberships & Dues	\$40.00	95320
Standard	SJD00434	300000008568941	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$42.00	75320-4661
Standard	SJD00428	300000008461036	8/7/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$42.00	94303-4695
Standard	SJD00185	300000008685722	8/20/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$42.30	60696-3689
Standard	SJD00037	300000008145836	7/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$42.35	94927-6407
Standard	SJD00037	300000008145836	7/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	5235	Sales Tax Expense	\$42.35	94927-6407
Standard	SJD00155	300000008751580	8/24/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$42.68	95821-7104
Standard	SJD00152	300000008833817	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$42.82	77268
Standard	SJD00152	300000008833817	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$42.82	77268
Standard	SJD00085	300000008751291	8/24/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$42.91	02241-8759
Standard	N/A	300000008456199	8/6/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$43.00	95207
Standard	N/A	300000008207536	7/30/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$43.00	95207
Standard	SJD00503	300000008554254	8/13/2018	DEERPOINT GROUP INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$43.16	93637
Standard	SJD00503	300000008554254	8/13/2018	DEERPOINT GROUP INCORPORATED	3400	Farm	5923	Crop Costs	\$43.16	93637
Standard	SJD00646	300000008727234	8/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$43.33	60197-9011
Standard	SJD00244	300000008700185	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$43.59	85038-9248
Standard	SJD00244	300000008700208	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$43.59	85038-9248
Standard	SJD00034	300000008450099	8/6/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$43.61	95350-0000
Standard	SJD00034	300000008450099	8/6/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$43.61	95350-0000
Standard	SJD00434	300000008568761	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$43.75	75320-4661
Standard	SJD00049	300000008207474	7/27/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$43.90	91109-7193
Standard	SJD00049	300000008688015	8/20/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$43.97	91109-7193
Standard	SJD00017	300000008582501	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$44.25	85038-9248
Standard	SJD00017	300000008582501	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$44.25	85038-9248
Standard	SJD00620	300000008687458	8/20/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	95352
Standard	SJD00620	300000008797094	8/28/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	\$44.73	91189-1179



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Standard	SJD00434	300000008568936	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$44.85	75320-4661
Standard	SJD00312	300000008723989	8/22/2018	CALIFORNIA ASSN FOR PROPERTY &	1100	General Unrestricted	5015	Memberships & Dues	\$45.00	95020
Standard	SJD00244	300000008615869	8/17/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$45.07	85038-9248
Standard	FOU00048	300000008728259	7/1/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	\$46.90	95353-0729
Standard	SJD00024	300000008145857	7/19/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$46.94	85062-8047
Standard	SJD00024	300000008145857	7/19/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$46.94	85062-8047
Standard	SJD00097	300000008685783	8/20/2018	SLAKEY BROTHERS INCORPORATED	1100	General Unrestricted	4305	Supply	\$47.20	90074-2444
Standard	SJD00152	300000008449690	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$47.53	77268
Standard	SJD00152	300000008449690	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$47.53	77268
Standard	SJD00038	300000008582522	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$47.74	85038-9248
Standard	SJD00038	300000008582522	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$47.74	85038-9248
Standard	SJD00017	300000008391182	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$48.37	85038-9248
Standard	SJD00017	300000008391182	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$48.37	85038-9248
Standard	N/A	300000008724974	8/22/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$48.51	95207
Standard	SJD00529	300000008479641	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$48.51	60673-1275
Standard	SJD00046	300000008728407	8/22/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$49.00	75266-0409
Standard	SJD00146	300000008202191	7/23/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$49.04	30353-0958
Standard	SJD00146	300000008202191	7/23/2018	AMAZON.COM LLC	1100	General Unrestricted	5235	Sales Tax Expense	\$49.04	30353-0958
Standard	SJD00252	300000008207864	7/30/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$49.05	30353-0958
Standard	SJD00252	300000008207864	7/30/2018	AMAZON.COM LLC	1100	General Unrestricted	5235	Sales Tax Expense	\$49.05	30353-0958
Standard	SJD00073	300000008456303	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$49.17	85038-9248
Standard	SJD00073	300000008456303	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$49.17	85038-9248
Standard	SJD00144	300000008202622	7/25/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$49.69	90074-2266
Standard	SJD00248	300000008202358	7/24/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$49.72	95201
Standard	SJD00248	300000008202358	7/24/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$49.72	95201
Standard	SJD00029	300000008391356	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$49.79	85038-9248
Handwrite	N/A	131274	7/16/2018	Illinois Department of Emp	1100	H/R Payment	3510	H/R Payment	\$50.00	95207
Standard	SJD00727	300000008752005	8/24/2018	MARTINEZ, BARBARA B	1200	Contracts & Grants	5055	Contract Services	\$50.00	95212
Standard	SJD00739	300000008751103	8/24/2018	WILCOX, HELENA M	1200	Contracts & Grants	5055	Contract Services	\$50.00	95204
Standard	SJD00687	300000008709026	8/21/2018	SCOTT BOYLSTON	5100	Bookstore	4850	New Book Purchases	\$50.00	31410
Standard	N/A	300000008751984	8/24/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$50.30	95207
Standard	SJD00248	300000008202383	7/24/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$50.50	95201
Standard	SJD00248	300000008202383	7/24/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$50.50	95201
Standard	SJD00490	300000008611274	8/16/2018	LADD RESEARCH	1100	General Unrestricted	4320	Instructional Supply	\$51.95	05495
Standard	SJD00490	300000008611274	8/16/2018	LADD RESEARCH	1100	General Unrestricted	5235	Sales Tax Expense	\$51.95	05495



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Standard	SJD00385	300000008469201	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$52.14	30384-7938
Standard	SJD00028	300000008685954	8/20/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$52.19	60696-3689
Standard	SJD00585	300000008711596	8/21/2018	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	4305	Supply	\$52.24	95201-0607
Standard	SJD00020	300000008582534	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$53.50	85038-9248
Standard	SJD00020	300000008582534	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$53.50	85038-9248
Standard	SJD00248	300000008202392	7/24/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$53.56	95207
Standard	SJD00248	300000008202392	7/24/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$53.56	95207
Standard	N/A	300000008384569	7/31/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$53.71	95207
Standard	SJD00037	300000008828312	8/30/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$54.10	94927-6407
Standard	SJD00813	300000008822752	8/30/2018	OBILOR, ROBERTA	1200	Contracts & Grants	4320	Instructional Supply	\$55.00	94531
Standard	SJD00814	300000008828339	8/30/2018	CAVANAH, TERESITA	1200	Contracts & Grants	4320	Instructional Supply	\$55.00	95330
Standard	SJD00034	300000008800218	8/28/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$55.32	95350-0000
Standard	SJD00135	300000008582486	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$55.55	85038-9248
Standard	SJD00135	300000008582486	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$55.55	85038-9248
Standard	SJD00052	300000008202462	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$55.59	85038-9248
Standard	SJD00052	300000008202462	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$55.59	85038-9248
Standard	SJD00646	300000008687930	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$56.45	60197-9011
Standard	SJD00692	300000008828368	8/30/2018	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	\$56.95	90074-2266
Standard	N/A	300000008140259	7/16/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$57.37	95207
Standard	N/A	300000008711466	8/21/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$58.83	95207
Standard	SJD00398	300000008800694	8/28/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$59.72	90074-2266
Standard	SJD00034	300000008554474	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$59.84	95350-0000
Standard	SJD00034	300000008554474	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$59.84	95350-0000
Handwrite	N/A	131289	7/23/2018	Roy Desmangles	1100	Travel	5035	Travel	\$60.00	95207
Standard	FOU00008	300000008202247	7/18/2018	PIERCE, DEVIN	8300	Foundation Operating	5055	Contract Services	\$60.00	94561
Standard	FOU00013	300000008202229	7/23/2018	FINLEY, D'ANGELO	8300	Foundation Operating	5055	Contract Services	\$60.00	95206
Standard	FOU00025	300000008202561	7/20/2018	SAHYOUN, ANTHONY	8300	Foundation Operating	5055	Contract Services	\$60.00	95209
Standard	FOU00026	300000008202820	7/20/2018	MITCHELL, CRAIG	8300	Foundation Operating	5055	Contract Services	\$60.00	95212
Standard	FOU00027	300000008202640	7/25/2018	HERES, GABRIEL	8300	Foundation Operating	5055	Contract Services	\$60.00	95219
Standard	SJD00709	300000008785865	8/27/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	\$60.95	91189-1179
Standard	SJD00155	300000008834084	8/31/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$61.54	95821-7104



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Standard	SJD00529	300000008590429	8/15/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$61.74	60673-1275
Standard	SJD00024	300000008828392	8/30/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$62.33	85062-8047
Standard	SJD00019	300000008202437	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$62.52	85038-9248
Standard	SJD00019	300000008202437	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$62.52	85038-9248
Standard	SJD00034	300000008582531	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$63.00	95350-0000
Standard	SJD00034	300000008582531	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$63.00	95350-0000
Standard	SJD00434	300000008568679	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$63.00	75320-4661
Standard	N/A	300000006593881	7/5/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$63.20	95207
Standard	SJD00385	300000008461126	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$63.33	30384-7938
Standard	SJD00320	300000008375220	7/30/2018	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	\$63.93	95304
Standard	SJD00017	300000008202453	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$63.96	85038-9248
Standard	SJD00017	300000008202453	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$63.96	85038-9248
Standard	SJD00646	300000008727217	8/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$64.10	30348
Standard	SJD00328	300000008207956	7/30/2018	HOLT OF CALIFORNIA	1100	General Unrestricted	5235	Sales Tax Expense	\$64.81	95813-1306
Standard	SJD00328	300000008207956	7/30/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$64.81	95813-1306
Handwrite	N/A	131323	8/9/2018	Solano College	1100	Entry Fee	5005	Entry Fee	\$65.00	95207
Standard	SJD00434	300000008568863	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$65.00	75320-4661
Standard	SJD00024	300000008833680	8/31/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$65.18	85062-8047
Standard	N/A	300000008685435	8/20/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$65.61	60696-3689
Standard	SJD00164	300000008145890	7/20/2018	ISLAND ADVERTISING INC	1100	General Unrestricted	5050	Advertising/Promo	\$65.76	94526
Standard	SJD00164	300000008145890	7/20/2018	ISLAND ADVERTISING INC	1100	General Unrestricted	5235	Sales Tax Expense	\$65.76	94526
Standard	SJD00099	300000008685703	8/20/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$65.99	95204
Standard	SJD00529	300000008479558	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$66.37	60673-1275
Standard	SJD00486	300000008800823	8/28/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$66.47	60674-8016
Standard	SJD00144	300000008145866	7/19/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$66.77	90074-2266
Standard	SJD00049	300000008207466	7/27/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$67.06	91109-7193
Standard	SJD00049	300000008687874	8/20/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$67.14	91109-7193
Standard	SJD00817	300000008826727	8/30/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5015	Memberships & Dues	\$67.50	95811-5211



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Standard	SJD00817	300000008826735	8/30/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5015	Memberships & Dues	\$67.50	95811-5211
Standard	SJD00248	300000008202388	7/24/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$68.15	95201
Standard	SJD00248	300000008202388	7/24/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$68.15	95201
Standard	SJD00034	300000008554464	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$68.23	95350-0000
Standard	SJD00034	300000008554464	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$68.23	95350-0000
Standard	SJD00580	300000008615030	8/17/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$68.97	30353-0958
Standard	SJD00038	300000008456283	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$69.02	85038-9248
Standard	SJD00038	300000008456283	8/6/2018	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$69.02	85038-9248
Standard	SJD00604	300000008620599	8/17/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$69.39	30353-0958
Standard	SJD00244	300000008700192	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$69.41	85038-9248
Standard	N/A	300000008738945	8/23/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$71.21	95207
Standard	N/A	300000008711492	8/21/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$73.32	95207
Standard	SJD00175	300000008685730	8/20/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$73.53	60696-3689
Standard	SJD00034	300000008202319	7/24/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$74.12	95350-0000
Standard	SJD00034	300000008202319	7/24/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$74.12	95350-0000
Standard	SJD00558	300000008554616	8/13/2018	ALPINE COUNTY CHAMBER OF COMMERCE	1200	Contracts & Grants	5015	Memberships & Dues	\$75.00	96120
Standard	SJD00604	300000008620641	8/17/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	\$75.40	30353-0958
Standard	N/A	300000006593937	7/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$75.97	95207
Standard	N/A	300000006593873	7/5/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$76.74	95207
Standard	SJD00461	300000008687793	8/20/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$77.12	95632
Standard	N/A	300000008470387	8/7/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$77.98	95207
Standard	SJD00385	300000008709010	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$78.88	30384-7938
Standard	SJD00514	300000008839298	8/31/2018	SAN JOAQUIN VALLEY APCD	1100	General Unrestricted	5280	Permits, License & Fees	\$79.00	95356-8718
Standard	SJD00097	300000008685245	8/20/2018	SLAKEY BROTHERS INCORPORATED	1100	General Unrestricted	4305	Supply	\$79.09	90074-2444
Standard	SJD00034	300000008450061	8/6/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$79.35	95350-0000
Standard	SJD00034	300000008450061	8/6/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$79.35	95350-0000
Standard	SJD00024	300000008603651	8/16/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$79.76	85062-8047



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Standard	SJD00024	300000008603651	8/16/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$79.76	85062-8047
Standard	SJD00711	300000008786076	8/27/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$80.00	95210
Standard	SJD00144	300000008145861	7/19/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$80.13	90074-2266
Standard	SJD00244	300000008615876	8/17/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$81.72	85038-9248
Standard	SJD00041	300000008826680	8/30/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$81.75	19341
Standard	SJD00434	300000008568859	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$82.00	75320-4661
Standard	SJD00034	300000008554450	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$82.16	95350-0000
Standard	SJD00034	300000008554450	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$82.16	95350-0000
Handwrite	N/A	131276	7/18/2018	Keenan	1100	H/R	3610	H/R	\$82.21	95207
Standard	SJD00034	300000008582390	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$82.63	95350-0000
Standard	SJD00034	300000008582390	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$82.63	95350-0000
Standard	SJD00468	300000008460932	8/7/2018	CHARLES DUMONT & SONS INC	5100	Bookstore	4850	New Book Purchases	\$83.88	08043
Standard	SJD00025	300000008826257	8/30/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$84.37	60038-0001
Standard	N/A	300000008138073	7/17/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$85.76	95207
Standard	SJD00328	300000008207922	7/30/2018	HOLT OF CALIFORNIA	1100	General Unrestricted	5235	Sales Tax Expense	\$87.08	95813-1306
Standard	SJD00328	300000008207922	7/30/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	\$87.08	95813-1306
Standard	SJD00244	300000008615855	8/17/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$87.18	85038-9248
Standard	SJD00185	300000008685716	8/20/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	\$87.19	60696-3689
Standard	SJD00307	300000008834042	8/31/2018	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$87.40	55987-1286
Standard	SJD00461	300000008687807	8/20/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$87.71	95632
Standard	SJD00155	300000008828288	8/30/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$87.85	95821-7104
Standard	SJD00017	300000008391195	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$88.17	85038-9248
Standard	SJD00017	300000008391195	7/31/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$88.17	85038-9248
Standard	SJD00206	300000008615172	8/17/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$88.29	93717-1666
Standard	SJD00099	300000008456211	8/6/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$89.19	95204
Standard	SJD00461	300000008791402	8/27/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$89.95	95632
Standard	SJD00037	300000008828304	8/30/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$90.85	94927-6407



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Standard	SJD00434	300000008568843	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$90.95	75320-4661
Standard	SJD00546	300000008826651	8/30/2018	ELECTRON MICROSCOPY SCIENCES	1200	Contracts & Grants	4320	Instructional Supply	\$91.00	19440
Standard	SJD00037	300000008839378	8/31/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$91.44	94927-6407
Standard	SJD00088	300000008620594	8/17/2018	HOSE CONNECTION & RUBBER SUPPLY	1100	General Unrestricted	4305	Supply	\$91.68	95203
Standard	SJD00434	300000008568766	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$91.68	75320-4661
Standard	SJD00242	300000008456420	8/6/2018	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	\$92.65	90074-9724
Standard	SJD00242	300000008456420	8/6/2018	KELLY MOORE PAINT CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$92.65	90074-9724
Standard	SJD00102	300000008456362	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$93.00	85038-9248
Standard	SJD00102	300000008456362	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$93.00	85038-9248
Standard	N/A	300000008202767	7/26/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$93.68	95207
Standard	SJD00049	300000008207463	7/27/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$93.84	91109-7193
Standard	SJD00049	300000008687860	8/20/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$93.97	91109-7193
Standard	SJD00809	300000008828347	8/30/2018	DUNCAN, JESSICA	1200	Contracts & Grants	4320	Instructional Supply	\$94.31	95640
Standard	SJD00034	300000008554491	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$94.50	95350-0000
Standard	SJD00034	300000008554491	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$94.50	95350-0000
Standard	SJD00038	300000008456252	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$94.91	85038-9248
Standard	SJD00038	300000008456252	8/6/2018	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	\$94.91	85038-9248
Standard	SJD00155	300000008828265	8/30/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$95.48	95821-7104
Standard	N/A	300000008145701	7/18/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$95.84	95207
Standard	SJD00307	300000008414280	8/2/2018	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$96.26	55987-1286
Standard	SJD00307	300000008414280	8/2/2018	FASTENAL COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$96.26	55987-1286
Standard	SJD00461	300000008554686	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$96.35	95632
Standard	N/A	300000008725104	8/22/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$96.47	95207
Standard	SJD00720	300000008800400	8/28/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$96.57	94145-5043
Standard	SJD00335	300000008391219	7/31/2018	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	\$99.45	05302-0085
Standard	SJD00037	300000006592184	7/13/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$99.70	94927-6407
Standard	SJD00037	300000006592184	7/13/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	5235	Sales Tax Expense	\$99.70	94927-6407



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Standard	SJD00234	300000008554674	8/13/2018	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	\$99.72	95632
Standard	SJD00248	300000008785926	8/27/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$99.89	95201
Standard	SJD00248	300000008785926	8/27/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$99.89	95201
Handwrite	N/A	131264	7/2/2018	DPR	1100	Field Trip	5035	Field Trip	\$100.00	95207
Standard	N/A	300000008728380	8/22/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$100.00	95207
Standard	SJD00743	300000008797104	8/28/2018	BARAJAS, JESICA	1200	Contracts & Grants	5055	Contract Services	\$100.00	95377
Standard	N/A	300000008708008	8/21/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$100.00	95207
Standard	N/A	300000008479439	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	N/A	300000008521170	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	N/A	300000008532929	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	N/A	300000008803271	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$100.00	95207
Standard	SJD00385	300000008709001	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$101.07	30384-7938
Standard	SJD00205	300000008202306	7/24/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$104.32	93717-1666
Standard	SJD00095	300000008148477	7/20/2018	RICOH USA INC	1100	General Unrestricted	5235	Sales Tax Expense	\$107.99	91110-0850
Standard	SJD00095	300000008148477	7/20/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD00095	300000008791390	8/27/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$107.99	91110-0850
Standard	SJD00825	300000008826542	8/30/2018	ARC	1100	General Unrestricted	5055	Contract Services	\$108.00	91754-2427
Standard	SJD00825	300000008826551	8/30/2018	ARC	1100	General Unrestricted	5055	Contract Services	\$108.00	91754-2427
Standard	N/A	300000008738982	8/23/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$108.00	95207
Standard	SJD00049	300000008400475	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$108.09	91109-7193
Standard	SJD00034	300000008554478	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$108.17	95350-0000
Standard	SJD00034	300000008554478	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$108.17	95350-0000
Standard	SJD00049	300000008400569	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$108.44	91109-7193
Standard	SJD00155	300000008828272	8/30/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$109.00	95821-7104
Standard	N/A	300000008834100	8/31/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$111.00	95207
Standard	N/A	300000008685451	8/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$111.53	95207
Standard	SJD00018	300000008582540	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$111.92	85038-9248
Standard	SJD00018	300000008582540	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$111.92	85038-9248
Standard	SJD00155	300000008828280	8/30/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$112.49	95821-7104



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Standard	SJD00138	300000008207917	7/30/2018	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	\$112.66	45274-0407
Standard	SJD00110	300000008148471	7/20/2018	RICOH USA INC	1100	General Unrestricted	5235	Sales Tax Expense	\$112.94	91110-0850
Standard	SJD00110	300000008148471	7/20/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD00110	300000008791398	8/27/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$112.94	91110-0850
Standard	SJD00025	300000008727204	8/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$113.31	60038-0001
Standard	SJD00080	300000008620578	8/17/2018	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	\$114.11	94119-2224
Standard	SJD00536	300000008505064	8/10/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$114.45	75284-7428
Standard	SJD00536	300000008505064	8/10/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$114.45	75284-7428
Standard	N/A	300000008470227	8/7/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$114.84	95207
Standard	SJD00138	300000008785980	8/27/2018	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	\$114.88	45274-0407
Standard	N/A	300000008407031	8/2/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$115.00	95207
Standard	SJD00529	300000008479593	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$115.13	60673-1275
Standard	SJD00384	300000008711573	8/21/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	4850	New Book Purchases	\$115.81	60693-6773
Standard	SJD00385	300000008724045	8/22/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$116.46	30384-7938
Standard	N/A	300000008202291	7/23/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$117.13	95207
Standard	SJD00062	300000008785941	8/27/2018	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$117.69	95201
Standard	SJD00536	300000008791182	8/27/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$117.84	75284-7428
Standard	SJD00014	300000008597015	8/16/2018	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	\$118.50	91109-7423
Standard	N/A	300000006593885	7/5/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$118.96	95207
Standard	SJD00034	300000008582568	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$119.14	95350-0000
Standard	SJD00034	300000008582568	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$119.14	95350-0000
Standard	SJD00567	300000008616064	8/17/2018	READYFRESH BY NESTLE	7100	Associated Students	4820	Food Purchases	\$119.99	40285
Standard	SJD00158	300000008611186	8/16/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	\$120.00	91185-2988
Standard	FOU00009	300000008202242	7/18/2018	TERRY JR, KEITH A	8300	Foundation Operating	5055	Contract Services	\$120.00	95207
Standard	N/A	300000008145680	7/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$120.08	95207



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Standard	SJD00243	300000008834109	8/31/2018	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	4305	Supply	\$120.23	95212
Standard	SJD00080	300000008826529	8/30/2018	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	\$120.56	94119-2224
Standard	SJD00102	300000008456342	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$120.80	85038-9248
Standard	SJD00102	300000008456342	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$120.80	85038-9248
Standard	N/A	300000008202295	7/23/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$122.04	95207
Standard	SJD00014	300000008813580	8/29/2018	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	\$122.28	91109-7423
Standard	SJD00063	300000006592270	7/13/2018	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	\$125.00	94608
Standard	SJD00063	300000008207567	7/30/2018	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	\$125.00	94608
Standard	SJD00395	300000008456231	8/6/2018	SAFETY COUNCIL	1100	General Unrestricted	5015	Memberships & Dues	\$125.00	95207-4349
Standard	SJD00554	300000008554548	8/13/2018	MANTECA CHAMBER OF COMMERCE	1200	Contracts & Grants	5015	Memberships & Dues	\$125.00	95336
Standard	SJD00246	300000008615816	8/17/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$125.48	85038-9248
Standard	SJD00034	300000008723975	8/22/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$126.00	95350-0000
Standard	SJD00070	300000008148459	7/20/2018	SCOTT-TAYLOR, DANITA	1200	Contracts & Grants	4305	Supply	\$126.44	95831
Standard	SJD00024	300000008414669	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$126.48	85062-8047
Standard	SJD00024	300000008414669	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$126.48	85062-8047
Standard	SJD00724	300000008751145	8/24/2018	RICOH AMERICAS CORPORATION	7900	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD00724	300000008751174	8/24/2018	RICOH AMERICAS CORPORATION	7900	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	SJD00724	300000008757185	8/24/2018	RICOH AMERICAS CORPORATION	7900	Other Trust	5620	Equipment Rental	\$126.97	75265-0073
Standard	N/A	300000008207289	7/25/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$127.78	95207
Standard	SJD00434	300000008554839	8/13/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$127.85	75320-4661
Standard	SJD00601	300000008686058	8/20/2018	PHAM, HONG	1200	Contracts & Grants	4820	Food Purchases	\$127.89	95209
Standard	SJD00142	300000008616104	8/17/2018	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	\$128.61	95366
Standard	SJD00428	300000008469352	8/7/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$128.79	94303-4695
Standard	SJD00434	300000008568673	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$129.50	75320-4661
Standard	SJD00161	300000008839314	8/31/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$129.93	90074-9316
Standard	SJD00297	300000008396054	8/1/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$130.65	30353-0958
Standard	SJD00297	300000008396054	8/1/2018	AMAZON.COM LLC	1100	General Unrestricted	5235	Sales Tax Expense	\$130.65	30353-0958
Standard	SJD00297	300000008396054	8/1/2018	AMAZON.COM LLC	1300	Parking Restricted	4305	Supply	\$130.65	30353-0958



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Standard	SJD00307	300000008504973	8/10/2018	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$130.80	55987-1286
Standard	SJD00307	300000008504973	8/10/2018	FASTENAL COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$130.80	55987-1286
Standard	FOU00001	300000008202257	7/23/2018	VALVERDE, JALEN PIERRE	8300	Foundation Operating	5055	Contract Services	\$132.00	95209
Standard	SJD00017	300000008202473	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$132.58	85038-9248
Standard	SJD00017	300000008202473	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$132.58	85038-9248
Standard	SJD00720	300000008800386	8/28/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$132.87	94145-5043
Standard	SJD00720	300000008800419	8/28/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$132.87	94145-5043
Standard	N/A	300000006592113	7/9/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$133.12	95207
Standard	SJD00546	300000008727282	8/22/2018	ELECTRON MICROSCOPY SCIENCES	1200	Contracts & Grants	4320	Instructional Supply	\$134.41	19440
Standard	SJD00385	300000008709018	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$134.53	30384-7938
Standard	SJD00529	300000008479653	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$134.79	60673-1275
Handwrite	N/A	131310	7/30/2018	SCTCA	1100	Travel - L. Anthony	5025	Travel - L. Anthony	\$135.00	95207
Standard	SJD00457	300000008479816	8/8/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$137.10	60675-1856
Standard	N/A	300000008145617	7/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$137.78	95207
Handwrite	N/A	131350	8/23/2018	Carman Sanchez	1100	Parent Student Refund	8874	Parent Student Refund	\$138.00	95207
Handwrite	N/A	131328	8/14/2018	Matthew Moore	1100	Student Refund	8874	Student Refund	\$138.00	95207
Handwrite	N/A	131345	8/23/2018	Mitchell Martinez	1100	Student Refund	8874	Student Refund	\$138.00	95207
Handwrite	N/A	131362	9/4/2018	Maria Alcala	1100	Student Refund	8874	Student Refund	\$138.00	95207
Standard	SJD00307	300000008687297	8/20/2018	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	\$138.65	55987-1286
Standard	N/A	300000008616028	8/17/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$139.00	95207
Standard	SJD00040	300000008723967	8/22/2018	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$139.16	28272-0887
Standard	SJD00081	300000008685287	8/20/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$139.29	95353
Standard	SJD00498	300000008785778	8/27/2018	NEWEGG INC	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$139.33	91748
Standard	N/A	300000008469601	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008469867	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008479478	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008483483	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008521084	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207



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Standard	N/A	300000008521173	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008524204	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008533071	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008552486	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	N/A	300000008810817	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$140.00	95207
Standard	SJD00037	300000008828290	8/30/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$140.66	94927-6407
Standard	SJD00021	300000008145807	7/18/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$141.29	60675-1515
Standard	SJD00021	300000008145807	7/18/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$141.29	60675-1515
Standard	SJD00081	300000008456444	8/6/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$141.59	95353
Standard	SJD00081	300000008456444	8/6/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$141.59	95353
Standard	SJD00720	300000008800366	8/28/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$141.59	94145-5043
Standard	SJD00081	300000008834118	8/31/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$141.67	95202
Standard	SJD00216	300000008728537	8/22/2018	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	4305	Supply	\$141.69	95210
Standard	SJD00385	300000008800607	8/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$142.23	30384-7938
Standard	FOU00006	300000008202273	7/23/2018	HARRIS, DARNELL	8300	Foundation Operating	5055	Contract Services	\$144.00	95210
Standard	SJD00057	300000008813559	8/29/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	\$146.50	95201-0607
Standard	SJD00034	300000008687345	8/20/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$146.54	95350-0000
Standard	SJD00049	300000008414438	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$147.13	91109-7193
Standard	SJD00385	300000008469197	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$147.38	30384-7938
Standard	SJD00086	300000008603664	8/16/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	\$148.12	95853-0000
Standard	SJD00086	300000008603664	8/16/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	5235	Sales Tax Expense	\$148.12	95853-0000
Handwrite	N/A	131371	9/14/2018	Taylor Carnes	1100	Student Refund	8874	Student Refund	\$149.00	95207
Handwrite	N/A	131375	9/13/2018	Modesto Junior College	1100	Entry Fees Golf		Entry Fees Golf	\$150.00	95207



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Standard	SJD00556	300000008554533	8/13/2018	CALAVERAS COUNTY CHAMBER OF COMMERCE	1200	Contracts & Grants	5015	Memberships & Dues	\$150.00	95249
Standard	SJD00559	300000008508198	8/10/2018	SJC HISPANIC CHAMBER OF COMMERCE	1200	Contracts & Grants	5015	Memberships & Dues	\$150.00	95202
Standard	SJD00177	300000008791353	8/27/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	\$150.00	63195-9673
Standard	N/A	300000008787112	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$150.00	95207
Standard	N/A	300000008798022	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$150.00	95207
Standard	N/A	300000008207249	7/24/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$150.44	95207
Standard	SJD00506	300000008800475	8/28/2018	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$150.84	91109-7423
Standard	SJD00327	300000008207549	7/30/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$152.08	60197
Standard	SJD00545	300000008700414	8/20/2018	PHAM, HONG	1200	Contracts & Grants	4820	Food Purchases	\$153.08	95209
Standard	SJD00386	300000008394866	8/1/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$154.12	37315-2118
Standard	SJD00478	300000008615048	8/17/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	\$155.00	60673-1285
Standard	SJD00457	300000008590525	8/15/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	\$157.60	60675-1856
Standard	SJD00033	300000008145723	7/18/2018	COMPUTER LINK INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$158.09	95207
Standard	SJD00385	300000008461149	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$158.92	30384-7938
Standard	SJD00099	300000008685707	8/20/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$160.05	95204
Standard	SJD00646	300000008687926	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$160.88	60197-9011
Standard	SJD00386	300000008800816	8/28/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$161.28	37315-2118
Standard	SJD00356	300000008476080	8/8/2018	MATTHEWS BOOK CO	5100	Bookstore	4850	New Book Purchases	\$161.39	60677-6447
Standard	SJD00603	300000008785959	8/27/2018	NEW PIG CORPORATION	1100	General Unrestricted	4305	Supply	\$163.41	16684-0304
Standard	SJD00536	300000008505038	8/10/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$163.50	75284-7428
Standard	SJD00536	300000008505038	8/10/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$163.50	75284-7428
Standard	SJD00049	300000008414426	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$164.21	91109-7193
Standard	SJD00049	300000008414305	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$164.24	91109-7193
Standard	SJD00128	300000008687428	8/20/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$164.51	19341
Standard	SJD00596	300000008582610	8/15/2018	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	\$165.00	95336
Standard	SJD00646	300000008727269	8/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$165.13	60197-9011



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Standard	N/A	300000008711373	8/21/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$165.33	95207
Standard	SJD00071	300000008138139	7/17/2018	INGRAHAM TROPHIES	1100	General Unrestricted	4305	Supply	\$167.13	95340
Standard	SJD00071	300000008138139	7/17/2018	INGRAHAM TROPHIES	1100	General Unrestricted	5235	Sales Tax Expense	\$167.13	95340
Standard	SJD00529	300000008590444	8/15/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$168.02	60673-1275
Standard	SJD00168	300000008395663	8/1/2018	FLINN SCIENTIFIC	1100	General Unrestricted	4320	Instructional Supply	\$168.15	60694-1721
Standard	SJD00168	300000008395663	8/1/2018	FLINN SCIENTIFIC	1100	General Unrestricted	5235	Sales Tax Expense	\$168.15	60694-1721
Standard	SJD00255	300000008839193	8/31/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$168.73	30384
Standard	SJD00116	300000008207895	7/30/2018	FOOT SOLUTIONS	1100	General Unrestricted	4505	Uniforms	\$170.00	95207
Standard	N/A	300000008685829	8/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$171.06	95207
Standard	SJD00144	300000008800548	8/28/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	\$171.25	90074-2266
Standard	SJD00661	300000008813518	8/29/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$171.40	95827-8480
Standard	FOU00046	300000008687539	7/25/2018	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	5055	Contract Services	\$171.70	95207
Standard	SJD00529	300000008479571	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$174.34	60673-1275
Standard	SJD00720	300000008800423	8/28/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$174.84	94145-5043
Standard	SJD00720	300000008800435	8/28/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	\$174.84	94145-5043
Standard	N/A	300000008479677	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$175.00	95207
Standard	N/A	300000008499186	8/9/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$175.55	95207
Standard	N/A	300000008685915	8/20/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$175.72	95207
Standard	N/A	300000008661527	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$177.00	95207
Standard	SJD00155	300000008751460	8/24/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$177.13	95821-7104
Standard	SJD00004	300000008202209	7/23/2018	DELL MARKETING L P	1100	General Unrestricted	4305	Supply	\$177.44	91110
Standard	SJD00004	300000008202209	7/23/2018	DELL MARKETING L P	1100	General Unrestricted	5235	Sales Tax Expense	\$177.44	91110
Standard	SJD00024	300000008603616	8/16/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$177.87	85062-8047
Standard	SJD00024	300000008603616	8/16/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$177.87	85062-8047
Standard	SJD00162	300000008785659	8/27/2018	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	\$178.42	90074-7006
Standard	N/A	300000008833990	8/31/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$179.31	95207
Standard	FOU00005	300000008148490	7/18/2018	SELLERS, JANYA	8300	Foundation Operating	5055	Contract Services	\$180.00	95823
Standard	FOU00032	300000008207738	7/30/2018	CRENSHAW, ALVIN	8300	Foundation Operating	5055	Contract Services	\$180.00	95219
Standard	FOU00043	300000008449841	7/18/2018	CRENSHAW, ALVIN	8300	Foundation Operating	5055	Contract Services	\$180.00	95219
Standard	SJD00029	300000008686076	8/20/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$181.93	85038-9248
Standard	N/A	300000008685686	8/20/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$184.21	95207
Standard	SJD00533	300000008800557	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$184.31	75403
Standard	SJD00533	300000008800557	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$184.31	75403
Standard	N/A	300000008202284	7/23/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$186.26	95207



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Standard	SJD00529	300000008709038	8/21/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$186.62	60673-1275
Standard	N/A	300000008809777	8/29/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$187.50	95207
Standard	SJD00098	300000008785619	8/27/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$187.59	92630
Standard	SJD00646	300000008683177	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$189.91	60197-9011
Standard	SJD00252	300000008396035	8/1/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$189.95	30353-0958
Standard	SJD00252	300000008396035	8/1/2018	AMAZON.COM LLC	1100	General Unrestricted	5235	Sales Tax Expense	\$189.95	30353-0958
Standard	SJD00085	300000008616025	8/17/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$191.01	02241-8759
Standard	N/A	300000008711546	8/21/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$191.88	95207
Standard	N/A	300000008207270	7/24/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$191.88	95207
Standard	FOU00011	300000008202265	7/18/2018	MONTGOMERY, DAESHA	8300	Foundation Operating	5055	Contract Services	\$192.00	95823
Standard	FOU00015	300000008202258	7/23/2018	GRAY, DONDRE	8300	Foundation Operating	5055	Contract Services	\$192.00	94134
Standard	FOU00032	300000008449826	8/6/2018	CRENSHAW, ALVIN	8300	Foundation Operating	5055	Contract Services	\$192.00	95219
Standard	SJD00398	300000008800665	8/28/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	\$193.40	90074-2266
Standard	SJD00073	300000008202422	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$193.51	95758
Standard	SJD00073	300000008202422	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$193.51	95758
Standard	SJD00059	300000008456382	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$193.87	85038-9248
Standard	SJD00059	300000008456382	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$193.87	85038-9248
Handwrite	N/A	131354	8/28/2018	Chris Nguyen	1100	Reimbursement	5040	Reimbursement	\$194.00	95207
Standard	SJD00763	300000008803287	8/28/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$196.73	95207
Standard	SJD00763	300000008803287	8/28/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$196.73	95207
Standard	SJD00323	300000008554513	8/13/2018	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	4305	Supply	\$197.84	95203
Standard	SJD00323	300000008554513	8/13/2018	DELTA WIRELESS INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$197.84	95203
Standard	SJD00049	300000008414442	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$198.09	91109-7193
Standard	SJD00049	300000008400591	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$198.37	91109-7193
Standard	SJD00009	300000008134054	7/16/2018	APPLE INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$199.00	78714-9125
Standard	SJD00009	300000008134054	7/16/2018	APPLE INCORPORATED	1100	General Unrestricted	5568	Software Services and Licenses	\$199.00	78714-9125
Standard	SJD00770	300000008839539	8/31/2018	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$199.00	92115
Standard	SJD00219	300000008786030	8/27/2018	EMPOWERED LIVING THERAPY	1200	Contracts & Grants	5055	Contract Services	\$200.00	95816
Standard	N/A	300000008615916	8/17/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	\$200.00	95207
Standard	SJD00598	300000008611237	8/16/2018	THE PREVIEW GROUP INC	4200	Measure L Bond	6220	Building Improvements	\$200.00	45202-2323
Standard	N/A	300000008469608	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$200.00	95207



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Standard	N/A	300000008479811	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$200.00	95207
Standard	N/A	300000008483508	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$200.00	95207
Standard	N/A	300000008520966	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$200.00	95207
Standard	N/A	300000008797629	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$200.00	95207
Standard	SJD00210	300000008450132	8/6/2018	AMAZON.COM LLC	1100	General Unrestricted	5568	Software Services and Licenses	\$200.42	98124-8423
Standard	SJD00587	300000008813357	8/29/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4505	Uniforms	\$200.50	60673
Standard	SJD00049	300000008400599	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$200.53	91109-7193
Handwrite	N/A	131361	9/4/2018	Calaveras Tax Collector	1100	18/19 Tax Notice		18/19 Tax Notice	\$204.50	95207
Standard	SJD00024	300000008603634	8/16/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$205.03	85062-8047
Standard	SJD00024	300000008603634	8/16/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$205.03	85062-8047
Standard	SJD00037	300000008145830	7/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$205.32	94927-6407
Standard	SJD00037	300000008145830	7/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	5235	Sales Tax Expense	\$205.32	94927-6407
Standard	SJD00049	300000008400530	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$205.41	91109-7193
Standard	N/A	300000008685448	8/20/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$207.09	60696-3689
Standard	SJD00205	300000008620201	8/17/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$208.27	93717-1666
Standard	SJD00370	300000008384236	7/31/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	6150	Sites Improvements	\$208.45	65203
Standard	N/A	300000008751772	8/24/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$209.47	95207
Standard	SJD00049	300000008414381	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$210.29	91109-7193
Standard	SJD00506	300000008813554	8/29/2018	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	\$211.09	91109-7423
Standard	SJD00081	300000008202404	7/25/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$211.51	95353
Standard	SJD00081	300000008202404	7/25/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$211.51	95353
Standard	SJD00034	300000008554459	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$212.62	95350-0000
Standard	SJD00034	300000008554459	8/13/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$212.62	95350-0000
Standard	SJD00034	300000008207499	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$215.24	95350-0000
Standard	SJD00034	300000008207499	7/27/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$215.24	95350-0000
Standard	N/A	300000008686022	8/20/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$215.82	95207



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Standard	FOU00004	300000008148486	7/18/2018	KHRISTIAN REED	8300	Foundation Operating	5055	Contract Services	\$216.00	93534
Standard	SJD00335	300000008708705	8/21/2018	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	\$216.92	05302-0085
Standard	SJD00385	300000008461110	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$217.08	30384-7938
Standard	SJD00037	300000008145840	7/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$217.37	94927-6407
Standard	SJD00037	300000008145840	7/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	5235	Sales Tax Expense	\$217.37	94927-6407
Standard	N/A	300000008145779	7/18/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$220.00	95207
Standard	SJD00400	300000008554260	8/13/2018	DENELE ANALYTICAL INCORPORATED	3400	Farm	5923	Crop Costs	\$220.00	95381
Standard	SJD00622	300000008620522	8/17/2018	BRANDON EASTON	7900	Other Trust	5055	Contract Services	\$220.00	95326
Standard	SJD00052	300000008202477	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$220.92	85038-9248
Standard	SJD00052	300000008202477	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$220.92	85038-9248
Standard	SJD00067	300000008145618	7/18/2018	BURKHARD, JAMES F	3400	Farm	4305	Supply	\$224.10	95240
Standard	SJD00031	300000006592275	7/13/2018	ANIXTER INC	1100	General Unrestricted	4305	Supply	\$224.76	75284-7428
Standard	SJD00031	300000006592275	7/13/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$224.76	75284-7428
Handwrite	N/A	131376	9/13/2018	City College of San Francisco	1100	Entry Fees Bball		Entry Fees Bball	\$225.00	95207
Standard	SJD00560	300000008809831	8/29/2018	UC REGENTS	5100	Bookstore	4850	New Book Purchases	\$225.00	95618
Standard	SJD00049	300000008400488	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$225.99	91109-7193
Standard	SJD00544	300000008800710	8/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$228.25	65203-0000
Standard	SJD00161	300000008785912	8/27/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$228.75	90074-9316
Standard	SJD00455	300000008469772	8/7/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$229.40	60675-1217
Standard	SJD00026	300000008207556	7/30/2018	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	4305	Supply	\$229.60	95201-2008
Standard	SJD00026	300000008207556	7/30/2018	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	5235	Sales Tax Expense	\$229.60	95201-2008
Standard	SJD00150	300000008686038	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$236.31	95899-7300
Standard	SJD00015	300000008700268	8/20/2018	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	\$236.99	95212
Handwrite	N/A	131320	8/2/2018	Supheak Kim	1100	Reissue	4305	Reissue	\$237.20	95207
Standard	FOU00007	300000008202252	7/18/2018	LEGAN, DREW	8300	Foundation Operating	5055	Contract Services	\$240.00	95361
Standard	SJD00408	300000008685501	8/20/2018	UNIQUE MANAGEMENT SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$241.65	15264-5253
Standard	SJD00543	300000008800511	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$242.52	55485-5801
Standard	SJD00022	300000008145801	7/18/2018	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Unrestricted	5235	Sales Tax Expense	\$243.00	10087-8072
Standard	SJD00022	300000008145801	7/18/2018	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$243.00	10087-8072



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Standard	SJD00763	300000008803240	8/28/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$244.26	95207
Standard	SJD00763	300000008803240	8/28/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	\$244.26	95207
Standard	N/A	300000008462020	8/7/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$244.75	95207
Standard	N/A	300000008552315	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$245.00	95207
Standard	SJD00683	300000008727514	8/22/2018	ECOLAB INC	5200	Cafeteria	5640	Repair and Maintenance Services	\$246.78	55102-0000
Standard	SJD00283	300000008685517	8/20/2018	UNITED RENTALS NORTH AMERICA INC	1100	General Unrestricted	5620	Equipment Rental	\$247.43	90074-1122
Standard	SJD00385	300000008461118	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$247.93	30384-7938
Standard	N/A	300000008685765	8/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$248.57	95207
Standard	SJD00412	300000008400537	8/1/2018	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$248.64	16673-1927
Standard	SJD00547	300000008488461	8/8/2018	LODI DISTRICT CHAMBER OF COMMERCE	1200	Contracts & Grants	5015	Memberships & Dues	\$249.00	95240
Handwrite	N/A	131297	7/24/2018	American Acct Association	1100	Membership	4345	Membership	\$250.00	95207
Standard	SJD00462	300000008456544	8/6/2018	NATIONAL COUNCIL FOR MARKETING	1100	General Unrestricted	5015	Memberships & Dues	\$250.00	87109
Handwrite	N/A	131335	8/17/2018	Jeanette Bland	7100	Scholarship	7520	Scholarship	\$250.00	95207
Handwrite	N/A	131336	8/17/2018	Antonio Gomez	7100	Scholarship	7520	Scholarship	\$250.00	95207
Handwrite	N/A	131337	8/17/2018	Sean Reilly	7100	Scholarship	7520	Scholarship	\$250.00	95207
Handwrite	N/A	131338	8/17/2018	Ahmad Atia	7100	Scholarship	7520	Scholarship	\$250.00	95207
Handwrite	N/A	131339	8/17/2018	Yvette Burton	7100	Scholarship	7520	Scholarship	\$250.00	95207
Standard	N/A	300000008202618	7/25/2018	SAN JOAQUIN FARM BUREAU FEDERATION	7100	Associated Students	5235	Sales Tax Expense	\$250.00	95215
Standard	N/A	300000008469563	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008469836	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008532977	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008533064	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008533154	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008552631	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008661482	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008598609	8/16/2018	Expense Payment	7900	Other Trust	5907	Reserves	\$250.00	95207



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Standard	N/A	300000008202618	7/25/2018	SAN JOAQUIN FARM BUREAU FEDERATION	7900	Other Trust	8981	Interfund Transfer In	\$250.00	95215
Handwrite	N/A	131343	8/21/2018	Travis Wynn	8300	Scholarship	7520	Scholarship	\$250.00	95207
Standard	N/A	300000008520924	8/11/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008521007	8/11/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008521046	8/11/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008521103	8/11/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008521140	8/11/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008524220	8/11/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008552184	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008552192	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008552652	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	N/A	300000008787098	8/27/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$250.00	95207
Standard	SJD00154	300000008686016	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$250.01	95899-7300
Standard	SJD00455	300000008469806	8/7/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$250.30	60675-1217
Standard	SJD00455	300000008708686	8/21/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$252.78	60675-1217
Standard	SJD00038	300000008202457	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$254.58	85038-9248
Standard	SJD00038	300000008202457	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$254.58	85038-9248
Standard	SJD00385	300000008590371	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$255.22	30384-7938
Standard	SJD00171	300000008145852	7/19/2018	ULINE INCORPORATED	1100	General Unrestricted	4305	Supply	\$258.38	60680-1741
Standard	SJD00171	300000008145852	7/19/2018	ULINE INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$258.38	60680-1741
Standard	SJD00533	300000008800565	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$258.82	75403
Standard	SJD00049	300000008414393	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$259.09	91109-7193
Standard	SJD00418	300000008708826	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$259.36	19178-6167
Standard	SJD00403	300000008508228	8/10/2018	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	\$260.00	95269-0223
Standard	SJD00403	300000008800189	8/28/2018	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	\$260.00	95269-0223



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Standard	SJD00122	300000008145625	7/18/2018	BIO-RAD LABORATORIES INC	1100	General Unrestricted	5235	Sales Tax Expense	\$262.62	90084-9750
Standard	SJD00122	300000008145625	7/18/2018	BIO-RAD LABORATORIES INC	1200	Contracts & Grants	4320	Instructional Supply	\$262.62	90084-9750
Standard	SJD00049	300000008414405	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$266.41	91109-7193
Standard	N/A	300000008616008	8/17/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$271.28	95207
Standard	SJD00049	300000008400619	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$271.29	91109-7193
Standard	SJD00557	300000008554521	8/13/2018	GREATER STOCKTON CHAMBER	1200	Contracts & Grants	5015	Memberships & Dues	\$274.00	95203
Standard	SJD00062	300000006592266	7/13/2018	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$274.50	95201
Handwrite	N/A	131275	7/18/2018	Shaw HR Consulting	1100	Registration S. Franco	5020	Registration S. Franco	\$275.00	95207
Handwrite	N/A	131367	9/7/2018	Sovannreasey Sok	1100	Reissue Refund		Reissue Refund	\$276.00	95207
Handwrite	N/A	131372	9/13/2018	Connie Vaughn-Jenkins	7100	Canceled Africa Trip		Canceled Africa Trip	\$276.00	95207
Standard	SJD00455	300000008708665	8/21/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$276.15	60675-1217
Standard	SJD00214	300000008728547	8/22/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$279.70	91110-0850
Standard	SJD00436	300000008456576	8/6/2018	NATIONAL COUNCIL FOR MARKETING	1100	General Unrestricted	5050	Advertising/Promo	\$280.00	87109
Standard	SJD00474	300000008456540	8/6/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$280.18	95353-0729
Standard	SJD00182	300000008456356	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$280.90	85038-9248
Standard	SJD00182	300000008456356	8/6/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$280.90	85038-9248
Standard	SJD00064	300000008597175	8/16/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	\$281.02	95811
Standard	SJD00382	300000008384597	7/31/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$282.52	60675-1217
Standard	SJD00382	300000008384597	7/31/2018	FRITO-LAY	7100	Associated Students	5235	Sales Tax Expense	\$282.52	60675-1217
Standard	SJD00024	300000008833696	8/31/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$282.91	85062-8047
Standard	SJD00553	300000008554335	8/13/2018	HERNANDEZ-VIVES, CASSANDRA	1100	General Unrestricted	5235	Sales Tax Expense	\$284.95	95206
Standard	SJD00553	300000008554335	8/13/2018	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$284.95	95206
Standard	N/A	300000008826399	8/30/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$285.23	95207
Standard	SJD00263	300000008207611	7/30/2018	ALFORD, SEAN	1200	Contracts & Grants	4305	Supply	\$286.26	95215
Standard	SJD00470	300000008554695	8/13/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$288.00	95632
Standard	FOU00041	300000008469827	8/2/2018	OLEJNIK, DANIEL	8300	Foundation Operating	5055	Contract Services	\$288.00	95206
Standard	SJD00385	300000008800577	8/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$289.14	30384-7938
Standard	SJD00049	300000008414377	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$290.15	91109-7193
Standard	SJD00684	300000008785842	8/27/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	\$292.19	91189-1179
Standard	SJD00384	300000008711556	8/21/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	4850	New Book Purchases	\$292.21	60693-6773



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Standard	SJD00483	300000008785703	8/27/2018	TED PELLA INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$292.82	96049-2477
Standard	SJD00024	300000008414660	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	\$296.37	85062-8047
Standard	SJD00024	300000008414660	8/2/2018	THE HOME DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$296.37	85062-8047
Handwrite	N/A	131317	7/31/2018	CCCCIO	1100	Invoice	5015	Invoice	\$300.00	95207
Standard	SJD00768	300000008819147	8/30/2018	AMERINE SYSTEMS INC	3400	Farm	5320	Water	\$300.00	95361-0000
Standard	N/A	300000008469409	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008469430	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008469533	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008469548	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008469575	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008479362	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008479406	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008479466	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008521091	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008535208	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008552702	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008590550	8/15/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008661612	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008786826	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008797848	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	N/A	300000008803337	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$300.00	95207
Standard	FOU00036	300000008714205	7/31/2018	SCHMIERER, TIFFANY D	8300	Foundation Operating	5055	Contract Services	\$300.00	94124
Handwrite	N/A	131330	8/16/2018	Kim Juarez	8300	Library Art Award	7520	Library Art Award	\$300.00	95207
Standard	SJD00017	300000008202443	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$301.05	85038-9248
Standard	SJD00017	300000008202443	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$301.05	85038-9248



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Standard	SJD00646	300000008687189	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$301.33	60197-9011
Standard	SJD00461	300000008554703	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000008554711	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000008554732	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000008554772	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000008791456	8/27/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00461	300000008791493	8/27/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000008554678	8/13/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000008554745	8/13/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000008687731	8/20/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000008791501	8/27/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00470	300000008813345	8/29/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$301.82	95632
Standard	SJD00716	300000008751113	8/24/2018	PANERA LLC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$301.93	63150-4888
Standard	SJD00244	300000008700213	8/20/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$302.14	85038-9248
Standard	SJD00474	300000008456514	8/6/2018	SYSKO CENTRAL CA	1100	General Unrestricted	5235	Sales Tax Expense	\$303.43	95353-0729
Standard	SJD00474	300000008456514	8/6/2018	SYSKO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$303.43	95353-0729
Standard	SJD00034	300000008582560	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$305.58	95350-0000
Standard	SJD00034	300000008582560	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$305.58	95350-0000
Standard	SJD00485	300000008480027	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$307.51	95691
Standard	SJD00205	300000008395672	8/1/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	\$310.27	93717-1666
Standard	SJD00384	300000008800873	8/28/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	4850	New Book Purchases	\$312.00	60693-6773
Standard	SJD00034	300000008202411	7/25/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$315.01	95350-0000
Standard	SJD00034	300000008202411	7/25/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$315.01	95350-0000
Standard	SJD00341	300000008582787	8/15/2018	MACPHERSONS	5100	Bookstore	4840	Merchandise Purchases	\$318.60	94144



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Standard	N/A	300000008616065	8/17/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$319.02	95207
Standard	N/A	300000008616118	8/17/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$319.02	95207
Handwrite	N/A	131308	7/30/2018	Sarah Williams	1100	Parent Student Refund	8874	Parent Student Refund	\$322.00	95207
Standard	SJD00402	300000008449731	8/6/2018	MICRO GROW	3400	Farm	5923	Crop Costs	\$325.00	95320
Standard	SJD00485	300000008480002	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$325.53	95691
Standard	SJD00385	300000008800896	8/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$327.61	30384-7938
Standard	SJD00627	300000008616089	8/17/2018	SNELL, ZACHARY J	7900	Other Trust	5055	Contract Services	\$330.00	96003
Standard	SJD00049	300000008400384	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$330.15	91109-7193
Standard	SJD00214	300000008685355	8/20/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$330.20	91110-0850
Standard	SJD00220	300000008202538	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$330.98	95201
Standard	SJD00220	300000008202538	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$330.98	95201
Standard	N/A	300000008834130	8/31/2018	Expense Payment	1100	General Unrestricted	5875	Training	\$331.89	95207
Standard	SJD00103	300000008540029	8/13/2018	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$332.45	95205
Standard	SJD00103	300000008540029	8/13/2018	CREATIVE VISION PRINTING	1100	General Unrestricted	5235	Sales Tax Expense	\$332.45	95205
Standard	SJD00250	300000008620544	8/17/2018	DURST CONTRACT INTERIORS	6100	Self Insurance	6471	New Equip Low Cost \$200-\$999	\$334.94	95205
Standard	SJD00469	300000008554890	8/13/2018	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$338.00	75373
Standard	N/A	300000008138087	7/17/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$339.09	95207
Handwrite	N/A	131313	7/30/2018	NASPA	1200	Travel	5020	Travel	\$340.00	95207
Standard	SJD00529	300000008479600	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$340.18	60673-1275
Standard	SJD00385	300000008709030	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$345.20	30384-7938
Standard	SJD00244	300000008582389	8/15/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	\$345.52	85038-9248
Standard	SJD00638	300000008822730	8/30/2018	MOBILE MODULAR MANAGEMENT CORP	4100	Capital Projects	6220	Building Improvements	\$347.15	94145-5043
Standard	SJD00637	300000008751257	8/24/2018	RICOH USA INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$347.36	91110-0850
Standard	N/A	300000008207342	7/25/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$349.74	95207
Standard	N/A	300000008145880	7/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$349.85	95207
Standard	N/A	300000008202691	7/25/2018	THE STOCKTON CHORALE	7100	Associated Students	5235	Sales Tax Expense	\$350.00	95267
Standard	N/A	300000008520988	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$350.00	95207
Standard	N/A	300000008202691	7/25/2018	THE STOCKTON CHORALE	7900	Other Trust	5050	Advertising/Promo	\$350.00	95267
Standard	FOU00030	300000008395811	7/26/2018	ANICES, JAELEE	8300	Foundation Operating	5055	Contract Services	\$354.00	95209



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Standard	SJD00455	300000008479473	8/8/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	\$354.74	60675-1217
Standard	SJD00031	300000008724165	8/22/2018	ANIXTER INC	1100	General Unrestricted	4305	Supply	\$357.81	75284-7428
Standard	SJD00434	300000008568745	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$358.85	75320-4661
Standard	SJD00600	300000008813671	8/29/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	\$359.04	60693
Standard	SJD00155	300000008828257	8/30/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	\$359.34	95821-7104
Standard	SJD00530	300000008800806	8/28/2018	EDITORIAL ORBIS PRESS	5100	Bookstore	4850	New Book Purchases	\$360.00	95381
Standard	SJD00685	300000008727518	8/22/2018	E-SOFTSYS LLC	7900	Other Trust	5060	Printing and Duplicating Svcs	\$365.00	19422
Standard	SJD00685	300000008785798	8/27/2018	E-SOFTSYS LLC	7900	Other Trust	5060	Printing and Duplicating Svcs	\$365.00	19422
Standard	SJD00811	300000008828360	8/30/2018	GOMEZ, JANICE M	1200	Contracts & Grants	4320	Instructional Supply	\$366.36	95206
Standard	SJD00543	300000008800524	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$366.88	55485-5801
Standard	SJD00019	300000008202500	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$367.02	85038-9248
Standard	SJD00019	300000008202500	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$367.02	85038-9248
Standard	SJD00486	300000008800842	8/28/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$369.37	60674-8016
Standard	SJD00049	300000008414452	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$371.63	91109-7193
Standard	FOU00024	300000008202526	7/25/2018	COLLINS, TRE'VON	8300	Foundation Operating	5055	Contract Services	\$372.00	94561
Standard	SJD00474	300000008456527	8/6/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$373.10	95353-0729
Standard	FOU00002	300000008148482	7/18/2018	TORREZ, ADOLPH	8300	Foundation Operating	5055	Contract Services	\$375.00	95204
Standard	N/A	300000008539170	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$375.00	95207
Standard	N/A	300000008552351	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$375.00	95207
Standard	SJD00805	300000008822710	8/30/2018	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$379.85	95336-0000
Standard	SJD00728	300000008757205	8/24/2018	SPOT ME PRODUCTS INC	1100	General Unrestricted	4305	Supply	\$380.41	94513
Standard	SJD00214	300000008582819	8/15/2018	RICOH USA INC	1100	General Unrestricted	5235	Sales Tax Expense	\$380.70	91110-0850
Standard	SJD00214	300000008582819	8/15/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$380.70	91110-0850
Standard	SJD00445	300000008685492	8/20/2018	R & S ERECTION OF STOCKTON INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$381.00	95356
Standard	SJD00385	300000008800645	8/28/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$383.15	30384-7938
Standard	SJD00218	300000008207454	7/27/2018	JARVIS FAY & GIBSON LLP	4100	Capital Projects	5055	Contract Services	\$385.00	94607
Standard	SJD00474	300000008456448	8/6/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$387.49	95353-0729
Standard	N/A	300000008751803	8/24/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$388.00	95207



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Standard	SJD00434	300000008568876	8/14/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	\$390.69	75320-4661
Standard	SJD00032	300000008554914	8/13/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	\$396.38	85036
Handwrite	N/A	131327	8/9/2018	Stockton Supplies	1100	Rental Supplies	4305	Rental Supplies	\$396.56	95207
Standard	N/A	300000008711329	8/21/2018	MODESTO JUNIOR COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$400.00	95350
Standard	N/A	300000008711341	8/21/2018	SANTA ROSA JUNIOR COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$400.00	95401
Standard	SJD00549	300000008611246	8/16/2018	TERRACON CONSULTANTS INC	4200	Measure L Bond	6220	Building Improvements	\$400.00	63195-9673
Standard	N/A	300000008202653	7/25/2018	LULAC	7100	Associated Students	5235	Sales Tax Expense	\$400.00	95201
Standard	N/A	300000008533115	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$400.00	95207
Standard	N/A	300000008803359	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$400.00	95207
Standard	N/A	300000008810419	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$400.00	95207
Standard	N/A	300000008202653	7/25/2018	LULAC	7900	Other Trust	5050	Advertising/Promo	\$400.00	95201
Standard	FOU00021	300000008568315	8/13/2018	BIGELOW, KATE	8300	Foundation Operating	4830	Livestock Purchases	\$400.00	95320
Standard	FOU00038	300000008714220	7/31/2018	MIMI LEONA LOGOTHETIS	8300	Foundation Operating	5055	Contract Services	\$400.00	27231
Standard	FOU00060	300000008833938	8/20/2018	BRAZELTON, JENNIFER	8300	Foundation Operating	5055	Contract Services	\$400.00	94114
Standard	SJD00529	300000008479495	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$403.68	60673-1275
Standard	SJD00494	300000008554371	8/13/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$404.85	92029
Standard	SJD00152	300000008833839	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$405.45	77268
Standard	SJD00152	300000008833839	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$405.45	77268
Standard	SJD00039	300000008488519	8/8/2018	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1100	General Unrestricted	5235	Sales Tax Expense	\$405.89	95207
Standard	SJD00039	300000008488519	8/8/2018	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$405.89	95207
Standard	SJD00351	300000008384473	7/31/2018	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	4850	New Book Purchases	\$407.60	30384-9267
Standard	N/A	300000006592250	7/13/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$407.92	95207
Standard	SJD00645	300000008727260	8/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$408.14	60197-9011
Standard	SJD00385	300000008590367	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$414.94	30384-7938
Standard	SJD00543	300000008800503	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$417.24	55485-5801
Standard	SJD00507	300000008620476	8/17/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$417.60	60038-0001



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Handwrite	N/A	131290	7/23/2018	Mario Vasquez	1100	Travel	5875	Travel	\$418.00	95207
Standard	SJD00049	300000008400499	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$420.43	91109-7193
Standard	SJD00385	300000008724041	8/22/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$424.62	30384-7938
Standard	SJD00418	300000008399383	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$425.00	19178-6167
Standard	SJD00385	300000008469247	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$428.94	30384-7938
Standard	SJD00248	300000008202365	7/24/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$429.28	95201
Standard	SJD00248	300000008202365	7/24/2018	BRANNON TIRE	1100	General Unrestricted	5235	Sales Tax Expense	\$429.28	95201
Standard	SJD00248	300000008202365	7/24/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$429.28	95201
Standard	SJD00211	300000008202812	7/26/2018	NEVER BORING DESIGN ASSOC	1100	General Unrestricted	5050	Advertising/Promo	\$430.00	95354
Standard	SJD00211	300000008202812	7/26/2018	NEVER BORING DESIGN ASSOC	1100	General Unrestricted	5235	Sales Tax Expense	\$430.00	95354
Standard	SJD00573	300000008620738	8/17/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	\$430.72	30353-0958
Standard	SJD00255	300000008834179	8/31/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$431.20	30384
Standard	SJD00385	300000008469211	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$431.64	30384-7938
Standard	FOU00023	300000008202643	7/25/2018	FORD JR, JAKOBI	8300	Foundation Operating	5055	Contract Services	\$432.00	94561
Standard	FOU00031	300000008395829	7/26/2018	JOHNSON, BRADY	8300	Foundation Operating	5055	Contract Services	\$432.00	95624
Standard	SJD00049	300000008414313	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$432.08	91109-7193
Standard	SJD00025	300000008138064	7/17/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$433.19	60038-0001
Standard	SJD00025	300000008138064	7/17/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	5235	Sales Tax Expense	\$433.19	60038-0001
Standard	SJD00255	300000008620219	8/17/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	\$433.38	95205
Standard	SJD00020	300000008202483	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$437.92	85038-9248
Standard	SJD00020	300000008202483	7/25/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$437.92	85038-9248
Standard	SJD00039	300000008488528	8/8/2018	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1100	General Unrestricted	5235	Sales Tax Expense	\$438.69	95207
Standard	SJD00039	300000008488528	8/8/2018	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$438.69	95207
Standard	SJD00230	300000008414608	8/2/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$444.11	60675-1515
Standard	SJD00230	300000008414608	8/2/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6471	New Equip Low Cost \$200-\$999	\$444.11	60675-1515
Standard	SJD00428	300000008469322	8/7/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$445.25	94303-4695
Standard	SJD00202	300000008583038	8/15/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	\$446.23	95357-7573



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Standard	SJD00243	300000008785582	8/27/2018	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	4305	Supply	\$446.25	44115
Standard	SJD00220	300000008839406	8/31/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$447.17	95201
Standard	SJD00152	300000008449698	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$447.47	77268
Standard	SJD00152	300000008449698	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$447.47	77268
Standard	SJD00150	300000008686053	8/20/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$447.92	95899-7300
Standard	N/A	300000008711296	8/21/2018	SACRAMENTO CITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$450.00	95822-1386
Standard	N/A	300000008711320	8/21/2018	WEST HILLS COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	\$450.00	93245
Standard	SJD00418	300000008725146	8/22/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$450.00	19178-6167
Standard	SJD00822	300000008826454	8/30/2018	BELKORP AG LLC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$454.33	60197-4450
Standard	SJD00025	300000008724177	8/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$458.80	60038-0001
Standard	SJD00196	300000008685507	8/20/2018	NAFSA: ASSN OF INTL EDUCATORS	1100	General Unrestricted	5015	Memberships & Dues	\$459.00	21279-0159
Handwrite	N/A	131356	8/30/2018	Troy Conwi	1100	Spring Refund	8874	Spring Refund	\$460.00	95207
Standard	SJD00500	300000008460967	8/7/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$461.48	75024
Standard	SJD00386	300000008800808	8/28/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	\$468.62	37315-2118
Standard	SJD00025	300000008727194	8/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$470.41	60038-0001
Standard	SJD00081	300000008685309	8/20/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	\$473.98	95353
Standard	SJD00529	300000008590457	8/15/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$474.32	60673-1275
Standard	FOU00014	300000008202225	7/23/2018	AUGUST, TRAVIS	8300	Foundation Operating	5055	Contract Services	\$480.00	94505
Standard	SJD00533	300000008800583	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$481.29	75403
Standard	SJD00533	300000008800583	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$481.29	75403
Standard	SJD00214	300000008582850	8/15/2018	RICOH USA INC	1100	General Unrestricted	5235	Sales Tax Expense	\$481.70	91110-0850
Standard	SJD00214	300000008582850	8/15/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$481.70	91110-0850
Standard	SJD00461	300000008554727	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$482.08	95632
Standard	SJD00039	300000008488510	8/8/2018	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1100	General Unrestricted	5235	Sales Tax Expense	\$484.45	95207
Standard	SJD00039	300000008488510	8/8/2018	MOUNTAIN MIKES PIZZA ROBINHOOD INC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$484.45	95207
Handwrite	N/A	131312	7/30/2018	NASPA	1200	Travel	5020	Travel	\$490.00	95207



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Standard	SJD00261	300000008687287	8/20/2018	DURST CONTRACT INTERIORS	6100	Self Insurance	6471	New Equip Low Cost \$200-\$999	\$491.59	95205
Standard	SJD00494	300000008554376	8/13/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$495.83	92029
Standard	SJD00494	300000008554389	8/13/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$495.83	92029
Standard	SJD00032	300000008615073	8/17/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	\$496.06	85036
Standard	SJD00034	300000008145727	7/18/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$497.37	95350-0000
Standard	SJD00034	300000008145727	7/18/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$497.37	95350-0000
Standard	SJD00339	300000008803184	8/28/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$498.00	18512-0350
Standard	SJD00568	300000008813465	8/29/2018	OFFICE DEPOT	7100	Associated Students	4305	Supply	\$498.57	85038-9248
Standard	SJD00050	300000008145816	7/19/2018	THE RP GROUP	1100	General Unrestricted	5015	Memberships & Dues	\$500.00	94901
Standard	SJD00247	300000008207900	7/30/2018	JEOL USA INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$500.00	02241-5574
Standard	SJD00247	300000008207900	7/30/2018	JEOL USA INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$500.00	02241-5574
Handwrite	N/A	131365	9/6/2018	Joseph Robinson	1200	Emergency FA	7520	Emergency FA	\$500.00	95207
Handwrite	N/A	131329	8/14/2018	Kathleen Palotai	1200	Emergency Funds	7520	Emergency Funds	\$500.00	95207
Handwrite	N/A	131333	8/17/2018	Marsha Fernando	7100	Scholarship	7520	Scholarship	\$500.00	95207
Handwrite	N/A	131334	8/17/2018	Christian Jeff Menguito	7100	Scholarship	7520	Scholarship	\$500.00	95207
Standard	N/A	300000008569779	8/14/2018	Scholarship Payments	7100	Associated Students	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Handwrite	N/A	131278	7/19/2018	Npai Vue Vang	7500	Payment Request	7520	Payment Request	\$500.00	95207
Handwrite	N/A	131279	7/19/2018	Fetela Gapasin	7500	Payment Request	7520	Payment Request	\$500.00	95207
Handwrite	N/A	131344	8/21/2018	George Lugo	7500	Scholarship	7520	Scholarship	\$500.00	95207
Standard	N/A	300000008407992	8/2/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008454346	8/6/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008462041	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469460	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469514	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469554	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469585	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207



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Standard	N/A	300000008469661	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469729	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469773	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469848	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469860	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008469888	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008479336	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008479397	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008479534	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008479699	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008479850	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008520940	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008520947	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008521010	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008521061	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008521073	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532823	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532859	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532918	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532926	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532936	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207



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Standard	N/A	300000008533044	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008533132	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008539093	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552236	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552262	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552279	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552381	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552765	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008569793	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008576190	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008576201	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008576208	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008576258	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008576261	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008590334	8/15/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008590439	8/15/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008661449	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008661587	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008786838	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008787141	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008787151	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207



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Standard	N/A	300000008797555	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008803218	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008810350	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008810662	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008810706	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008811004	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	FOU00040	300000008714232	8/1/2018	ROBERT MARK MORGAN	8300	Foundation Operating	5055	Contract Services	\$500.00	63119
Standard	FOU00062	300000008839611	8/31/2018	BLODGETT, MERRI	8300	Foundation Operating	4820	Food Purchases	\$500.00	95320
Standard	N/A	300000008461999	8/7/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532838	8/12/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532883	8/12/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008532899	8/12/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008533056	8/12/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008533104	8/12/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008535197	8/12/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552250	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552340	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552354	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552473	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552642	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008552659	8/13/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207



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Standard	N/A	300000008570095	8/14/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008797657	8/28/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008803352	8/28/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008810446	8/29/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	N/A	300000008810693	8/29/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$500.00	95207
Standard	SJD00428	300000008708715	8/21/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$500.12	94303-4695
Standard	SJD00348	300000008384481	7/31/2018	T J PUBLISHERS INC	5100	Bookstore	4850	New Book Purchases	\$503.44	75370
Standard	SJD00533	300000008800536	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$503.67	75403
Standard	SJD00533	300000008800536	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$503.67	75403
Standard	N/A	300000008833925	8/31/2018	DEPARTMENT OF VETERANS AFFAIRS	1100	General Unrestricted	9513	Manual Accounts Payable	\$506.00	55111
Standard	SJD00385	300000008590416	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$508.20	30384-7938
Standard	SJD00037	300000008449829	8/6/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	\$508.40	94927-6407
Standard	SJD00037	300000008449829	8/6/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	5235	Sales Tax Expense	\$508.40	94927-6407
Standard	N/A	300000008207283	7/25/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$516.44	95207
Standard	SJD00034	300000008395649	8/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$521.63	95350-0000
Standard	SJD00034	300000008395649	8/1/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$521.63	95350-0000
Standard	SJD00098	300000008785630	8/27/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$524.50	92630
Standard	N/A	300000008469674	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$525.00	95207
Standard	FOU00042	300000008449793	8/6/2018	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operating	5055	Contract Services	\$525.00	95632
Standard	SJD00220	300000008202528	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$527.08	95201
Standard	SJD00220	300000008202528	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$527.08	95201
Standard	SJD00529	300000008479543	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$527.92	60673-1275
Standard	SJD00214	300000008685314	8/20/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$532.20	91110-0850
Standard	SJD00306	300000008508236	8/10/2018	GEARY PACIFIC SUPPLY	1100	General Unrestricted	4305	Supply	\$532.77	92807



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Standard	SJD00306	300000008508236	8/10/2018	GEARY PACIFIC SUPPLY	1100	General Unrestricted	5235	Sales Tax Expense	\$532.77	92807
Standard	SJD00820	300000008826718	8/30/2018	DUNCAN PRESS INC	1100	General Unrestricted	4305	Supply	\$539.55	95240
Handwrite	N/A	131377	9/13/2018	Santa Barbara City College	1100	Entry Fees Golf		Entry Fees Golf	\$540.00	95207
Standard	SJD00494	300000008785910	8/27/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	\$541.32	92029
Standard	SJD00103	300000008207905	7/30/2018	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$541.73	95205
Standard	SJD00103	300000008207905	7/30/2018	CREATIVE VISION PRINTING	1100	General Unrestricted	5235	Sales Tax Expense	\$541.73	95205
Standard	SJD00066	300000008138098	7/17/2018	BIOMERIEUX INC	1100	General Unrestricted	5235	Sales Tax Expense	\$545.82	63150-0308
Standard	SJD00066	300000008138098	7/17/2018	BIOMERIEUX INC	1200	Contracts & Grants	4320	Instructional Supply	\$545.82	63150-0308
Standard	SJD00098	300000008834062	8/31/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	\$547.53	92630
Standard	SJD00544	300000008800715	8/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$548.65	65203-0000
Standard	SJD00223	300000008449819	8/6/2018	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$550.00	07188-0074
Standard	N/A	300000008615664	8/17/2018	THE RP GROUP C/O MEETINGWISE, LLC	1200	Contracts & Grants	5020	All Staff Travel	\$550.00	90266
Standard	N/A	300000008469525	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$550.00	95207
Standard	N/A	300000008479417	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$550.00	95207
Standard	N/A	300000008532868	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$550.00	95207
Standard	N/A	300000008552328	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$550.00	95207
Standard	SJD00628	300000008616084	8/17/2018	ROBLEDO, VINCENT	7900	Other Trust	5055	Contract Services	\$550.00	95219
Standard	SJD00085	300000008394969	8/1/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	\$552.74	02241-8759
Standard	SJD00085	300000008394969	8/1/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	5235	Sales Tax Expense	\$552.74	02241-8759
Standard	N/A	300000008207286	7/25/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	\$559.30	95207
Standard	SJD00618	300000008597040	8/16/2018	HAMILTON, BONITA J	1200	Contracts & Grants	5055	Contract Services	\$561.00	95204
Standard	SJD00543	300000008800528	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$561.35	55485-5801
Standard	SJD00534	300000008479401	8/8/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$562.50	60694-5999
Standard	SJD00456	300000008590501	8/15/2018	FEDEX	5100	Bookstore	5220	Freight In	\$562.62	91109-7321
Standard	SJD00456	300000008469272	8/7/2018	FEDEX	5100	Bookstore	5220	Freight In	\$564.07	15250-7461
Handwrite	N/A	131265	7/2/2018	Anita Gautan	1200	Field Trip	5035	Field Trip	\$572.00	95207
Handwrite	N/A	131266	7/2/2018	Anita Gautan	1200	Field Trip	5035	Field Trip	\$572.00	95207
Standard	SJD00135	300000008582463	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	\$572.21	85038-9248
Standard	SJD00135	300000008582463	8/15/2018	OFFICE DEPOT	1100	General Unrestricted	5235	Sales Tax Expense	\$572.21	85038-9248



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Standard	SJD00612	300000008751993	8/24/2018	NAPA AUTO PARTS	1100	General Unrestricted	6421	New Equip Instruction Low Cost \$200-\$999	\$572.24	95202
Standard	SJD00404	300000008786017	8/27/2018	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	4305	Supply	\$572.25	95215
Handwrite	N/A	131309	7/30/2018	Brian Doty	1100	Travel Advance	5875	Travel Advance	\$574.02	95207
Standard	FOU00010	300000008202236	7/18/2018	TRENA RATHJEN	8300	Foundation Operating	5055	Contract Services	\$576.00	95206
Standard	SJD00147	300000008620485	8/17/2018	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	\$577.97	91189-0967
Standard	N/A	300000008700518	8/20/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$587.01	95207
Standard	SJD00041	300000008785547	8/27/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$590.63	19341
Handwrite	N/A	131348	8/23/2018	CCLC	1100	Conference Registration	5020	Conference Registration	\$595.00	95207
Standard	SJD00385	300000008708941	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$596.76	30384-7938
Standard	SJD00770	300000008839498	8/31/2018	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$598.00	92115
Standard	SJD00834	300000008839201	8/31/2018	MICHELSSEN, JONATHAN	1200	Contracts & Grants	5055	Contract Services	\$600.00	95212
Standard	N/A	300000008520977	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$600.00	95207
Standard	N/A	300000008661608	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$600.00	95207
Standard	FOU00039	300000008714201	7/31/2018	DONALD M WILLIAMS JR	8300	Foundation Operating	5055	Contract Services	\$600.00	03037
Standard	N/A	300000008708023	8/21/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	\$602.10	95207
Standard	SJD00161	300000008834044	8/31/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$603.03	90074-9316
Standard	SJD00220	300000008839424	8/31/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$603.09	95201
Standard	FOU00044	300000008751299	8/18/2018	PANERA LLC	8300	Foundation Operating	4305	Supply	\$603.77	63150-4888
Standard	SJD00456	300000008469361	8/7/2018	FEDEX	5100	Bookstore	5220	Freight In	\$609.49	91109-7321
Standard	SJD00351	300000008479549	8/8/2018	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	4850	New Book Purchases	\$611.40	30384-9267
Standard	SJD00162	300000008822924	8/30/2018	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	\$612.37	90074-7006
Standard	SJD00428	300000008582854	8/15/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$618.42	94303-4695
Standard	SJD00456	300000008724023	8/22/2018	FEDEX	5100	Bookstore	5220	Freight In	\$626.92	91185-1415
Standard	SJD00411	300000008479566	8/8/2018	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$630.76	85226
Standard	SJD00216	300000008207483	7/27/2018	OUTDOOR SPORTSMAN INC	1100	General Unrestricted	6471	New Equip Low Cost \$200- \$999	\$632.20	95210
Standard	SJD00544	300000008800749	8/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$633.34	65203-0000
Standard	SJD00335	300000008391199	7/31/2018	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	\$633.60	05302-0085
Standard	SJD00064	300000008597179	8/16/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	\$635.04	95811



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Standard	SJD00470	300000008554652	8/13/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	\$635.83	95632
Standard	FOU00003	300000008202278	7/23/2018	BUTLER, BRITTANY	8300	Foundation Operating	5055	Contract Services	\$636.00	95210
Standard	SJD00385	300000008708924	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$642.56	30384-7938
Standard	SJD00469	300000008554406	8/13/2018	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	\$646.00	75373
Standard	SJD00227	300000008202816	7/26/2018	NATIONAL INSTITUTE FOR AUTOMOTIVE	1200	Contracts & Grants	5875	Training	\$646.00	20176
Standard	SJD00529	300000008479581	8/8/2018	INDICO LLC	5100	Bookstore	4840	Merchandise Purchases	\$647.58	60673-1275
Standard	FOU00028	300000008202636	7/25/2018	ANICES, JAELEE	8300	Foundation Operating	5055	Contract Services	\$648.00	95209
Standard	SJD00711	300000008786126	8/27/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$650.00	95210
Handwrite	N/A	131277	7/19/2018	Eriq Kurys	7500	Payment Request	7520	Payment Request	\$650.00	95207
Standard	N/A	300000008521094	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$650.00	95207
Standard	SJD00220	300000008839442	8/31/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$650.81	95201
Standard	SJD00099	300000008202412	7/25/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	\$651.38	95204
Standard	SJD00487	300000008800855	8/28/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	\$654.37	95353-0729
Standard	SJD00385	300000008590384	8/15/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$654.76	30384-7938
Standard	SJD00385	300000008384957	7/31/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$658.06	30384-7938
Standard	SJD00646	300000008683173	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$660.46	60197-9011
Handwrite	N/A	131340	8/20/2018	NASPA	1200	Registration S. Franco	5020	Registration S. Franco	\$670.00	95207
Standard	SJD00456	300000008469375	8/7/2018	FEDEX	5100	Bookstore	5220	Freight In	\$670.59	91109-7321
Standard	SJD00448	300000008687510	8/20/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	\$671.82	95207
Standard	SJD00204	300000008785936	8/27/2018	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	\$676.21	15264-4248
Standard	N/A	300000008140294	7/16/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$679.10	95207
Standard	SJD00642	300000008727534	8/22/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$679.86	90084-4277
Standard	SJD00101	300000008461025	8/7/2018	SUBWAY SANDWICH #23091	1100	General Unrestricted	5235	Sales Tax Expense	\$680.00	95207
Standard	SJD00101	300000008461050	8/7/2018	SUBWAY SANDWICH #23091	1100	General Unrestricted	5235	Sales Tax Expense	\$680.00	95207
Standard	SJD00101	300000008461025	8/7/2018	SUBWAY SANDWICH #23091	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$680.00	95207
Standard	SJD00101	300000008461050	8/7/2018	SUBWAY SANDWICH #23091	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$680.00	95207
Standard	N/A	300000008833713	8/31/2018	DEPARTMENT OF VETERANS AFFAIRS	1100	General Unrestricted	9513	Manual Accounts Payable	\$683.10	55111



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Standard	SJD00220	300000008688105	8/20/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$683.89	95201
Standard	SJD00543	300000008725111	8/22/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$684.00	55485-5801
Handwrite	N/A	131271	7/5/2018	RP Group	1200	Danita Scott Registration	5030	Danita Scott Registration	\$685.00	95207
Standard	FOU00061	300000008833676	8/9/2018	GIUFFRA'S PARTY RENTAL	8300	Foundation Operating	4830	Livestock Purchases	\$687.40	95240
Standard	FOU00061	300000008833676	8/9/2018	GIUFFRA'S PARTY RENTAL	8300	Foundation Operating	5055	Contract Services	\$687.40	95240
Standard	SJD00544	300000008725128	8/22/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$692.98	65203
Standard	SJD00544	300000008725128	8/22/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$692.98	65203
Standard	N/A	300000008620764	8/17/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$700.00	95207
Standard	N/A	300000008469635	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$700.00	95207
Standard	N/A	300000008552452	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$700.00	95207
Standard	N/A	300000008552713	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$700.00	95207
Standard	SJD00356	300000008590572	8/15/2018	MATTHEWS BOOK CO	5100	Bookstore	4850	New Book Purchases	\$717.49	60677-6447
Standard	N/A	300000008661405	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$718.25	95207
Standard	SJD00101	300000008461021	8/7/2018	SUBWAY SANDWICH #23091	1100	General Unrestricted	5235	Sales Tax Expense	\$718.50	95207
Standard	SJD00101	300000008461021	8/7/2018	SUBWAY SANDWICH #23091	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$718.50	95207
Standard	SJD00452	300000008479849	8/8/2018	NAEYC	5100	Bookstore	4850	New Book Purchases	\$720.50	20005-4101
Standard	SJD00461	300000008791486	8/27/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$723.12	95632
Standard	SJD00595	300000008785745	8/27/2018	TRIARCH INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	\$725.19	54971-0000
Standard	SJD00738	300000008785812	8/27/2018	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$732.00	75284-6095
Standard	SJD00161	300000008385173	7/31/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$738.18	90074-9316
Standard	SJD00161	300000008385173	7/31/2018	SPICERS PAPER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$738.18	90074-9316
Standard	SJD00347	300000008582677	8/15/2018	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	\$739.36	60654
Standard	N/A	300000008447678	8/6/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$739.58	30392-1031
Standard	N/A	300000008447678	8/6/2018	BRINKS INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$739.58	30392-1031
Standard	SJD00474	300000008798179	8/28/2018	SYSKO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$740.12	95353-0729
Standard	N/A	300000008399261	8/1/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$741.22	30392-1031



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Standard	N/A	300000008399261	8/1/2018	BRINKS INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$741.22	30392-1031
Standard	FOU00035	300000008385158	7/10/2018	NEVER BORING DESIGN ASSOC	8300	Foundation Operating	5050	Advertising/Promo	\$745.00	95354
Standard	N/A	300000006592141	7/10/2018	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5055	Contract Services	\$750.00	15251-9013
Standard	N/A	300000006592141	7/10/2018	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5235	Sales Tax Expense	\$750.00	15251-9013
Standard	N/A	300000008836646	8/31/2018	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5280	Permits, License & Fees	\$750.00	15251-9013
Standard	N/A	300000008836663	8/31/2018	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5280	Permits, License & Fees	\$750.00	15251-9013
Standard	SJD00770	300000008839534	8/31/2018	JOBLEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$750.00	92115
Standard	SJD00681	300000008839181	8/31/2018	KELLEY, TODD	1200	Contracts & Grants	6220	Building Improvements	\$750.00	95215
Handwrite	N/A	131331	8/17/2018	Miguel Rodriquez	7100	Scholarship	7520	Scholarship	\$750.00	95207
Handwrite	N/A	131332	8/17/2018	Kikan Kanda	7100	Scholarship	7520	Scholarship	\$750.00	95207
Standard	N/A	300000008532777	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$750.00	95207
Standard	N/A	300000008533022	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$750.00	95207
Standard	N/A	300000008661412	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$750.00	95207
Standard	N/A	300000008661580	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$760.00	95207
Standard	SJD00602	300000008813519	8/29/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	\$760.42	45264-5264
Handwrite	N/A	131281	7/18/2018	Katy Yang	7500	Payment Request	7520	Payment Request	\$763.89	95207
Standard	N/A	300000008661647	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$763.89	95207
Standard	SJD00700	300000008813525	8/29/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	\$776.17	95353-0729
Standard	SJD00005	300000008554299	8/13/2018	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	5923	Crop Costs	\$778.64	95355-9725
Standard	SJD00404	300000008554430	8/13/2018	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	4305	Supply	\$790.25	95215
Standard	SJD00404	300000008554430	8/13/2018	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$790.25	95215
Standard	SJD00245	300000008686121	8/20/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$793.62	90074-7463
Standard	SJD00245	300000008686131	8/20/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	\$794.27	90074-7463
Handwrite	N/A	131368	9/7/2018	Middle College National Co	1100	Membership Dues		Membership Dues	\$800.00	95207
Standard	N/A	300000008469442	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$800.00	95207



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Standard	N/A	300000008479567	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$800.00	95207
Standard	N/A	300000008524181	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$800.00	95207
Standard	N/A	300000008569802	8/14/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$800.00	95207
Standard	N/A	300000008590313	8/15/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$800.00	95207
Standard	FOU00037	300000008714198	7/31/2018	REBECCA RAE ZWEIBEL	8300	Foundation Operating	5055	Contract Services	\$800.00	33704
Standard	N/A	300000008582303	8/15/2018	SAN JOAQUIN DELTA COLLEGE	7100	Associated Students	5235	Sales Tax Expense	\$804.22	95207
Standard	N/A	300000008582303	8/15/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$804.22	95207
Standard	SJD00352	300000008476115	8/8/2018	MORTON PUBLISHING CO	5100	Bookstore	4850	New Book Purchases	\$810.53	80110
Standard	SJD00049	300000008414465	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$810.81	91109-7193
Standard	SJD00385	300000008469251	8/7/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$811.41	30384-7938
Standard	SJD00150	300000008599131	8/16/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$816.90	95899-7300
Standard	FOU00017	300000008202220	7/18/2018	TEMPLE, HOLLY	8300	Foundation Operating	5055	Contract Services	\$823.00	93921
Standard	SJD00599	300000008813365	8/29/2018	FLINN SCIENTIFIC	1100	General Unrestricted	4320	Instructional Supply	\$828.93	60694-1721
Standard	SJD00283	300000008813590	8/29/2018	UNITED RENTALS NORTH AMERICA INC	1100	General Unrestricted	5620	Equipment Rental	\$829.93	90074-1122
Standard	SJD00385	300000008708864	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$832.41	30384-7938
Standard	SJD00416	300000008708928	8/21/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$839.00	02241
Standard	SJD00415	300000008800620	8/28/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$840.00	52002
Standard	SJD00161	300000008785898	8/27/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$842.23	90074-9316
Standard	SJD00416	300000008469501	8/7/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$847.08	02241
Standard	SJD00418	300000008708802	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$850.00	19178-6167
Standard	SJD00418	300000008708807	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$850.00	19178-6167
Standard	SJD00418	300000008725159	8/22/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$850.00	19178-6167
Standard	N/A	300000008479828	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$850.00	95207



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Standard	N/A	300000008533141	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$850.00	95207
Standard	SJD00465	300000008456215	8/6/2018	THE SACRAMENTO BEE	1100	General Unrestricted	4345	Subscriptions	\$861.53	93779-4027
Standard	SJD00384	300000008711568	8/21/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	4850	New Book Purchases	\$866.25	60693-6773
Standard	SJD00404	300000008786008	8/27/2018	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	4305	Supply	\$874.73	95215
Standard	SJD00544	300000008582937	8/15/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$875.84	65203-0000
Standard	SJD00544	300000008582937	8/15/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$875.84	65203-0000
Standard	SJD00416	300000008708723	8/21/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$884.00	02241
Standard	SJD00220	300000008839411	8/31/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$885.43	95201
Standard	N/A	300000008751475	8/24/2018	NCMPR	1100	General Unrestricted	5020	All Staff Travel	\$897.00	87109
Standard	N/A	300000008751475	8/24/2018	NCMPR	1100	General Unrestricted	5030	Management Travel	\$897.00	87109
Standard	SJD00815	300000008839191	8/31/2018	THE RECORD	1100	General Unrestricted	4345	Subscriptions	\$898.40	75265-0218
Standard	SJD00111	300000008449719	8/6/2018	KELLEY, TODD	3900	Redevelopment	6220	Building Improvements	\$900.00	95215
Handwrite	N/A	131342	8/21/2018	Robert Bowman	7500	Scholarship	7520	Scholarship	\$900.00	95207
Standard	SJD00243	300000008751501	8/24/2018	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	4305	Supply	\$923.14	95212
Standard	SJD00544	300000008725133	8/22/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$926.64	65203
Standard	SJD00544	300000008725133	8/22/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$926.64	65203
Standard	SJD00411	300000008590547	8/15/2018	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$927.01	85226
Standard	SJD00544	300000008800731	8/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$929.88	65203-0000
Standard	SJD00544	300000008800731	8/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$929.88	65203-0000
Standard	SJD00034	300000008800210	8/28/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$943.29	95350-0000
Standard	SJD00451	300000008469750	8/7/2018	ELSEVIER INC	5100	Bookstore	4850	New Book Purchases	\$952.40	10087-9533
Standard	N/A	300000008202790	7/26/2018	SAN JOAQUIN DELTA COLLEGE	7100	Associated Students	5235	Sales Tax Expense	\$952.64	95207
Standard	N/A	300000008202790	7/26/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$952.64	95207
Standard	SJD00543	300000008800495	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$952.72	55485-5801



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Standard	SJD00231	300000008711557	8/21/2018	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	6220	Building Improvements	\$960.00	92660
Standard	SJD00169	300000008822767	8/30/2018	TAP PLASTIC INCORPORATED	1200	Contracts & Grants	4305	Supply	\$965.90	94577
Standard	SJD00428	300000008461094	8/7/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$970.76	94303-4695
Standard	SJD00418	300000008476140	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$975.30	19178-6167
Standard	SJD00694	300000008785867	8/27/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	\$979.00	63195-9673
Standard	SJD00034	300000008582471	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$992.64	95350-0000
Standard	SJD00034	300000008582471	8/15/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$992.64	95350-0000
Standard	SJD00474	300000008813506	8/29/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	\$994.29	95353-0729
Standard	N/A	300000008202677	7/25/2018	GOODWILL INDUSTRIES	7100	Associated Students	5235	Sales Tax Expense	\$1,000.00	95202
Standard	N/A	300000008202682	7/25/2018	TULEBURG PRESS	7100	Associated Students	5235	Sales Tax Expense	\$1,000.00	95203-1703
Handwrite	N/A	131280	7/19/2018	Connor Regan	7500	Payment Request	7520	Payment Request	\$1,000.00	95207
Handwrite	N/A	131359	8/31/2018	Megan Aquirre	7500	Scholarship	7520	Scholarship	\$1,000.00	95207
Standard	N/A	300000008469624	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008479489	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008532799	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008532949	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008539138	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008552419	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661415	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661426	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661442	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661457	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661464	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207



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Standard	N/A	300000008661467	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661474	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661489	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661500	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661515	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661537	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661544	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661547	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661560	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661563	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661576	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008661658	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008797615	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008797668	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008810459	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008810599	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008810614	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008810713	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008202677	7/25/2018	GOODWILL INDUSTRIES	7900	Other Trust	5050	Advertising/Promo	\$1,000.00	95202
Standard	N/A	300000008202682	7/25/2018	TULEBURG PRESS	7900	Other Trust	5050	Advertising/Promo	\$1,000.00	95203-1703
Standard	N/A	300000008786981	8/27/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000008803189	8/28/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207



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Standard	N/A	300000008803221	8/28/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	\$1,000.00	95207
Standard	N/A	300000006592118	7/9/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	\$1,001.12	95207
Standard	SJD00351	300000008384470	7/31/2018	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	4850	New Book Purchases	\$1,007.20	30384-9267
Standard	SJD00177	300000008449549	8/6/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	\$1,010.00	63195-9673
Standard	SJD00520	300000008469818	8/7/2018	ROCKWELL PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$1,011.30	98005
Standard	SJD00220	300000008785824	8/27/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,017.18	95201
Standard	SJD00570	300000008620505	8/17/2018	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	\$1,024.00	95301
Standard	SJD00350	300000008384461	7/31/2018	TOWNSEND PRESS	5100	Bookstore	4850	New Book Purchases	\$1,030.00	08091-9284
Standard	SJD00804	300000008822739	8/30/2018	SAN JOAQUIN COUNTY OFFICE	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,042.50	95213-9030
Standard	N/A	300000008407971	8/2/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,050.00	95207
Standard	N/A	300000008469780	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,050.00	95207
Standard	N/A	300000008483491	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,050.00	95207
Standard	N/A	300000008533008	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,050.00	95207
Standard	SJD00220	300000008202545	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,050.90	95201
Standard	SJD00220	300000008202545	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,050.90	95201
Standard	SJD00489	300000008714257	8/21/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,056.19	75284
Standard	SJD00385	300000008714338	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,060.88	30384-7938
Standard	FOU00020	300000008202396	7/24/2018	HOUSE OF BEEF	8300	Foundation Operating	5055	Contract Services	\$1,075.78	95361
Standard	SJD00482	300000008456206	8/6/2018	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	\$1,082.06	19101-3604
Standard	SJD00013	300000008813533	8/29/2018	WEINER PIANO SERVICE	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,100.00	95206
Standard	SJD00235	300000008202499	7/25/2018	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	SJD00235	300000008554517	8/13/2018	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	\$1,100.00	60008
Standard	N/A	300000008469817	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,100.00	95207
Standard	N/A	300000008521147	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,100.00	95207
Standard	SJD00456	300000008469443	8/7/2018	FEDEX	5100	Bookstore	5220	Freight In	\$1,103.36	15250-7461



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Standard	SJD00374	300000008385021	7/31/2018	AGAINST THE CLOCK INC	5100	Bookstore	4850	New Book Purchases	\$1,103.82	33714
Standard	SJD00374	300000008385021	7/31/2018	AGAINST THE CLOCK INC	7100	Associated Students	5235	Sales Tax Expense	\$1,103.82	33714
Standard	SJD00645	300000008687217	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$1,113.86	60197-9011
Standard	SJD00346	300000008809958	8/29/2018	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	4850	New Book Purchases	\$1,119.27	19406
Handwrite	N/A	131307	7/30/2018	Hazard Management Serv	1100	Invoice	5055	Invoice	\$1,125.00	95207
Standard	SJD00534	300000008714291	8/21/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$1,125.00	60694-5999
Standard	SJD00820	300000008826722	8/30/2018	DUNCAN PRESS INC	1100	General Unrestricted	4305	Supply	\$1,125.97	95240
Standard	SJD00220	300000008375208	7/30/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,136.54	95201
Standard	SJD00220	300000008375208	7/30/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,136.54	95201
Standard	SJD00288	300000008554963	8/13/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$1,140.00	95207
Standard	N/A	300000008533161	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,150.00	95207
Standard	N/A	300000008810832	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,150.00	95207
Standard	SJD00544	300000008800727	8/28/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,154.13	65203-0000
Standard	SJD00486	300000008800838	8/28/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	\$1,163.28	60674-8016
Standard	SJD00220	300000008375203	7/30/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,164.57	95201
Standard	SJD00220	300000008375203	7/30/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,164.57	95201
Standard	SJD00642	300000008727591	8/22/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,170.87	90084-4277
Standard	SJD00646	300000008683163	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$1,178.68	60197-9011
Standard	N/A	300000008582697	8/15/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$1,183.00	95207
Standard	SJD00694	300000008822716	8/30/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	\$1,184.00	63195-9673
Standard	SJD00340	300000008708985	8/21/2018	MERCER TOOL CORP	5100	Bookstore	4840	Merchandise Purchases	\$1,190.00	11779
Standard	SJD00355	300000008479787	8/8/2018	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	4850	New Book Purchases	\$1,198.80	28105
Standard	SJD00837	300000008833926	8/31/2018	DAHLEN, TONI	1200	Contracts & Grants	5055	Contract Services	\$1,200.00	95240
Standard	SJD00549	300000008611251	8/16/2018	TERRACON CONSULTANTS INC	4200	Measure L Bond	6220	Building Improvements	\$1,200.00	63195-9673
Handwrite	N/A	131360	8/31/2018	Eshkaman Moayer	7500	Scholarship	7520	Scholarship	\$1,200.00	95207
Standard	N/A	300000008786925	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,200.00	95207



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Standard	SJD00285	300000008727841	8/22/2018	DEPARTMENT OF JUSTICE	1100	General Unrestricted	4345	Subscriptions	\$1,200.48	94244-2550
Standard	SJD00543	300000008800507	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$1,202.71	55485-5801
Standard	SJD00449	300000008727869	8/22/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,212.75	90084-4277
Standard	SJD00371	300000008384973	7/31/2018	INDICO LLC	5100	Bookstore	9511	Accounts Payable	\$1,215.64	60673-1275
Standard	SJD00371	300000008384973	7/31/2018	INDICO LLC	7100	Associated Students	5235	Sales Tax Expense	\$1,215.64	60673-1275
Standard	SJD00220	300000008202516	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,220.73	95201
Standard	SJD00220	300000008202516	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,220.73	95201
Standard	SJD00160	300000008785614	8/27/2018	THE PRINTER PLACE	1100	General Unrestricted	5568	Software Services and Licenses	\$1,233.00	92806-6101
Standard	SJD00482	300000008599139	8/16/2018	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	\$1,244.37	19101-3604
Standard	SJD00213	300000008611259	8/16/2018	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	6220	Building Improvements	\$1,250.00	95207
Standard	N/A	300000008797572	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,250.00	95207
Standard	N/A	300000008810475	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,250.00	95207
Standard	N/A	300000008810679	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,250.00	95207
Standard	N/A	300000008810882	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,250.00	95207
Standard	SJD00049	300000008400579	8/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$1,251.68	91109-7193
Standard	SJD00771	300000008800488	8/28/2018	COMMUNITY COLLEGE FACILITY COALITION	1100	General Unrestricted	5015	Memberships & Dues	\$1,267.00	95814
Standard	SJD00543	300000008800481	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$1,274.40	55485-5801
Standard	SJD00766	300000008834064	8/31/2018	ASSESSMENT TECHNOLOGIES INSTITUTE	1200	Contracts & Grants	4320	Instructional Supply	\$1,290.00	60693-0622
Standard	SJD00544	300000008582951	8/15/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,295.55	65203-0000
Standard	SJD00404	300000008554442	8/13/2018	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	4305	Supply	\$1,297.10	95215
Standard	SJD00404	300000008554442	8/13/2018	AA AND BOB ALLEN INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$1,297.10	95215
Standard	N/A	300000008533088	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,300.00	95207



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Invoice Type	PO #	Doc #	Date	Supplier	Fund	Fund Name	Object Code	Object Name	Paid	Postal Code
Standard	N/A	300000008803312	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,300.00	95207
Standard	SJD00747	300000008752101	8/24/2018	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Unrestricted	5280	Permits, License & Fees	\$1,305.00	90051
Standard	SJD00578	300000008615954	8/17/2018	MELTWATER NEWS US INC	1100	General Unrestricted	4345	Subscriptions	\$1,320.00	91185
Standard	SJD00356	300000008582815	8/15/2018	MATTHEWS BOOK CO	5100	Bookstore	4850	New Book Purchases	\$1,331.69	60677-6447
Standard	N/A	300000008145772	7/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	\$1,342.96	95207
Standard	SJD00745	300000008785559	8/27/2018	ESTAVILLO, MARGARET	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,344.00	95758
Standard	SJD00418	300000008479776	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,360.00	19178-6167
Standard	SJD00418	300000008399499	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,365.00	19178-6167
Standard	SJD00456	300000008724019	8/22/2018	FEDEX	5100	Bookstore	5220	Freight In	\$1,381.82	15250-7461
Standard	SJD00136	300000008796936	8/28/2018	ECKERT, JENNIFER RUTH	1100	General Unrestricted	5045	Consultant Services	\$1,395.00	95757
Standard	SJD00418	300000008399405	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,397.50	19178-6167
Standard	SJD00824	300000008826603	8/30/2018	J R LASER FINISHING	3400	Farm	5055	Contract Services	\$1,400.00	95336-0000
Standard	N/A	300000008470266	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,400.00	95207
Standard	SJD00283	300000008456432	8/6/2018	UNITED RENTALS NORTH AMERICA INC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,417.82	90074-1122
Standard	SJD00283	300000008456432	8/6/2018	UNITED RENTALS NORTH AMERICA INC	1100	General Unrestricted	5620	Equipment Rental	\$1,417.82	90074-1122
Standard	SJD00313	300000008207531	7/30/2018	BEFORE THE MOVIE INC	1100	General Unrestricted	5050	Advertising/Promo	\$1,455.00	94534
Standard	SJD00357	300000008469727	8/7/2018	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	\$1,456.50	91722
Standard	SJD00357	300000008469727	8/7/2018	EDUCATIONAL TEXTBOOK CO	7100	Associated Students	5235	Sales Tax Expense	\$1,456.50	91722
Standard	SJD00220	300000008839428	8/31/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,473.19	95201
Standard	SJD00485	300000008479988	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,474.72	95691
Standard	SJD00327	300000008813746	8/29/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$1,484.85	60197
Standard	SJD00610	300000008803222	8/28/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	\$1,487.18	95691
Standard	N/A	300000008479723	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,490.00	95207
Standard	SJD00788	300000008809931	8/29/2018	JOLAINE COLLINS	1100	General Unrestricted	5055	Contract Services	\$1,500.00	95628
Handwrite	N/A	131355	8/28/2018	Quenard Brown	1200	Emergency FA	7520	Emergency FA	\$1,500.00	95207
Standard	SJD00802	300000008819159	8/30/2018	CSU BAKERSFIELD	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,500.00	93311-1022



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Standard	SJD00418	300000008476152	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,500.00	19178-6167
Standard	SJD00625	300000008687578	8/20/2018	DUNNING, TAMARA J	7100	Associated Students	5055	Contract Services	\$1,500.00	95815
Standard	N/A	300000008524191	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008552287	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008661628	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008661639	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008787118	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008792186	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008803381	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	N/A	300000008810853	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,500.00	95207
Standard	SJD00507	300000008727208	8/22/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$1,509.75	60038-0001
Standard	SJD00248	300000008207524	7/30/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$1,510.20	95201
Standard	SJD00248	300000008207524	7/30/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$1,510.20	95201
Standard	SJD00449	300000008505162	8/10/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,534.50	90084-4277
Standard	SJD00248	300000008202558	7/25/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$1,537.35	95201
Standard	SJD00248	300000008202558	7/25/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$1,537.35	95201
Standard	SJD00036	300000008394961	8/1/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	\$1,539.00	83856
Standard	SJD00642	300000008727604	8/22/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,539.13	90084-4277
Standard	SJD00485	300000008479937	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,543.47	95691
Standard	SJD00544	300000008725169	8/22/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$1,547.28	65203
Standard	SJD00544	300000008725169	8/22/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,547.28	65203
Standard	SJD00384	300000008711536	8/21/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	4850	New Book Purchases	\$1,549.94	60693-6773
Standard	N/A	300000008479589	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,550.00	95207
Standard	SJD00536	300000008786177	8/27/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$1,555.02	75284-7428



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Standard	SJD00420	300000008800624	8/28/2018	MPS	5100	Bookstore	4850	New Book Purchases	\$1,565.87	31193-0668
Standard	SJD00579	300000008554959	8/13/2018	CAMPBELL, ALESE	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$1,589.97	60060
Handwrite	N/A	131291	7/23/2018	Kellie Silva	1100	Settlement	5105	Settlement	\$1,600.00	95207
Standard	N/A	300000008469706	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,600.00	95207
Standard	SJD00697	300000008728391	8/22/2018	MITCHELL 1	1100	General Unrestricted	5280	Permits, License & Fees	\$1,601.21	60673-1250
Standard	SJD00697	300000008728391	8/22/2018	MITCHELL 1	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$1,601.21	60673-1250
Standard	SJD00385	300000008714309	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,605.09	30384-7938
Standard	SJD00544	300000008708897	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,611.03	65203
Standard	SJD00678	300000008751124	8/24/2018	PANDORA MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$1,614.00	60673
Standard	SJD00485	300000008479949	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,625.16	95691
Standard	SJD00385	300000008711519	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$1,630.67	30384-7938
Standard	SJD00248	300000008508220	8/10/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	\$1,636.65	95201
Standard	SJD00248	300000008508220	8/10/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	\$1,636.65	95201
Standard	SJD00489	300000008582618	8/15/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$1,646.36	75284
Standard	SJD00418	300000008708765	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,652.60	19178-6167
Standard	SJD00335	300000008385164	7/31/2018	ALVIN & COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	\$1,657.31	06002
Standard	SJD00251	300000008391257	7/31/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	\$1,665.79	60693
Standard	SJD00251	300000008391257	7/31/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,665.79	60693
Standard	SJD00220	300000008202522	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,671.58	95201
Standard	SJD00220	300000008202522	7/25/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	5235	Sales Tax Expense	\$1,671.58	95201
Standard	SJD00485	300000008480094	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$1,687.42	95691
Standard	SJD00418	300000008399392	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,700.00	19178-6167
Standard	SJD00418	300000008708761	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,700.00	19178-6167
Standard	SJD00064	300000008833874	8/31/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	\$1,705.62	95811
Standard	SJD00456	300000008724032	8/22/2018	FEDEX	5100	Bookstore	5220	Freight In	\$1,752.54	15250-7461
Standard	SJD00441	300000008540041	8/13/2018	AMERICAN ASSOCIATION	1100	General Unrestricted	4305	Supply	\$1,757.00	20701



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Standard	SJD00220	300000008700281	8/20/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	\$1,759.34	95201
Standard	SJD00449	300000008834035	8/31/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,782.00	90084-4277
Standard	SJD00575	300000008616117	8/17/2018	PROSYSTECH INC	1100	General Unrestricted	5280	Permits, License & Fees	\$1,785.00	J5W 4M9
Standard	SJD00575	300000008616117	8/17/2018	PROSYSTECH INC	1100	General Unrestricted	5568	Software Services and Licenses	\$1,785.00	J5W 4M9
Standard	SJD00025	300000008826239	8/30/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	\$1,785.08	60038-0001
Standard	SJD00594	300000008582596	8/15/2018	SMITH, MEGAN	1200	Contracts & Grants	5055	Contract Services	\$1,800.00	95236
Standard	N/A	300000008469484	8/7/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,800.00	95207
Standard	N/A	300000008479624	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,800.00	95207
Standard	N/A	300000008532980	8/12/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,800.00	95207
Standard	N/A	300000008803414	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,800.00	95207
Standard	N/A	300000008202804	7/26/2018	SAN JOAQUIN DELTA COLLEGE	7100	Associated Students	5235	Sales Tax Expense	\$1,808.07	95207
Standard	N/A	300000008202804	7/26/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	4305	Supply	\$1,808.07	95207
Standard	SJD00642	300000008727596	8/22/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,812.98	90084-4277
Standard	SJD00531	300000008582831	8/15/2018	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	\$1,824.90	91722
Standard	N/A	300000008207539	7/30/2018	Expense Payment	7900	Other Trust	5020	All Staff Travel	\$1,832.89	95207
Standard	N/A	300000008483458	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$1,850.00	95207
Standard	SJD00544	300000008708903	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$1,853.82	65203
Standard	SJD00544	300000008708903	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,853.82	65203
Standard	SJD00411	300000008399540	8/1/2018	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	\$1,860.45	85226
Standard	SJD00642	300000008727582	8/22/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,864.93	90084-4277
Standard	SJD00352	300000008708951	8/21/2018	MORTON PUBLISHING CO	5100	Bookstore	4850	New Book Purchases	\$1,870.80	80110
Standard	SJD00416	300000008469574	8/7/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$1,875.00	02241
Standard	SJD00672	300000008724075	8/22/2018	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	\$1,875.22	95203
Standard	SJD00672	300000008724134	8/22/2018	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	\$1,875.22	95203
Standard	SJD00456	300000008469285	8/7/2018	FEDEX	5100	Bookstore	5220	Freight In	\$1,884.67	15250-7461



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Standard	N/A	300000008686129	8/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	\$1,885.27	95207
Standard	SJD00418	300000008476119	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,890.00	19178-6167
Handwrite	N/A	131358	8/30/2018	SJDC	1100	Tuition back to FA	8874	Tuition back to FA	\$1,896.00	95207
Standard	SJD00418	300000008399374	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$1,900.00	19178-6167
Standard	SJD00544	300000008708881	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$1,903.87	65203
Standard	SJD00544	300000008708881	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$1,903.87	65203
Standard	SJD00154	300000008449804	8/6/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	\$1,925.82	95899-7300
Standard	SJD00449	300000008505178	8/10/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,942.88	90084-4277
Standard	SJD00103	300000008791391	8/27/2018	CREATIVE VISION PRINTING	1100	General Unrestricted	4305	Supply	\$1,959.82	95205
Handwrite	N/A	131282	7/19/2018	Deer Point Group	3400	Invoice	9513	Invoice	\$1,963.18	95207
Standard	SJD00420	300000008708911	8/21/2018	MPS	5100	Bookstore	4850	New Book Purchases	\$1,963.63	31193-0668
Standard	SJD00449	300000008505145	8/10/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,980.00	90084-4277
Standard	SJD00449	300000008505158	8/10/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,980.00	90084-4277
Standard	SJD00449	300000008508190	8/10/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,980.00	90084-4277
Standard	SJD00449	300000008786035	8/27/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$1,980.00	90084-4277
Standard	FOU00059	300000008800443	8/28/2018	AGRICULTURAL COMMISSIONER	8300	Foundation Operating	5630	Facility Rental	\$1,985.00	95206-3924
Standard	SJD00472	300000008687529	8/20/2018	THE GLASS SHOP	1100	General Unrestricted	5640	Repair and Maintenance Services	\$1,989.00	95632
Standard	SJD00663	300000008752017	8/24/2018	MISSION COMMUNITY SERVICES CORPORATION	1200	Contracts & Grants	5055	Contract Services	\$2,000.00	93401
Standard	N/A	300000008479293	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,000.00	95207
Standard	N/A	300000008552210	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,000.00	95207
Standard	N/A	300000008786804	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,000.00	95207
Standard	N/A	300000008814184	8/29/2018	Expense Payment	7900	Other Trust	5015	Memberships & Dues	\$2,000.00	95207
Standard	SJD00319	300000008554633	8/13/2018	B & H FOTO & ELECTRONICS CORP	1100	General Unrestricted	4305	Supply	\$2,003.02	10087
Standard	SJD00351	300000008479533	8/8/2018	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	4850	New Book Purchases	\$2,014.40	30384-9267
Standard	SJD00420	300000008725165	8/22/2018	MPS	5100	Bookstore	4850	New Book Purchases	\$2,020.58	31193-0668
Standard	SJD00711	300000008786068	8/27/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$2,037.00	95210



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Standard	SJD00536	300000008791260	8/27/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$2,037.08	75284-7428
Standard	SJD00333	300000008479198	8/8/2018	XYZ TEXTBOOKS	5100	Bookstore	4850	New Book Purchases	\$2,040.00	93401
Standard	N/A	300000008479761	8/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,050.00	95207
Standard	SJD00591	300000008582558	8/15/2018	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	\$2,055.00	99101
Standard	SJD00471	300000008822874	8/30/2018	LINCOLN AQUATICS	1100	General Unrestricted	4305	Supply	\$2,059.01	91716
Standard	SJD00544	300000008708844	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$2,084.39	65203
Standard	SJD00544	300000008708844	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$2,084.39	65203
Standard	SJD00646	300000008727250	8/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$2,087.70	60197-9011
Standard	SJD00321	300000008207763	7/30/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	5875	Training	\$2,089.51	95813-1306
Standard	SJD00420	300000008399555	8/1/2018	MPS	5100	Bookstore	4850	New Book Purchases	\$2,122.12	31193-0668
Standard	SJD00655	300000008728214	8/22/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,128.43	75265-0073
Standard	SJD00301	300000008540045	8/13/2018	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	\$2,143.41	94120-7137
Standard	SJD00534	300000008479363	8/8/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$2,159.82	60694-5999
Standard	SJD00350	300000008479508	8/8/2018	TOWNSEND PRESS	5100	Bookstore	4850	New Book Purchases	\$2,180.00	08091-9284
Standard	SJD00489	300000008714359	8/21/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,188.14	75284
Standard	SJD00359	300000008385117	7/31/2018	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$2,193.18	60477
Standard	N/A	300000008521110	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,200.00	95207
Standard	SJD00711	300000008786052	8/27/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	\$2,240.00	95210
Standard	SJD00760	300000008797067	8/28/2018	SONYA NZINGHA RENE DUGAS	1200	Contracts & Grants	5055	Contract Services	\$2,300.00	94112
Standard	SJD00416	300000008708830	8/21/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$2,370.00	02241
Standard	SJD00416	300000008800858	8/28/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$2,370.00	02241
Standard	SJD00381	300000008384525	7/31/2018	FEDEX	5100	Bookstore	9511	Accounts Payable	\$2,372.27	95382
Standard	SJD00381	300000008384525	7/31/2018	FEDEX	7100	Associated Students	5235	Sales Tax Expense	\$2,372.27	95382
Standard	SJD00418	300000008399396	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,375.00	19178-6167
Standard	SJD00412	300000008400522	8/1/2018	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	4840	Merchandise Purchases	\$2,395.44	16673-1927
Standard	SJD00315	300000008456236	8/6/2018	NORTHERN CALIF FOOTBALL CONFERENCE	1100	General Unrestricted	5015	Memberships & Dues	\$2,400.00	95926
Standard	SJD00136	300000008590516	8/15/2018	ECKERT, JENNIFER RUTH	1100	General Unrestricted	5045	Consultant Services	\$2,407.50	95757
Standard	SJD00544	300000008582775	8/15/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$2,431.24	65205



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Standard	SJD00500	300000008460980	8/7/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$2,456.30	75024
Standard	SJD00500	300000008460980	8/7/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5235	Sales Tax Expense	\$2,456.30	75024
Standard	SJD00651	300000008822937	8/30/2018	SCIENTIFIC INSTRUMENT REPAIR	1100	General Unrestricted	5055	Contract Services	\$2,470.00	95776-0713
Standard	SJD00217	300000008202591	7/25/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	\$2,488.80	90074-3295
Standard	SJD00217	300000008202600	7/25/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	\$2,488.80	90074-3295
Standard	SJD00217	300000008202591	7/25/2018	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	5055	Contract Services	\$2,488.80	90074-3295
Standard	SJD00217	300000008202600	7/25/2018	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	5055	Contract Services	\$2,488.80	90074-3295
Standard	SJD00161	300000008700254	8/20/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$2,493.46	90074-9316
Standard	SJD00770	300000008839494	8/31/2018	JOBLEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$2,500.00	92115
Standard	N/A	300000008407940	8/2/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,500.00	95207
Standard	N/A	300000008521014	8/11/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,500.00	95207
Standard	N/A	300000008661507	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,500.00	95207
Standard	N/A	300000008661530	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,500.00	95207
Handwrite	N/A	131366	9/7/2018	Sister Cities Association	7900	Aug Partnership		Aug Partnership	\$2,500.00	95207
Standard	FOU00056	300000008813574	8/24/2018	SMALL TOWN GENETICS	8300	Foundation Operating	4830	Livestock Purchases	\$2,500.00	95316
Standard	SJD00214	300000008728601	8/22/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	\$2,508.68	91110-0850
Handwrite	N/A	131273	7/16/2018	Cal STRS	1100	EAP Monthly Invoice	3112	EAP Monthly Invoice	\$2,521.87	95207
Standard	SJD00136	300000008796925	8/28/2018	ECKERT, JENNIFER RUTH	1100	General Unrestricted	5045	Consultant Services	\$2,542.50	95757
Standard	SJD00418	300000008479746	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,550.00	19178-6167
Standard	SJD00418	300000008479763	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,550.00	19178-6167
Standard	SJD00645	300000008687206	8/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	\$2,555.62	60197-9011
Standard	SJD00428	300000008461065	8/7/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	\$2,583.05	94303-4695
Standard	SJD00489	300000008582653	8/15/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	\$2,585.73	75284
Standard	SJD00423	300000008800476	8/28/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$2,619.00	30384-9479
Standard	SJD00662	300000008685572	8/20/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5045	Consultant Services	\$2,625.23	90074-3295



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Standard	SJD00232	300000008202783	7/26/2018	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	5620	Equipment Rental	\$2,635.00	85013
Standard	SJD00388	300000008582791	8/15/2018	SAMSILL CORPORATION	5100	Bookstore	4840	Merchandise Purchases	\$2,661.12	48007-5935
Standard	SJD00217	300000008202595	7/25/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	\$2,675.46	90074-3295
Standard	SJD00217	300000008202595	7/25/2018	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	5055	Contract Services	\$2,675.46	90074-3295
Standard	N/A	300000008620737	8/17/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	\$2,700.00	95207
Standard	SJD00418	300000008479184	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,700.00	19178-6167
Standard	SJD00418	300000008708798	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,720.00	19178-6167
Standard	SJD00009	300000006592167	7/13/2018	APPLE INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$2,728.91	78714-9125
Standard	SJD00009	300000006592167	7/13/2018	APPLE INCORPORATED	1100	General Unrestricted	5568	Software Services and Licenses	\$2,728.91	78714-9125
Standard	SJD00009	300000006592167	7/13/2018	APPLE INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital \$1,000-\$4,999	\$2,728.91	78714-9125
Standard	SJD00215	300000008202315	7/24/2018	BIBLIOTHECA LLC	1100	General Unrestricted	5055	Contract Services	\$2,751.67	30384
Standard	SJD00613	300000008813719	8/29/2018	ENCOMPASS	1100	General Unrestricted	4305	Supply	\$2,794.19	95827
Standard	N/A	300000008552663	8/13/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$2,800.00	95207
Standard	SJD00603	300000008740912	8/23/2018	NEW PIG CORPORATION	1100	General Unrestricted	4305	Supply	\$2,847.24	16684-0304
Standard	SJD00339	300000008384487	7/31/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$2,849.00	18512-0350
Standard	SJD00418	300000008476132	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$2,850.00	19178-6167
Standard	SJD00358	300000008800905	8/28/2018	FA DAVIS CO PUBLISHER	5100	Bookstore	4850	New Book Purchases	\$2,865.20	19103
Standard	SJD00034	300000008134073	7/16/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$2,961.51	95350-0000
Standard	SJD00034	300000008134073	7/16/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$2,961.51	95350-0000
Standard	SJD00485	300000008582917	8/15/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$2,966.33	95691
Standard	SJD00340	300000008384274	7/31/2018	MERCER TOOL CORP	5100	Bookstore	4840	Merchandise Purchases	\$2,975.00	11779
Standard	SJD00828	300000008833844	8/31/2018	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD00828	300000008833865	8/31/2018	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	\$2,976.00	33510
Standard	SJD00467	300000008540177	8/13/2018	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	\$2,990.46	94120-7137
Standard	SJD00201	300000008375184	7/30/2018	VOCATIONAL RESEARCH INSTITUTE	1100	General Unrestricted	5235	Sales Tax Expense	\$2,999.00	19103



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Standard	SJD00201	300000008375184	7/30/2018	VOCATIONAL RESEARCH INSTITUTE	1200	Contracts & Grants	5055	Contract Services	\$2,999.00	19103
Standard	SJD00212	300000008603723	8/16/2018	GATAN INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	\$2,999.61	30394-5868
Standard	SJD00212	300000008603723	8/16/2018	GATAN INCORPORATED	1100	General Unrestricted	5235	Sales Tax Expense	\$2,999.61	30394-5868
Standard	N/A	300000008661619	8/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$3,000.00	95207
Standard	SJD00049	300000008414301	8/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$3,073.46	91109-7193
Handwrite	N/A	131298	7/24/2018	CalPine Energy	1100	Utilities	5330	Utilities	\$3,081.74	95207
Standard	SJD00614	300000008822856	8/30/2018	RAY MORGAN COMPANY	1100	General Unrestricted	5055	Contract Services	\$3,099.71	95973
Handwrite	N/A	131315	7/31/2018	Faronics Technologies	1100	Invoice	5568	Invoice	\$3,150.00	95207
Standard	SJD00418	300000008399485	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,150.00	19178-6167
Standard	SJD00418	300000008479728	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,200.00	19178-6167
Standard	SJD00341	300000008590552	8/15/2018	MACPHERSONS	5100	Bookstore	4840	Merchandise Purchases	\$3,212.00	94144
Standard	SJD00036	300000008751403	8/24/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	\$3,248.86	83856
Standard	SJD00662	300000008685592	8/20/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5045	Consultant Services	\$3,270.04	90074-3295
Standard	SJD00662	300000008685623	8/20/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5045	Consultant Services	\$3,298.07	90074-3295
Standard	SJD00418	300000008708833	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,305.20	19178-6167
Standard	SJD00345	300000008590471	8/15/2018	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	\$3,323.24	31193-5696
Standard	SJD00463	300000008620678	8/17/2018	AMAZON.COM LLC	1100	General Unrestricted	6471	New Equip Low Cost \$200-\$999	\$3,335.23	30353-0958
Standard	SJD00536	300000008791373	8/27/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$3,335.40	75284-7428
Handwrite	N/A	131349	8/23/2018	NASPA	1200	Conference Registration	5030	Conference Registration	\$3,350.00	95207
Standard	SJD00533	300000008800579	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$3,380.07	75403
Standard	SJD00533	300000008800579	8/28/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$3,380.07	75403
Standard	SJD00339	300000008809953	8/29/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$3,381.00	18512-0350
Standard	SJD00418	300000008399348	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,450.00	19178-6167
Handwrite	N/A	131283	7/18/2018	Pacific Southwest Irrigation	3400	Invoice	9513	Invoice	\$3,490.97	95207
Standard	SJD00485	300000008480041	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$3,507.25	95691
Standard	SJD00385	300000008714299	8/21/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$3,514.02	30384-7938
Standard	SJD00596	300000008582605	8/15/2018	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	\$3,525.00	95336



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Standard	SJD00485	300000008480102	8/8/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	\$3,525.36	95691
Standard	SJD00339	300000008384539	7/31/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$3,540.00	18512-0350
Standard	SJD00609	300000008685555	8/20/2018	SECOND NATURE INC	1100	General Unrestricted	5015	Memberships & Dues	\$3,600.00	02108
Standard	SJD00548	300000008791365	8/27/2018	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	\$3,600.00	95337
Standard	SJD00423	300000008590497	8/15/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$3,636.00	30384-9479
Standard	SJD00461	300000008554648	8/13/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	\$3,671.40	95632
Standard	SJD00418	300000008399369	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,675.00	19178-6167
Standard	SJD00499	300000008620513	8/17/2018	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	\$3,725.00	94244-2550
Standard	SJD00586	300000008615627	8/17/2018	MARINE REEF INTERNATIONAL INC	1200	Contracts & Grants	6472	New Equip NonCapital \$1,000-\$4,999	\$3,774.99	92660
Standard	SJD00418	300000008708748	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,800.00	19178-6167
Handwrite	N/A	131288	7/19/2018	Education Global Tech	1200	Invoice	9513	Invoice	\$3,825.00	95207
Standard	SJD00618	300000008597023	8/16/2018	HAMILTON, BONITA J	1200	Contracts & Grants	5055	Contract Services	\$3,847.50	95204
Standard	SJD00418	300000008399473	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$3,850.00	19178-6167
Standard	SJD00484	300000008483644	8/8/2018	A & A PORTABLES INCORPORATED	7900	Other Trust	5620	Equipment Rental	\$3,969.80	95357
Standard	SJD00161	300000008834028	8/31/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	\$3,989.54	90074-9316
Standard	SJD00240	300000008202835	7/26/2018	NATIONAL CINEMEDIA, LLC	1100	General Unrestricted	5050	Advertising/Promo	\$4,000.00	80217
Standard	SJD00418	300000008708773	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,000.00	19178-6167
Handwrite	N/A	131353	8/23/2018	Bagel Express	7900	Breakfast w/President	4820	Breakfast w/President	\$4,035.00	95207
Standard	SJD00792	300000008813501	8/29/2018	STOCKTON UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	\$4,077.99	95202
Standard	SJD00418	300000008399491	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,080.00	19178-6167
Standard	SJD00332	300000008384789	7/31/2018	WOLTERS KLUWER HEALTH	5100	Bookstore	4850	New Book Purchases	\$4,104.00	21741-1610
Standard	SJD00495	300000008554577	8/13/2018	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	\$4,153.40	60694-5501



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Standard	SJD00548	300000008791369	8/27/2018	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	\$4,200.00	95337
Standard	SJD00534	300000008714285	8/21/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$4,210.25	60694-5999
Standard	SJD00418	300000008399352	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,250.00	19178-6167
Standard	SJD00418	300000008399442	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,250.00	19178-6167
Standard	SJD00034	300000008202205	7/23/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	\$4,283.26	95350-0000
Standard	SJD00034	300000008202205	7/23/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	5235	Sales Tax Expense	\$4,283.26	95350-0000
Standard	SJD00423	300000008800450	8/28/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$4,290.15	30384-9479
Standard	SJD00418	300000008399419	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,350.00	19178-6167
Standard	SJD00049	300000008202630	7/25/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$4,388.58	91109-7193
Standard	SJD00049	300000008687833	8/20/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	\$4,388.58	91109-7193
Standard	SJD00418	300000008399327	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,495.00	19178-6167
Standard	SJD00423	300000008800755	8/28/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$4,590.50	30384-9479
Standard	SJD00738	300000008819075	8/30/2018	APPLE INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$4,593.64	75284-6095
Standard	SJD00372	300000008384691	7/31/2018	ELSEVIER INC	5100	Bookstore	4850	New Book Purchases	\$4,633.64	10087-9533
Standard	SJD00372	300000008384691	7/31/2018	ELSEVIER INC	7100	Associated Students	5235	Sales Tax Expense	\$4,633.64	10087-9533
Standard	N/A	300000008786993	8/27/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$4,650.00	95207
Standard	SJD00422	300000008800783	8/28/2018	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$4,710.00	02284-7930
Standard	SJD00594	300000008582592	8/15/2018	SMITH, MEGAN	1200	Contracts & Grants	5055	Contract Services	\$4,725.00	95236
Standard	SJD00385	300000008384929	7/31/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$4,741.06	30384-7938
Standard	SJD00420	300000008400515	8/1/2018	MPS	5100	Bookstore	4850	New Book Purchases	\$4,757.40	31193-0668
Standard	SJD00314	300000008400307	8/1/2018	BIG 8 CONFERENCE	1100	General Unrestricted	5015	Memberships & Dues	\$4,775.00	95926
Standard	SJD00418	300000008479661	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$4,957.80	19178-6167
Standard	SJD00544	300000008708861	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$4,993.00	65203
Standard	SJD00544	300000008708861	8/21/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$4,993.00	65203



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Standard	SJD00590	300000008598779	8/16/2018	WORLDWIDE ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	\$4,995.00	92821-2936
Standard	SJD00590	300000008598821	8/16/2018	WORLDWIDE ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	\$4,995.00	92821-2936
Standard	SJD00540	300000008785882	8/27/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	5050	Advertising/Promo	\$4,997.94	56301
Standard	SJD00223	300000008504969	8/10/2018	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	\$5,000.00	07188-0074
Standard	SJD00454	300000008414258	8/2/2018	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	5015	Memberships & Dues	\$5,000.00	95811-6549
Standard	N/A	300000008202669	7/25/2018	GREATER STOCKTON CHAMBER	7100	Associated Students	5235	Sales Tax Expense	\$5,000.00	95203
Standard	N/A	300000008797544	8/28/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$5,000.00	95207
Standard	N/A	300000008202669	7/25/2018	GREATER STOCKTON CHAMBER	7900	Other Trust	5050	Advertising/Promo	\$5,000.00	95203
Standard	SJD00415	300000008399503	8/1/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$5,040.00	52004-1840
Standard	SJD00536	300000008505046	8/10/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$5,048.49	75284-7428
Standard	SJD00536	300000008505046	8/10/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$5,048.49	75284-7428
Standard	SJD00339	300000008384547	7/31/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$5,063.00	18512-0350
Standard	SJD00444	300000008822665	8/30/2018	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	\$5,190.00	95205
Standard	SJD00418	300000008399465	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$5,270.00	19178-6167
Standard	SJD00444	300000008400553	8/1/2018	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	\$5,340.00	95205
Standard	SJD00719	300000008727945	8/22/2018	COMMUNITY COLLEGE FOOTBALL	1100	General Unrestricted	5055	Contract Services	\$5,558.00	95688
Handwrite	N/A	131299	7/24/2018	Jennifer Eckert	1100	Consultant	5045	Consultant	\$5,645.39	95207
Standard	SJD00418	300000008479722	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$5,680.00	19178-6167
Standard	SJD00534	300000008800649	8/28/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$5,712.64	60694-5999
Standard	SJD00653	300000008728585	8/22/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$5,749.29	75265-0073
Handwrite	N/A	131304	7/30/2018	Citbank	1100	Concur		Concur	\$5,817.63	95207
Standard	SJD00418	300000008399477	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$5,880.00	19178-6167
Handwrite	N/A	131357	8/30/2018	Minerva Perez	1200	August Pay	5055	August Pay	\$5,912.00	95207
Handwrite	N/A	131294	7/24/2018	Minerva Perez	1200	Invoice	5055	Invoice	\$5,912.00	95207



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Standard	SJD00497	300000008685275	8/20/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	\$5,916.35	61097-6578
Standard	SJD00152	300000008449711	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$5,974.08	77268
Standard	SJD00152	300000008449711	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	\$5,974.08	77268
Standard	SJD00152	300000008449711	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$5,974.08	77268
Standard	SJD00770	300000008839547	8/31/2018	JOBEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$6,000.00	92115
Standard	SJD00423	300000008725047	8/22/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$6,114.16	30384-9479
Standard	SJD00605	300000008620539	8/17/2018	AKVARR INC	1100	General Unrestricted	5045	Consultant Services	\$6,200.00	20886
Standard	SJD00770	300000008839506	8/31/2018	JOBEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	\$6,200.00	92115
Standard	SJD00500	300000008751271	8/24/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	\$6,252.24	75024
Standard	SJD00689	300000008785838	8/27/2018	3QC	3900	Redevelopment	5055	Contract Services	\$6,369.87	95630
Standard	SJD00385	300000008384871	7/31/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	\$6,406.26	30384-7938
Handwrite	N/A	131319	7/31/2018	CDW Government	1100	Invoice	5568	Invoice	\$6,469.00	95207
Standard	SJD00152	300000008833826	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$6,484.72	77268
Standard	SJD00152	300000008833826	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	\$6,484.72	77268
Standard	SJD00152	300000008833826	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$6,484.72	77268
Standard	SJD00271	300000008375188	7/30/2018	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5055	Contract Services	\$6,500.00	90045
Standard	SJD00592	300000008813541	8/29/2018	NAVARRETE, RACHAEL	1200	Contracts & Grants	5055	Contract Services	\$6,620.00	95205
Standard	SJD00339	300000008384556	7/31/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$6,736.00	18512-0350
Standard	SJD00367	300000008384772	7/31/2018	AMAZON.COM LLC	5100	Bookstore	9511	Accounts Payable	\$6,870.92	30353-0958
Standard	SJD00367	300000008384772	7/31/2018	AMAZON.COM LLC	7100	Associated Students	5235	Sales Tax Expense	\$6,870.92	30353-0958
Standard	SJD00605	300000008620526	8/17/2018	AKVARR INC	1100	General Unrestricted	5045	Consultant Services	\$6,900.00	20886
Standard	SJD00153	300000008449868	8/6/2018	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	\$6,960.10	95352-5355



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Standard	N/A	300000008810872	8/29/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	\$7,000.00	95207
Handwrite	N/A	131324	8/9/2018	Jennifer Eckert	1100	Consulting	5045	Consulting	\$7,042.50	95207
Standard	SJD00238	300000008819180	8/30/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	\$7,147.00	95610
Standard	SJD00688	300000008822912	8/30/2018	MID CAL MOVING & STORAGE CO	1200	Contracts & Grants	6220	Building Improvements	\$7,200.00	95203
Standard	SJD00668	300000008687470	8/20/2018	ASSOCIATION OF COMMUNITY	1100	General Unrestricted	5015	Memberships & Dues	\$7,228.00	20042-6061
Standard	SJD00152	300000008449707	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$7,343.15	77268
Standard	SJD00152	300000008449707	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	\$7,343.15	77268
Standard	SJD00152	300000008449707	8/6/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$7,343.15	77268
Standard	SJD00521	300000008708656	8/21/2018	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	\$7,461.01	30353-0958
Standard	SJD00521	300000008708656	8/21/2018	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	\$7,461.01	30353-0958
Standard	SJD00653	300000008728205	8/22/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$7,511.39	75265-0073
Standard	SJD00370	300000008384245	7/31/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	6150	Sites Improvements	\$7,615.80	65203
Standard	N/A	300000008685462	8/20/2018	RICOH USA INC	1100	General Unrestricted	5055	Contract Services	\$7,630.00	91110-0850
Standard	SJD00422	300000008800789	8/28/2018	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$7,800.00	02284-7930
Standard	SJD00152	300000008833831	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	\$8,068.00	77268
Standard	SJD00152	300000008833831	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	\$8,068.00	77268
Standard	SJD00152	300000008833831	8/31/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	\$8,068.00	77268
Standard	SJD00623	300000008828340	8/30/2018	WOLFRAM RESEARCH INC	1100	General Unrestricted	5568	Software Services and Licenses	\$8,185.19	61826-6059
Standard	SJD00272	300000008202776	7/26/2018	BANKMOBILE DISBURSEMENTS	1100	General Unrestricted	5055	Contract Services	\$8,427.00	06511
Standard	SJD00418	300000008725150	8/22/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$8,550.00	19178-6167



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Standard	SJD00533	300000008476061	8/8/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	\$8,734.01	75402
Standard	SJD00533	300000008476061	8/8/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	\$8,734.01	75402
Handwrite	N/A	131318	7/31/2018	Converge Once	1200	Invoice	5055	Invoice	\$8,985.00	95207
Standard	SJD00418	300000008479696	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$9,000.00	19178-6167
Standard	SJD00236	300000008834088	8/31/2018	NEWMATIC ENGINEERING INC	1100	General Unrestricted	5055	Contract Services	\$9,125.00	92618
Standard	SJD00536	300000008504989	8/10/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$9,169.89	75284-7428
Standard	SJD00536	300000008504989	8/10/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$9,169.89	75284-7428
Standard	SJD00528	300000008488487	8/8/2018	KEENAN & ASSOCIATES	6100	Self Insurance	5165	Claims Administration	\$9,300.00	90510
Standard	SJD00754	300000008785885	8/27/2018	WALLACH & ASSOCIATES	1200	Contracts & Grants	5055	Contract Services	\$9,333.00	95258
Standard	SJD00418	300000008476128	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$9,500.00	19178-6167
Standard	SJD00418	300000008476168	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$9,512.00	19178-6167
Standard	SJD00036	300000008394911	8/1/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	\$10,570.00	83856
Standard	SJD00240	300000008202830	7/26/2018	NATIONAL CINEMEDIA, LLC	1100	General Unrestricted	5050	Advertising/Promo	\$10,582.00	80217
Handwrite	N/A	131270	7/5/2018	RP Group	1200	Conference Registration	5030	Conference Registration	\$10,640.00	95207
Standard	SJD00420	300000008399559	8/1/2018	MPS	5100	Bookstore	4850	New Book Purchases	\$10,853.60	31193-0668
Standard	SJD00418	300000008479701	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$11,000.00	19178-6167
Standard	SJD00536	300000008791208	8/27/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$11,422.11	75284-7428
Standard	SJD00380	300000008469461	8/7/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	\$11,462.52	60694-5999
Standard	SJD00380	300000008469461	8/7/2018	CENGAGE LEARNING	7100	Associated Students	5235	Sales Tax Expense	\$11,462.52	60694-5999
Standard	SJD00418	300000008399361	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$11,500.00	19178-6167



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Standard	SJD00479	300000008460723	8/7/2018	MACKAY LLC	1100	General Unrestricted	5055	Contract Services	\$11,661.25	91103
Standard	SJD00049	300000008603707	8/16/2018	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	\$12,251.64	95201
Standard	SJD00689	300000008785854	8/27/2018	3QC	3900	Redevelopment	5055	Contract Services	\$12,487.76	95630
Standard	SJD00418	300000008399429	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$13,500.00	19178-6167
Standard	SJD00521	300000008568462	8/14/2018	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	\$13,727.08	30353-0958
Standard	SJD00521	300000008568462	8/14/2018	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	\$13,727.08	30353-0958
Standard	SJD00359	300000008385039	7/31/2018	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$13,741.32	60477
Standard	SJD00418	300000008399424	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$14,400.00	19178-6167
Standard	SJD00418	300000008479643	8/8/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$14,400.00	19178-6167
Standard	SJD00544	300000008740862	8/23/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$14,652.18	65203-0000
Standard	SJD00544	300000008740862	8/23/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$14,652.18	65203-0000
Standard	SJD00752	300000008785569	8/27/2018	WEST COAST CONSULTING GROUP INC	1100	General Unrestricted	5055	Contract Services	\$14,925.00	91901
Handwrite	N/A	131316	7/31/2018	Etudes	1100	Invoice	5055	Invoice	\$15,000.00	95207
Standard	SJD00418	300000008399451	8/1/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$15,300.00	19178-6167
Standard	SJD00473	300000008785999	8/27/2018	ITC SYSTEMS (USA) INC	1100	General Unrestricted	5568	Software Services and Licenses	\$15,316.80	63043
Handwrite	N/A	131351	8/23/2018	Fat City Brew & BBQ	7900	Staff Lunch	4820	Staff Lunch	\$15,856.00	95207
Standard	SJD00423	300000008590481	8/15/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$16,052.92	30384-9479
Standard	SJD00418	300000008708740	8/21/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	\$16,100.00	19178-6167
Standard	SJD00036	300000008751311	8/24/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	\$16,135.00	83856
Standard	SJD00543	300000008800520	8/28/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$16,261.24	55485-5801



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Standard	SJD00656	300000008786139	8/27/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$16,291.92	75267
Standard	SJD00409	300000008616045	8/17/2018	PRO SPORT FLOORS INC	1100	General Unrestricted	5055	Contract Services	\$16,545.04	95992
Standard	SJD00422	300000008708968	8/21/2018	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$17,270.00	02284-7930
Standard	SJD00723	300000008813759	8/29/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5568	Software Services and Licenses	\$17,500.00	95811-5211
Standard	SJD00186	300000008727988	8/22/2018	CENTRAL VALLEY HARDWARE CO	4200	Measure L Bond	6220	Building Improvements	\$17,997.52	95201-2008
Standard	SJD00415	300000008479591	8/8/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	\$18,278.40	52004-1840
Standard	SJD00425	300000008469268	8/7/2018	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	4860	Used Book Purchases	\$18,457.44	60693-6773
Standard	SJD00416	300000008582947	8/15/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$19,220.00	02241
Standard	SJD00179	300000008611215	8/16/2018	REGREEN INC	4100	Capital Projects	6220	Building Improvements	\$19,256.52	90245
Standard	SJD00464	300000008833664	8/31/2018	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	\$19,640.42	95361
Handwrite	N/A	131305	7/30/2018	High Street	4100	Invoice	5055	Invoice	\$20,480.00	95207
Standard	SJD00656	300000008813445	8/29/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$21,459.62	75267
Standard	SJD00481	300000008813646	8/29/2018	CNW CONSTRUCTION	3900	Redevelopment	6220	Building Improvements	\$21,603.58	95672
Standard	SJD00422	300000008479192	8/8/2018	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$21,980.00	02284-7930
Standard	SJD00536	300000008505026	8/10/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$22,427.43	75284-7428
Standard	SJD00536	300000008505026	8/10/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$22,427.43	75284-7428
Standard	SJD00535	300000008488499	8/8/2018	KWALL LLC	1100	General Unrestricted	5055	Contract Services	\$25,275.00	92660
Standard	SJD00690	300000008727361	8/22/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5015	Memberships & Dues	\$25,304.00	95811-5211
Standard	SJD00422	300000008399531	8/1/2018	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	4850	New Book Purchases	\$27,312.00	02284-7930
Standard	SJD00611	300000008582657	8/15/2018	WEATHERPROOFING TECHNOLOGIES INC	4100	Capital Projects	5055	Contract Services	\$31,400.00	44193



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Standard	SJD00222	300000008202479	7/25/2018	CROWE LLP	1100	General Unrestricted	5130	Audit Expense	\$32,200.00	90051-5960
Standard	SJD00435	300000008400193	8/1/2018	ACCREDITING COMMISSION FOR	1100	General Unrestricted	5015	Memberships & Dues	\$33,943.00	94949
Standard	SJD00536	300000008505129	8/10/2018	ANIXTER INC	1100	General Unrestricted	5235	Sales Tax Expense	\$34,624.10	75284-7428
Standard	SJD00536	300000008505129	8/10/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$34,624.10	75284-7428
Handwrite	N/A	131311	7/30/2018	Citbank	1100	Travel Cards		Travel Cards	\$36,651.31	95207
Standard	SJD00536	300000008620689	8/17/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$37,940.60	75284-7428
Standard	SJD00632	300000008603698	8/16/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1200	Contracts & Grants	5568	Software Services and Licenses	\$38,570.13	95811
Standard	SJD00674	300000008725178	8/22/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	\$43,748.94	75265-0073
Handwrite	N/A	131302	7/24/2018	Schools Excess Liability Fur	6100	HR Invoice	5135	HR Invoice	\$45,186.00	95207
Standard	SJD00647	300000008822818	8/30/2018	NATIONAL AIR BALANCE CO. INC	3900	Redevelopment	5055	Contract Services	\$47,687.94	94538
Standard	SJD00543	300000008582804	8/15/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4850	New Book Purchases	\$48,163.73	55485-5801
Standard	SJD00543	300000008582804	8/15/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	\$48,163.73	55485-5801
Standard	SJD00475	300000008813662	8/29/2018	BOCKMON & WOODY ELECTRIC CO INC	4200	Measure L Bond	6220	Building Improvements	\$50,529.55	95201
Standard	SJD00656	300000008800795	8/28/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$54,022.79	75267
Standard	SJD00621	300000008620501	8/17/2018	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$56,746.14	60197-4640
Standard	SJD00755	300000008809944	8/29/2018	JIM TORRENS CONSULTING	1200	Contracts & Grants	5055	Contract Services	\$60,000.00	94118
Standard	SJD00268	300000008711569	8/21/2018	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	\$60,600.00	95833
Standard	SJD00268	300000008711569	8/21/2018	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	\$60,600.00	95833
Standard	SJD00769	300000008813616	8/29/2018	OXFORD INSTRUMENTS AMERICA INC	1200	Contracts & Grants	6473	New Equip Capital > \$5,000	\$61,697.80	01742
Standard	SJD00621	300000008724138	8/22/2018	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	\$66,875.20	60197-4640



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Expenditures
Detailed Report (Web Version)
For the period of July 1, 2018 - August 30, 2018**

Invoice Type	PO #	Doc #	Date	Supplier	Fund	Fund Name	Object Code	Object Name	Paid	Postal Code
Handwrite	N/A	131293	7/23/2018	P G & E	1100	Bill Pay	5302	Bill Pay	\$69,229.44	95207
Standard	SJD00265	300000008813734	8/29/2018	BAY CITY INC	3900	Redevelopment	6220	Building Improvements	\$82,854.25	95247
Standard	SJD00150	300000008449794	8/6/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$84,359.82	95899-7300
Standard	SJD00150	300000008785981	8/27/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	\$85,824.96	95899-7300
Standard	SJD00536	300000008791213	8/27/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	\$96,941.50	75284-7428
Standard	SJD00544	300000008488230	8/8/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	\$128,199.14	65205
Standard	SJD00544	300000008488230	8/8/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	\$128,199.14	65205
Standard	SJD00493	300000008456461	8/6/2018	CNW CONSTRUCTION	4200	Measure L Bond	6220	Building Improvements	\$134,788.27	95672
Standard	SJD00679	300000008688125	8/20/2018	CNW CONSTRUCTION	1200	Contracts & Grants	6220	Building Improvements	\$135,665.13	95672
Standard	SJD00656	300000008800780	8/28/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$171,907.50	75267
Standard	SJD00656	300000008800756	8/28/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	\$197,425.00	75267
Standard	SJD00808	300000008822757	8/30/2018	TRACY UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5055	Contract Services	\$250,000.00	95376
Handwrite	N/A	131268	7/3/2018	PIPS	6100	Keenan - Self Insurance	5146	Keenan - Self Insurance	\$316,956.51	95207
Handwrite	N/A	131341	8/21/2018	Statewide Assoc of CC	6100	Paid Invoice	5135	Paid Invoice	\$380,302.00	95207
Handwrite	N/A	131322	8/6/2018	CVT	1100	Benefits July	9513	Benefits July	\$1,247,668.44	95207
Total									\$6,950,662.25	