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

Invoice Type	PO #	Invoice Number	Date	Supplier	Fund	Fund Name	Object	Object Name	Paid
Standard	SJD00497	3004425445	10/15/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$ 0.03
Standard	SJD00497	3004390455	10/5/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$ 0.14
Standard	SJD00497	3004346569	9/7/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$ 0.46
Standard	SJD00497	3004374388	10/5/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$ 0.48
Standard	SJD00074	3389114058	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$ 0.55
Standard	SJD00485	2533035	9/19/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$ 0.80
Standard	SJD00497	3004355640	9/7/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$ 0.93
Standard	SJD00262	210625839001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$ 1.13
Standard	SJD00246	200553392001	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$ 4.19
Standard	SJD00051	0031119	9/7/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$ 4.56
Standard	SJD00052	216225968001	10/22/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$ 4.74
Standard	SJD00691	AENV624 ADM 102	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$ 5.32
Standard	SJD00165	AENV624 Holt 242	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$ 5.32
Standard	SJD00791	AENV624 Adm 103	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$ 5.32
Standard	SJD00841	AENV624 Budd 207	9/6/2018	IRON MOUNTAIN INC	1200	Contracts & Grants	5055	Contract Services	$ 5.32
Standard	SJD00082	AENV624 cdc	9/6/2018	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	$ 5.32
Standard	SJD00691	9FP6521 A102	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$ 5.37
Standard	SJD00165	9FP6521 H242	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$ 5.37
Standard	SJD00791	9FP6521 A103	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$ 5.37
Standard	SJD00841	9FP6521 Budd207	9/6/2018	IRON MOUNTAIN INC	1200	Contracts & Grants	5055	Contract Services	$ 5.37
Standard	SJD00082	9FP6521 CDC	9/6/2018	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	$ 5.37
Standard	SJD00691	9FT5365 Adm 102	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$ 5.42
Standard	SJD00165	9FT5365 Holt242	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$ 5.42
Standard	SJD00791	9FT5365 Adm 103	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$ 5.42
Standard	SJD00841	9FT5365 Budd207	10/15/2018	IRON MOUNTAIN INC	1200	Contracts & Grants	5055	Contract Services	$ 5.42
Standard	SJD00082	9FT5365 CDC	10/15/2018	IRON MOUNTAIN	3300	Child Development	5055	Contract Services	$ 5.42
Standard	SJD01105	9FT5365 Holt212	10/15/2018	IRON MOUNTAIN INC	1200	Contracts & Grants	4305	Supply	$ 5.47
Standard	SJD00202	691120	10/31/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$ 5.52
Standard	SJD00060	220594125001	10/30/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$ 5.62
Standard	FOU00049	0005727925	10/9/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$ 6.42
Standard	SJD00041	13778363	9/17/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$ 6.52
Standard	SJD00246	198254832001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$ 6.53
Standard	SJD00569	34699268	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$ 6.82
Standard	SJD00038	219300595001	10/29/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$ 6.85
Standard	FOU00051	895757	10/3/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$ 6.90
Standard		TRAVEL 18-0328	10/29/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$ 7.18
Standard	SJD00485	2183026-	9/13/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$ 7.39
Standard	SJD00255	8306-544310	9/20/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$ 7.58

Standard	SJD00030	AENV624 Holt 101	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00030	9FP6521 Holt0101	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00302	AENV624 PD	9/6/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00302	9FP6521 PD	9/6/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00437	AENV624 Holt 140	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00437	9FP6521 H140	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00676	AENV624 L228	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00676	9FP6521 L228	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00840	AENV624 Goleman	9/6/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00840	9FP6521 Goleman	9/6/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00846	AENV624 Adm 102A	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.75
Standard	SJD00302	9FT5365 PD	10/15/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	7.80
Standard	SJD00030	9FT5365 Holt 101	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.80
Standard	SJD00437	9FT5365 Holt 140	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.80
Standard	SJD00676	9FT5365 Locke228	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.80
Standard	SJD00840	9FT5365 Golman	10/15/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	7.80
Standard	SJD00846	9FT5365 Adm 102A	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	7.90
Standard	SJD00024	3020553	10/22/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	8.47
Standard	SJD00275	342930	10/4/2018	SWIER TIRE	3400	Farm	4305	Supply	$	8.61
Standard	SJD00275	342884	10/4/2018	SWIER TIRE	3400	Farm	4305	Supply	$	8.61
Standard	SJD00038	207593069001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	8.65
Standard	SJD00025	9886128900	9/14/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	8.73
Standard	SJD00059	202161004001	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	9.09
Standard	SJD00846	9FP6521 A102a	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	9.20
Standard	SJD00025	9927100041	10/19/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	9.29
Standard	SJD00038	207593070001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	9.42
Standard	SJD00155	877016	9/13/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	$	9.61
Standard	SJD00262	21062584001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	9.69
Standard	SJD00057	31636	10/24/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	9.78
Standard	SJD00832	19948C8236	9/7/2018	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$	10.00
Standard		TRAVEL 18-0047	10/26/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	10.00
Standard	SJD00602	1997120	9/17/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	10.16
Standard	SJD00300	AENV624-	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.25
Standard	SJD00677	AENV624 DR210	9/6/2018	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	$	10.25
Standard	SJD00998	211426244001	10/10/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	10.29
Standard	SJD00191	AENV624 Budd102	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.30
Standard	SJD00191	9FP6521 B102	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.30
Standard	SJD00300	9FP6521 DR132	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.30
Standard	SJD00139	AENV624 DATA	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.30
Standard	SJD00139	9FP6521 Data	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.30
Standard	SJD00140	AENV624 SCMA	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.30
Standard	SJD00140	9FP6521 SCMA	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.30
Standard	SJD00143	AENV624 DR214	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.30

Standard	SJD00143	9FP6521 DR214	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.30
Standard	SJD00677	9FP6521 DR210	9/6/2018	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	$	10.30
Standard	SJD00095	5054662260	10/12/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	10.36
Standard	SJD00154	47880673810AUG2018	9/17/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	10.39
Standard	SJD00191	9FT5365 Budd102	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.40
Standard	SJD00300	9FT5365 DR132	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.40
Standard	SJD00139	9FT5365 Data	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.40
Standard	SJD00140	9FT5365 SCMA	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.40
Standard	SJD00143	9FT5365 DR214	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	4305	Supply	$	10.40
Standard	SJD00677	9FT5365 DR210	10/15/2018	IRON MOUNTAIN	1200	Contracts & Grants	5055	Contract Services	$	10.40
Standard	SJD00269	9FT5365 Adm 202	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.42
Standard	SJD00269	AENV624	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.64
Standard	SJD00269	9FP6521 HR	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	10.74
Standard	SJD00224	6-293-80305	9/21/2018	FEDEX	1100	General Unrestricted	5065	Postage	$	10.80
Standard	SJD00025	9891525264	9/14/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	11.06
Standard	SJD00025	9905169257	9/27/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	11.41
Standard	SJD00049	135 89014	9/17/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	11.60
Standard	SJD00025	9937229004	10/26/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	11.65
Standard	SJD00032	29122831-00	10/31/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$	11.85
Standard		TRAVEL 18-0201	9/25/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	11.95
Standard	SJD00020	196260987001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	12.23
Standard	SJD00569	34157748	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	12.59
Standard	SJD00763	25641	9/10/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	$	12.60
Standard	SJD00763	25641	9/10/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	$	12.60
Standard	SJD00085	T314773	9/14/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	$	12.80
Standard	SJD00566	239083	9/5/2018	THE BALLOONERY INC	7100	Associated Students	4305	Supply	$	12.90
Standard	SJD00984	62267759	10/18/2018	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	$	13.52
Standard	SJD00024	8344573	9/25/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	13.60
Standard	SJD00038	207592639001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	13.70
Standard	SJD00705	50386151	9/4/2018	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Unrestricted	4320	Instructional Supply	$	13.75
Standard	SJD00307	CASTC127571	10/15/2018	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	$	14.20
Standard	SJD00092	1238406	9/5/2018	RAIN FOR RENT	3400	Farm	4305	Supply	$	14.22
Standard	SJD00025	9918287443	10/8/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	14.29
Standard		MILEAGE 18-0355	10/8/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	14.44
Standard	SJD01212	58342726	10/24/2018	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	$	14.72
Standard		TRAVEL 18-0387	10/11/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	14.72
Standard		TRAVEL 18-0388	10/11/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	14.72
Standard	SJD00288	15331	10/11/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	15.00
Standard		TRAVEL 18-0114	9/18/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	15.00
Standard	SJD00255	8306-544235	9/20/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$	15.15
Standard		TRAVEL 18-0155	9/18/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	15.26
Standard	SJD01078	8083937697	10/22/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	15.81
Standard		MILEAGE 18-0309	9/26/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	16.08

Standard		9306719032-	10/23/2018	GRAYBAR ELECTRIC COMPANY INC	1100	General Unrestricted	4305	Supply	$	16.16
Standard	SJD00244	205312277001	10/5/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	$	16.34
Standard		MILEAGE CLAIM 18-0231	9/12/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	16.35
Standard	SJD00024	4021464	10/22/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	16.58
Standard	SJD01351	43688	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	16.83
Standard		MILEAGE CLAIM 18-0219	9/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	16.90
Standard	SJD00262	209247039001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	17.27
Standard	SJD00037	054845128	10/15/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	17.42
Standard	SJD00246	200553139001	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	17.53
Standard	SJD00910	8083706338	10/10/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	17.53
Standard	SJD00102	195831368001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	17.65
Standard		MILEAGE 18-0356	10/8/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	17.88
Standard	SJD00972	50438589	10/19/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	4320	Instructional Supply	$	17.92
Standard	SJD00434	1000088091-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	17.95
Standard		TRAVEL 18-0142	9/18/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	17.99
Standard	SJD00919	720263279	9/10/2018	DEX MEDIA	1100	General Unrestricted	5050	Advertising/Promo	$	18.00
Standard	SJD00919	720263279 Oct	10/18/2018	DEX MEDIA	1100	General Unrestricted	5050	Advertising/Promo	$	18.00
Standard	SJD00660	5948	9/14/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$	18.00
Standard	SJD00660	July2018	9/19/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$	18.00
Standard	SJD00660	ISD0000006141	10/30/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$	18.00
Standard	SJD00660	ISD0000006076	10/30/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$	18.00
Standard	SJD01249	221122246002	10/29/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	18.21
Standard	SJD00919	720263279 Sept	9/20/2018	DEX MEDIA	1100	General Unrestricted	5050	Advertising/Promo	$	18.25
Standard	SJD00244	196346768001	9/11/2018	OFFICE DEPOT	6100	Self Insurance	6471	New Equip Low Cost $200-$999	$	18.52
Standard	SJD00244	196346768001	9/11/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	$	18.52
Standard	SJD00385	i8012555	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	18.70
Standard	SJD00717	3392647564	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	18.84
Standard		TRAVEL 18-0058	9/19/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	18.86
Standard	SJD00057	31233	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	19.57
Standard	SJD00886	585487394693	9/10/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	19.58
Standard	SJD00948	467576555696-	9/25/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	19.58
Standard	SJD00385	i8012579	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	19.70
Standard	SJD00025	9926817082	10/19/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	19.87
Standard		TRAVEL 18-0179	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	20.00
Standard	SJD00149	93481	10/12/2018	THE SAW SHOP	1100	General Unrestricted	5640	Repair and Maintenance Services	$	20.00
Standard	SJD00150	52047340212AUG2018	9/17/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	20.18
Standard	SJD01283	50544	10/24/2018	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	4305	Supply	$	20.33
Standard	SJD00017	211408829001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	20.37
Standard	SJD00150	52047340212SEP2018	10/24/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	20.41
Standard	SJD00054	AENV624 DR234	9/6/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	20.50
Standard	SJD00192	AENV624 _	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	20.50
Standard	SJD00646	000011962214	10/4/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	20.59
Standard	SJD00646	000012008437	10/12/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	20.59

Standard	FOU00049	0005719906	9/25/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	20.59
Standard	SJD00054	9FP6521 DR234	9/6/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	20.60
Standard	SJD00192	9FP6521 DR129	9/6/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	20.60
Standard	SJD00646	000012015022	10/12/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	20.65
Standard	SJD00246	204449863002	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	20.70
Standard	SJD00026	INV0115148	10/18/2018	CENTRAL VALLEY HARDWARE CO	1100	General Unrestricted	4305	Supply	$	20.75
Standard	SJD00054	9FT5365 DR234	10/15/2018	IRON MOUNTAIN INC	1100	General Unrestricted	5055	Contract Services	$	20.80
Standard	SJD00192	9FT5365 DR129	10/15/2018	IRON MOUNTAIN	1100	General Unrestricted	5055	Contract Services	$	20.80
Standard	SJD00646	000012103971	10/31/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	20.86
Standard	SJD00385	i8012125	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	21.06
Standard	SJD00646	000011821551	9/5/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	21.07
Standard	SJD00646	000011867346	9/10/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	21.17
Standard	SJD00646	000011872362	9/10/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	21.18
Standard	SJD00262	209243428001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	21.19
Standard	SJD00303	0689130	9/19/2018	BIG W SALES	1100	General Unrestricted	4305	Supply	$	21.19
Standard	SJD00246	197187308002	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	21.39
Standard	SJD00385	i8011673	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	21.61
Standard	SJD00438	209522005001	10/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	21.78
Standard	SJD00062	60106495	9/20/2018	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	$	21.85
Standard	SJD00248	60107082	10/10/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	21.85
Standard	SJD00248	60107082	10/10/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	21.85
Standard		MILEAGE 18-0381	10/9/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	21.98
Standard	SJD00059	202140856002	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	22.37
Standard	SJD00661	895758	10/11/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	22.65
Standard	SJD00074	3392647544	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	22.67
Standard	SJD00457	60732244	10/30/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	22.80
Standard	SJD00438	209522006001	10/15/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	22.89
Standard	SJD00154	72044256047SEP2018	10/18/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	22.93
Standard	SJD00090	21144	10/4/2018	GOWAN SEED COMPANY LLC	3400	Farm	4305	Supply	$	22.95
Standard	SJD00434	1000089496-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	22.99
Standard	SJD00053	206215000001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	23.05
Standard	SJD00017	206112539001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	23.32
Standard	SJD00878	3392647556	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	5055	Contract Services	$	23.48
Standard	SJD00324	30975	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	23.90
Standard	SJD00248	60107150	10/8/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	24.03
Standard	SJD00248	60107150	10/8/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	24.03
Standard	SJD00246	198258039001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	24.18
Standard	SJD01011	6-307-88994	9/27/2018	FEDEX	1100	General Unrestricted	4320	Instructional Supply	$	24.45
Standard	SJD00154	72044256047AUG2018	9/17/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	24.45
Standard	SJD00740	09062018	9/11/2018	QUILANTANG, FLORENCE T	1200	Contracts & Grants	5055	Contract Services	$	25.00
Standard	SJD00098	6314641400	9/13/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$	25.10
Standard	SJD00763	25723	9/10/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	$	25.19
Standard	SJD00763	25731	9/20/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	$	25.19

Standard	SJD00763	25723	9/10/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	$	25.19
Standard	SJD00763	25731	9/20/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	$	25.19
Standard	SJD00565	10118568	10/9/2018	SMART & FINAL STORES LLC	7100	Associated Students	4820	Food Purchases	$	25.66
Standard		MILEAGE CLAIM 18-0266	9/19/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	25.89
Standard	SJD00511	0002 8305 591	10/1/2018	CALIFORNIA DEPARTMENT OF TAX	1100	General Unrestricted	5280	Permits, License & Fees	$	26.18
Standard	SJD00511	HG-STF36-009367	10/22/2018	CALIFORNIA DEPARTMENT OF TAX	1100	General Unrestricted	5280	Permits, License & Fees	$	26.18
Standard	SJD00248	60106481	9/20/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	26.20
Standard	SJD00081	S1876456001	10/26/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$	26.20
Standard	SJD00248	60106481	9/20/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	26.20
Standard	SJD00282	0818051226	9/19/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$	26.75
Standard	SJD00175	3389114063	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	27.21
Standard	SJD00438	204871595001	10/1/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	27.66
Standard	SJD00875	8306-544390	9/20/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	27.70
Standard	SJD00041	13785634	10/10/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	27.71
Standard		TRAVEL 18-0262	9/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	27.80
Standard	SJD01080	M6140B	10/8/2018	MUDVILLE RAGS	1200	Contracts & Grants	4305	Supply	$	27.80
Standard		TRAVEL 18-0238	10/26/2018	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$	27.87
Standard	SJD00798	435559977693	9/5/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	28.00
Standard	SJD00779	489737	10/22/2018	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$	29.23
Standard	SJD00060	194880670001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	29.42
Standard	SJD00569	34175691	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	29.52
Standard		MILEAGE CLAIM 18-0220	9/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	29.70
Standard	SJD00779	489601	10/15/2018	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$	29.73
Standard	SJD00041	13787721	10/26/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	29.87
Standard	SJD00434	1000089891-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	29.95
Standard	SJD00057	30223	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	29.98
Standard	SJD00692	0005713608	9/18/2018	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$	30.16
Standard	SJD00024	3020556	10/11/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	30.44
Standard	SJD00037	054833484	10/12/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	30.45
Standard	SJD00571	216382600001	10/26/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	30.51
Standard	SJD00438	213726460001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	30.73
Standard		TRAVEL 18-0154M	10/9/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	31.00
Standard		TRAVEL 18-0154J	10/9/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	31.00
Standard	SJD00197	SC47345	10/31/2018	GARTON TRACTOR INCORPORATED	3400	Farm	4305	Supply	$	31.20
Standard	SJD00569	34152581	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	31.30
Standard	FOU00047	184771425	10/17/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	31.38
Standard	SJD00717	3392647559	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	31.60
Standard	SJD00717	3392647562	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	31.60
Standard		TRAVEL 18-0147	9/18/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	31.61
Standard		TRAVEL 18-0245	10/22/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	31.67
Standard	SJD00032	29122683-00	10/31/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$	31.92
Standard	SJD00074	3392647546	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	32.14
Standard	SJD00024	4343882	9/25/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	32.27

Standard	SJD00756	NZM5557	9/17/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	32.46
Standard		MILEAGE 18-0380	10/9/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	32.70
Standard	SJD00128	13789502	10/19/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	32.71
Standard	SJD00277	0908730509281813425	10/10/2018	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$	33.00
Standard		TRAVEL 18-0295	10/31/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	33.00
Standard	SJD00248	60107246	10/8/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	33.15
Standard	SJD00248	60107246	10/8/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	33.15
Standard	SJD00060	220529376001	10/29/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	33.19
Standard	SJD00748	145177798	9/12/2018	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Unrestricted	4320	Instructional Supply	$	33.55
Standard	SJD00038	219300597001	10/29/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	33.74
Standard		MILEAGE CLAIM 18-0244	9/13/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	33.79
Standard	SJD00683	0878221	10/2/2018	ECOLAB INC	5200	Cafeteria	5640	Repair and Maintenance Services	$	34.06
Standard	SJD00683	0557813	10/10/2018	ECOLAB INC	5200	Cafeteria	5640	Repair and Maintenance Services	$	34.06
Standard	FOU00022	1218982	10/12/2018	ECOLAB INC	8300	Foundation Operating	5640	Repair and Maintenance Services	$	34.06
Standard	SJD00438	209498159001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	34.25
Standard	SJD00031	22K283985	10/5/2018	ANIXTER INC	1100	General Unrestricted	4305	Supply	$	34.71
Standard	SJD00568	211545842001	10/24/2018	OFFICE DEPOT	7100	Associated Students	4305	Supply	$	34.84
Standard	SJD00938	2018-19	9/21/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5015	Memberships & Dues	$	35.00
Standard	SJD00202	690873	10/31/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$	35.04
Standard	SJD00717	3392647560	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	35.09
Standard	SJD00433	5181360	10/26/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	35.16
Standard	FOU00051	899529	10/8/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	35.20
Standard	SJD00322	198266159001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	35.61
Standard	SJD00916	853968375494	9/25/2018	AMAZON.COM LLC	6100	Self Insurance	4305	Supply	$	35.92
Standard		MILEAGE CLAIM 18-0289	9/20/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	35.97
Standard		MILEAGE CLAIM 18-0232	9/12/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	36.08
Standard		MIL POSTOLAKI	9/17/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	36.19
Standard	SJD00049	000112931-000056206 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	36.21
Standard	SJD00029	207582958001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	36.38
Standard	FOU00051	905801	10/17/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	36.45
Standard		TRAVEL 18-0429	10/30/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	36.52
Standard		IN90073532	9/28/2018	MEDCO SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	$	36.56
Standard	SJD00024	2012867	10/22/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	36.56
Standard	SJD00328	PS000967476	9/17/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	36.60
Standard	SJD00624	868443563655	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	36.63
Standard	SJD00779	489671	10/22/2018	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$	36.85
Standard	SJD00434	1000089928-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	37.00
Standard	SJD00450	M5611	9/20/2018	MUDVILLE RAGS	1100	General Unrestricted	4305	Supply	$	37.06
Standard	SJD00150	06835887305AUG2018	9/20/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	37.12
Standard	SJD00024	8344554	9/20/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	37.15
Standard	SJD00049	000112931-000056206 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	37.54
Standard	SJD00610	2673057	10/16/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	37.60
Standard	SJD00447	279411	9/5/2018	SAN JOAQUIN VALLEY APCD	3400	Farm	5280	Permits, License & Fees	$	38.00

Standard		MILEAGE CLAIM 18-0267	9/19/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	38.08
Standard	SJD00150	06835887305SEP2018	10/22/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	38.40
Standard	SJD00025	9936245472	10/25/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	38.94
Standard	SJD00110	5054795597	10/12/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	38.97
Standard	SJD00016	9814011404	9/14/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	$	39.02
Standard	SJD00016	9815875617	10/17/2018	VERIZON CALIFORNIA INC	1100	General Unrestricted	5055	Contract Services	$	39.02
Standard	SJD00019	215093849001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	39.12
Standard	SJD00322	211128522001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	39.12
Standard	SJD01236	938899969768	10/23/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	39.19
Standard	SJD00875	8306-544171	9/19/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	39.20
Standard	SJD00248	60106633	9/17/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	39.35
Standard	SJD00248	60106633	9/17/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	39.35
Standard	SJD00025	9902487843	9/27/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	39.41
Standard	SJD00202	687512	9/5/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$	39.59
Standard	SJD00118	223547	10/8/2018	MANTECA BULLETIN	1100	General Unrestricted	5050	Advertising/Promo	$	39.60
Standard	SJD00434	1000088514-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	39.95
Standard	SJD00024	2020645	10/17/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	39.95
Standard	SJD00049	000454113-000299736 S	9/21/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	39.97
Standard	SJD00049	000454113-000299736 O	10/25/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	39.97
Standard	SJD00085	T355440	10/10/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	$	40.31
Standard		TRAVEL 18-0060	9/19/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	40.33
Standard	SJD00433	5181359	10/26/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	40.44
Standard	SJD00195	198213459001	9/11/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	40.49
Standard		TRAVEL 18-0136	10/8/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	40.88
Standard	SJD00602	1997640	9/17/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	40.94
Standard	SJD00248	60106441	9/14/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	41.03
Standard	SJD00248	60106441	9/14/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	41.03
Standard	SJD00730	3240475	10/5/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	41.26
Standard	SJD00328	PS080117930	9/14/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	41.53
Standard	SJD00749	217563359001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	41.70
Standard	SJD00561	8083631529	9/19/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	41.91
Standard	SJD00098	6314660600	9/20/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$	42.73
Standard	SJD00434	1000089168-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	43.00
Standard	SJD00084	60107091	10/10/2018	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	$	43.06
Standard	SJD00717	3392647563	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	43.13
Standard	SJD00646	00011996757	10/11/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	43.35
Standard	SJD00079	9900186660	9/21/2018	GRAINGER INDUSTRIAL SUPPLY	3400	Farm	4305	Supply	$	43.39
Standard	SJD00041	13789208	10/26/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	43.43
Standard	SJD00602	1999936	9/19/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	43.59
Standard	SJD00244	205312276001	10/5/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	$	43.59
Standard	SJD00646	000011858151	9/7/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	43.62
Standard		TRAVEL 18-0384	10/10/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	44.00
Standard	SJD00152	603903903781500SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	44.38

Standard	SJD00152	603903903781500SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	44.38
Standard	SJD00025	9884990780	9/14/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	44.55
Standard	SJD00707	1676714	9/17/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$	44.59
Standard	SJD00073	198216605001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	44.62
Standard	SJD00571	199641855001	9/18/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	44.68
Standard		TRAVEL 18-0146	9/18/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	44.69
Standard	SJD00620	000636257408	9/4/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636272046	9/13/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636286903	9/18/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636314820	10/5/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636328880	10/9/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636342923	10/16/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636356840	10/22/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00620	636370917	10/26/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	44.73
Standard	SJD00717	3392647565	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	44.74
Standard	SJD00434	1000086647-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	45.00
Standard	SJD00434	1000089890-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	45.00
Standard		REG 18-0297	9/24/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	45.00
Standard		REG 18-0298	9/24/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	45.00
Standard		REG 18-0299	9/24/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	45.00
Standard		REG 18-0255	10/8/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	45.00
Standard		REG 18-0392	10/12/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	45.00
Standard	SJD00403	090418	9/10/2018	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	$	45.00
Standard		Martinez-Victoria TEAS Reimburse F18	9/27/2018	Expense Payment	1200	Contracts & Grants	7690	Other Student Payments	$	45.00
Standard		Janet.Napolitano.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	45.00
Standard	SJD00154	34337422652AUG2018	9/17/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	45.49
Standard	FOU00047	184737770	9/24/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	45.61
Standard	SJD00646	2092395814	9/17/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	46.31
Standard	SJD00074	3392647543	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	46.49
Standard	SJD00125	2700269	10/5/2018	BLUE BEACON INTERNATIONAL INC	1100	General Unrestricted	5055	Contract Services	$	47.00
Standard	SJD00930	14987	9/14/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	$	47.00
Standard	SJD00646	0509002685001	10/19/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	47.18
Standard	SJD00434	1000088146-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	47.18
Standard	SJD00029	202023555001	9/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	47.51
Standard	SJD00244	198960966001	9/25/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	$	47.58
Standard	SJD00328	PS000969866	10/10/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	47.62
Standard	SJD00433	5180314	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	47.64
Standard	SJD00074	3389114057	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	47.81
Standard	SJD00428	238160	9/13/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	48.00
Standard	SJD00695	213364573001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	48.07
Standard	FOU00049	0005723856	10/2/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	48.15
Standard		ADV 18-0201	9/6/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	48.20

Standard	FOU00052	885228	9/19/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	48.80
Standard	SJD00057	31635	10/24/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	48.89
Standard	SJD00385	i8012151	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	48.90
Standard	SJD01204	84686565559	10/23/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	48.99
Standard	SJD00916	957785958749	9/25/2018	AMAZON.COM LLC	6100	Self Insurance	4305	Supply	$	49.00
Standard	SJD00152	603903903781500 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	49.11
Standard	SJD00152	603903903781500 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	49.11
Standard	SJD00700	184731642	9/25/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	49.39
Standard	SJD00024	8023268	9/25/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	49.62
Standard	SJD00019	211672216001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	49.74
Standard	SJD00875	8306-547447	10/16/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	49.87
Standard	SJD00973	09122018	9/21/2018	HEALTH SERVICES ASSOCIATION	1100	General Unrestricted	5015	Memberships & Dues	$	50.00
Standard	FOU00089	8437	9/11/2018	SJC HISPANIC CHAMBER OF COMMERCE	8300	Foundation Operating	5050	Advertising/Promo	$	50.00
Standard		TRAVEL 18-0320	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	50.14
Standard	SJD01223	1562	10/15/2018	TOGOS	1200	Contracts & Grants	4305	Supply	$	50.40
Standard	SJD00244	205311919001	10/5/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	$	50.55
Standard	SJD00019	211000121001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	50.78
Standard		TRAVEL 18-0348	10/29/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	50.95
Standard	SJD01212	58504289	10/25/2018	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	$	50.98
Standard		TRAVEL 18-0141	9/18/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	51.23
Standard	SJD00700	184751277	10/11/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	51.42
Standard	SJD00175	3392647550	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	51.72
Standard	SJD00120	00181408	9/20/2018	LODI NEWS SENTINEL	1100	General Unrestricted	5050	Advertising/Promo	$	52.00
Standard	SJD00307	CASTC127620	10/18/2018	FASTENAL COMPANY	1100	General Unrestricted	4305	Supply	$	52.05
Standard	SJD00303	1496310	10/10/2018	BIG W SALES	1100	General Unrestricted	4305	Supply	$	52.11
Standard	SJD00029	207433578001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	52.31
Standard		TRAVEL 18-0233	10/5/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	52.32
Standard		TRAVEL 18-0185	10/15/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	52.32
Standard	SJD00433	5180740	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	52.37
Standard	SJD00025	9923719745	10/10/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	52.46
Standard	SJD00894	8306-546672	10/4/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	52.68
Standard	SJD00620	636300812	9/24/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	5055	Contract Services	$	52.92
Standard		TRAVEL 18-0313	10/15/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	53.00
Standard		TRAVEL 18-0447	10/31/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	53.06
Standard	SJD00322	211128521001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	53.23
Standard	SJD00029	207434532001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	53.53
Standard	SJD00296	324538	10/12/2018	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	$	53.53
Standard	SJD00248	60107262	10/8/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	53.56
Standard	SJD00248	60107262	10/8/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	53.56
Standard	SJD00730	2533887	9/24/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	53.76
Standard	SJD00028	3389114065	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	53.80
Standard	SJD00423	798726	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	53.84

Standard		TRAVEL 18-0277 REPLACEMENT	10/18/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	53.85
Standard		TRAVEL 18-0339	10/15/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	53.96
Standard		TRAVEL 18-0254	10/10/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	54.00
Standard	SJD01236	445688658847	10/19/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	54.02
Standard	SJD00262	198263442001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	54.48
Standard		TRAVEL	10/26/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	54.66
Standard	SJD00189	320521	9/19/2018	J MILANO COMPANY INCORPORATED	3400	Farm	4305	Supply	$	54.77
Standard	SJD00543	446673N	10/17/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	54.96
Standard	SJD00006	198294491001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	55.01
Standard	SJD00433	5180744	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	55.58
Standard	SJD01080	M6140A	10/8/2018	MUDVILLE RAGS	1100	General Unrestricted	4305	Supply	$	55.59
Standard		TRAVEL 18-0184	10/15/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	55.60
Standard	SJD00025	9933971260	10/23/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	55.98
Standard	SJD00667	8306-547278	10/8/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	56.11
Standard	SJD01096	2274797	10/18/2018	FLINN SCIENTIFIC	1200	Contracts & Grants	4320	Instructional Supply	$	56.11
Standard	SJD00646	000012016131	10/12/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	56.31
Standard	SJD00646	000011873471	9/10/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	56.49
Standard	SJD00097	1006696800	9/14/2018	SLAKEY BROTHERS INCORPORATED	1100	General Unrestricted	4305	Supply	$	56.49
Standard		TRAVEL 18-0318	10/31/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	56.68
Standard		TRAVEL 18-0190	10/26/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	56.68
Standard	SJD00779	489565	10/15/2018	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$	56.69
Standard	SJD00020	217862442001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	56.82
Standard	SJD00434	1000089806-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	57.00
Standard		TRAVEL 18-0108	9/11/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	57.16
Standard		MILEAGE 18-0397	10/15/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	57.77
Standard	SJD00434	1000088504-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	58.00
Standard	SJD00692	0005719540	10/4/2018	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$	58.44
Standard		TRAVEL 18-0352	10/24/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	58.51
Standard	SJD00029	203889643001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	58.67
Standard	FOU00047	184737771	9/24/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	58.86
Standard	SJD00984	62265212	10/10/2018	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	$	58.94
Standard		TRAVEL 18-0045	10/29/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	59.02
Standard	SJD00569	34154344	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	59.04
Standard	SJD00661	875087	9/14/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	59.60
Standard	SJD00062	60107764	10/29/2018	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	$	59.95
Standard	SJD00057	30255	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	59.95
Standard	SJD00434	1000088106-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	59.99
Standard	SJD00428	237984	9/13/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	60.00
Standard	FOU00051	900051	10/9/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	60.15
Standard		TRAVEL 18-0217	9/20/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	60.17
Standard	SJD00277	0908730510171814117	10/24/2018	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$	60.56
Standard	SJD00052	198208934001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	60.60

Standard	SJD00457	60731762	9/20/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	60.80
Standard	SJD00709	636257405	9/4/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636244980	9/12/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636272043	9/14/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636286900	9/18/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636300809	9/24/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636230875	10/3/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636314817	10/5/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636328877	10/9/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636356837	10/26/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636370914	10/31/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00709	636342920	10/26/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4320	Instructional Supply	$	60.95
Standard	SJD00624	463947453689	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	61.01
Standard	SJD00049	000171677-000297420 S	9/21/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	61.04
Standard	SJD00049	000171677-000297420 O	10/25/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	61.04
Standard	SJD01152	619994060	10/10/2018	FEDEX	1100	General Unrestricted	5065	Postage	$	61.31
Standard	SJD00057	31578	10/12/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	61.31
Standard	SJD00175	3389114062	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	61.42
Standard	SJD00633	01P7332460	10/5/2018	J M EQUIPMENT COMPANY INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	61.43
Standard	SJD00051	5031110	9/7/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	61.55
Standard	SJD00434	1000089144-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	62.00
Standard	SJD01165	586883843595	10/16/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	62.50
Standard		MILEAGE 18-0360	10/8/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	62.57
Standard	SJD00385	i8012624	9/12/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	62.67
Standard	SJD00248	60106468	9/14/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	62.94
Standard	SJD00248	60106468	9/14/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	62.94
Standard		MILEAGE 18-0382	10/9/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	62.95
Standard	SJD00782	1219471	9/17/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	63.57
Standard		TRAVEL 18-0151	10/8/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	63.86
Standard	SJD00202	686476	9/5/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$	64.82
Standard	SJD00434	1000089922-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	65.00
Standard	SJD00576	4824458	9/14/2018	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	65.00
Standard	SJD00576	4824456	9/14/2018	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	65.00
Standard	SJD00576	4824457	9/26/2018	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	65.00
Standard		TRAVEL 18-0327	10/29/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	65.00
Standard	SJD00543	445237N	10/2/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	65.27
Standard	SJD00017	211407571001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	65.37
Standard	SJD00041	13782166	10/8/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	65.40
Standard	FOU00051	895010	10/2/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	65.75
Standard	FOU00075	18309	9/11/2018	TEAMGEAR SPORTS	8300	Foundation Operating	4305	Supply	$	66.00
Standard	SJD00443	3389114064	9/14/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	66.12
Standard	SJD00913	2663431	9/24/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	66.16
Standard	SJD00255	8306-543481	9/10/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$	66.37

Standard	SJD00773	204189105001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	66.86
Standard	SJD00024	4020370	10/5/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	67.17
Standard	SJD00202	690315	10/31/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$	67.71
Standard	SJD00041	13776644	9/13/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	68.31
Standard	SJD00661	875872	9/14/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	68.75
Standard	SJD00403	08292018	9/10/2018	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	$	69.00
Standard	SJD00403	091418	9/17/2018	BIG BLUE JUNK REMOVAL	1100	General Unrestricted	5055	Contract Services	$	69.00
Standard	SJD00155	877923	9/14/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	$	69.25
Standard	SJD00602	1993393	9/19/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	69.42
Standard	SJD00218	SJDCCD-44	10/16/2018	JARVIS FAY & GIBSON LLP	4100	Capital Projects	6220	Building Improvements	$	70.00
Standard	SJD00296	322955	9/19/2018	J MILANO COMPANY INCORPORATED	1100	General Unrestricted	4305	Supply	$	70.28
Standard	SJD00024	0025010	10/5/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	70.40
Standard		MSuton02	9/17/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	71.00
Standard		TRAVEL 18-0182	10/24/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	71.00
Standard	SJD00692	0005709776-	9/11/2018	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$	71.40
Standard		TRAVEL 18-0059	9/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	71.60
Standard	SJD00057	31069	10/24/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	71.78
Standard	SJD00052	216221586001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	71.81
Standard	SJD00877	ARV37739456	10/26/2018	SNAP-ON INDUSTRIAL	1100	General Unrestricted	4320	Instructional Supply	$	72.12
Standard		ENTERPRISE 18-0292	9/21/2018	ENTERPRISE RENT A CAR	1100	General Unrestricted	5030	Management Travel	$	72.70
Standard	SJD00433	5180315	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	72.76
Standard	FOU00049	0005721347	9/27/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	72.81
Standard	FOU00052	899113	10/8/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	73.50
Standard	SJD00025	9924278071	10/10/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	74.20
Standard	SJD00275	342073	9/5/2018	SWIER TIRE	3400	Farm	4305	Supply	$	74.83
Standard	SJD00288	15217	9/7/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	75.00
Standard	SJD00576	4824453	9/14/2018	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	75.00
Standard		REG 18-0071	10/23/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	75.00
Standard	SJD01106	1-730410	10/10/2018	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	4305	Supply	$	75.21
Standard		TRAVEL 18-0178	10/10/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	75.69
Standard	SJD00161	2011523A	10/15/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$	75.87
Standard	SJD00385	i8014138	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	75.92
Standard		TRAVEL 18-0084	10/15/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	76.30
Standard	SJD00246	211631351001	10/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	76.32
Standard	SJD00175	3392647549	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	76.34
Standard	SJD00029	198289435001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	76.92
Standard	SJD00245	CA14913341	9/25/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	$	77.30
Standard	FOU00051	888771A	9/24/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	77.45
Standard	SJD00434	000086617-1	9/21/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	77.63
Standard		MILEAGE 18-0222	9/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	77.83
Standard	SJD00543	429903N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	78.00
Standard	SJD00428	INV238482	9/21/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	78.00
Standard	SJD00698	489167A	10/11/2018	NILES BIOLOGICAL	1100	General Unrestricted	4320	Instructional Supply	$	78.03

Standard	SJD00779	489216	10/10/2018	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$	78.14
Standard	SJD00041	13776901	10/8/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	78.48
Standard	SJD00385	i8011739	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	78.94
Standard	SJD00543	442263N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	79.11
Standard	SJD00174	211407231001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	79.62
Standard	SJD01165	945768944335	10/16/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	79.90
Standard	SJD00761	474693779447	9/10/2018	AMAZON.COM LLC	6100	Self Insurance	6471	New Equip Low Cost $200-$999	$	79.90
Standard	SJD00711	22558884	9/20/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	80.00
Standard	SJD00711	22727100	10/5/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	80.00
Standard	SJD01078	8083946125	10/22/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	80.42
Standard	SJD00202	68837463	10/3/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$	80.86
Standard	SJD00028	3392647551	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	81.00
Standard		TRAVEL 18-0391	10/24/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	81.00
Standard	SJD00433	5181361	10/26/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	81.15
Standard	SJD00571	199622428001	9/18/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	81.27
Standard	SJD00041	13786982	10/22/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	81.93
Standard	SJD00099	98978	10/1/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$	82.07
Standard	SJD00534	65020486	9/20/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	82.50
Standard	SJD00142	02008 AUG2018	9/10/2018	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	$	82.66
Standard		MILEAGE CLAIM 18-0290	9/20/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	83.06
Standard	FOU00052	883574A	9/17/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	83.20
Standard	SJD00057	31010	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	83.71
Standard	SJD00434	1000087169-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	85.00
Standard	SJD00434	1000089503-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	85.00
Standard	SJD00228	1719	9/14/2018	WPS CONSTRUCTION	1100	General Unrestricted	4305	Supply	$	85.00
Standard	SJD01351	43576	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	85.11
Standard	SJD00049	000171677-000297418 S	9/21/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	85.43
Standard	SJD00049	000171677-000297418 O	10/25/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	85.43
Standard	SJD00464	2018-6422	9/25/2018	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	$	85.81
Standard	SJD00098	6314662800	9/20/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$	85.95
Standard	SJD00086	89-S2326572.001	9/27/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	$	85.97
Standard	SJD00661	870944	9/14/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	86.30
Standard	SJD00037	054866019	10/22/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	86.95
Standard		MILEAGE 18-0411	10/22/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	87.42
Standard		TRAVEL 18-0153	9/11/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	87.93
Standard	SJD00154	34337422652SEP2018	10/17/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	88.02
Standard	SJD00059	213926225001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	88.44
Standard	SJD00543	444199N	10/3/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	88.46
Standard	SJD00793	658956764673	9/5/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	88.74
Standard	SJD00497	3004409157	10/5/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$	88.93
Standard	SJD00398	0005713523	9/24/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	89.46
Standard	SJD00398	0005719357	10/10/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	89.46
Standard		REG 18-0304	9/24/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	90.00

Standard	SJD01101	09252018	10/4/2018	GOMEZ, JANICE M	1200	Contracts & Grants	4320	Instructional Supply	$	90.00
Standard	SJD00461	439969	9/5/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	90.72
Standard	SJD00053	206092979001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	90.86
Standard	SJD00434	1000089886-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	91.00
Standard	SJD00415	1867997	9/26/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$	91.39
Standard	SJD00428	INV238930	10/16/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	91.50
Standard	SJD00017	206270562001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	91.54
Standard	SJD00121	1125217	9/6/2018	THE RECORD	1100	General Unrestricted	5050	Advertising/Promo	$	91.77
Standard	SJD00661	879457	9/18/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	91.90
Standard	SJD00246	197187308001	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	91.97
Standard	SJD00246	197190925001	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	92.09
Standard	SJD00913	6294739	10/11/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	92.26
Standard	SJD00277	0908730509051812662	9/13/2018	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$	92.50
Standard	SJD00277	0908730709211817938	10/10/2018	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$	92.50
Standard	SJD00041	13775659	10/8/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	92.65
Standard	SJD00024	7021460	9/10/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	92.86
Standard	SJD00461	445555	10/19/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	92.96
Standard	SJD00282	0918051226	10/10/2018	COUNTY OF SAN JOAQUIN	1100	General Unrestricted	5055	Contract Services	$	93.00
Standard		TRAVEL 18-0156	10/30/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	93.31
Standard	SJD00461	444023	10/19/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	93.47
Standard	SJD00005	37497884	10/4/2018	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	5923	Crop Costs	$	93.50
Standard	FOU00047	184751276	10/3/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	93.60
Standard	SJD00700	184762844	10/12/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	93.65
Standard	SJD00661	878867	9/18/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	93.75
Standard	SJD00461	440179	9/10/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	93.95
Standard	SJD00930	15151	9/14/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	$	94.00
Standard	SJD00700	184751278	10/11/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	94.07
Standard	SJD00461	441307	9/21/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	94.11
Standard	SJD00461	439557	9/5/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	94.27
Standard	SJD00234	01-0020919-6	9/17/2018	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	$	94.32
Standard	SJD00398	0005715781	10/2/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	94.43
Standard	SJD00046	3392647548	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	94.85
Standard	SJD00154	48297340456SEP2018	10/24/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	95.19
Standard	SJD00461	445345	10/23/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	95.23
Standard	SJD00700	184741415	10/11/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	95.31
Standard	SJD00102	207961856001	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	95.45
Standard	SJD00543	443266N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	95.64
Standard	SJD00461	440782	9/19/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	95.71
Standard	FOU00047	184759651	10/8/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	96.07
Standard	SJD00470	442625	10/2/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	96.35
Standard	SJD00110	5054476961	9/19/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	96.38
Standard	SJD00720	1722728	9/7/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$	96.57
Standard	SJD00461	441239	9/21/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	96.96

Standard	SJD00119	54863	10/4/2018	TRACY PRESS	1100	General Unrestricted	5050	Advertising/Promo	$	97.50
Standard	SJD00543	452243N	10/10/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	97.59
Standard	SJD00255	8306-543357	9/10/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4305	Supply	$	97.62
Standard	SJD00155	877015	9/13/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	$	97.65
Standard	SJD00461	443299	10/10/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	98.43
Standard	SJD00964	466290	9/18/2018	UNIQUE MANAGEMENT SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	98.45
Standard	SJD00423	1090554	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	98.45
Standard	SJD00423	1790140	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	98.45
Standard	SJD00461	445924	10/26/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	99.07
Standard	SJD00533	808345	9/26/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	99.13
Standard	SJD00607	23216	10/12/2018	AMADOR MEAT COMPANY	1100	General Unrestricted	4320	Instructional Supply	$	99.76
Handwritten	N/A	N/A	9/13/2018	City College of San Francisco	1100	*083500	5005	Entry Fees XC	$	100.00
Standard	SJD01020	09112018	9/26/2018	CALIFORNIA JC WRESTLING COACHES ASSN	1100	General Unrestricted	5015	Memberships & Dues	$	100.00
Standard	SJD00950	2018-2019	9/21/2018	CALIFORNIA COMMUNITY COLLEGE	1100	General Unrestricted	5015	Memberships & Dues	$	100.00
Standard		REG 18-0332	10/1/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	100.00
Standard		REG 18-0333	10/1/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	100.00
Standard		REG 18-0334	10/1/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	100.00
Standard	SJD01185	09252018	10/19/2018	PHAM, CELINE M	1100	General Unrestricted	5055	Contract Services	$	100.00
Standard	SJD00423	2253969	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	100.00
Handwritten	N/A	N/A	10/5/2018	Jarrod Vargas	6100	677000	5175	Doctor Reimbursement	$	100.00
Standard		SCH-989618667-GUTIERREZ-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	100.00
Standard		TRAVEL 18-0180	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	100.28
Standard	SJD00242	31100000275031	9/4/2018	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	$	100.31
Standard	SJD00543	443885N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	100.35
Standard	SJD00094	384381	9/14/2018	STANDARD APPLIANCE PARTS	1100	General Unrestricted	4305	Supply	$	101.15
Standard	SJD00878	3392647557	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	5055	Contract Services	$	101.17
Standard	SJD00957	9004465115	9/17/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	102.19
Standard	SJD00025	9886128884	9/14/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	102.40
Standard	SJD00613	208331	9/12/2018	ENCOMPASS	1100	General Unrestricted	4305	Supply	$	102.46
Standard	SJD00128	13790382	10/23/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	102.47
Standard	SJD00491	2332601	9/17/2018	ELECTRON MICROSCOPY SCIENCES	1100	General Unrestricted	4320	Instructional Supply	$	103.00
Standard	SJD00730	0847798	9/17/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	103.13
Standard	SJD00195	198220210001	9/11/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	103.44
Standard	SJD00041	13788496	10/26/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	103.73
Standard	SJD00025	914452314	10/4/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	104.07
Standard	FOU00074	18314	9/11/2018	TEAMGEAR SPORTS	8300	Foundation Operating	4305	Supply	$	104.25
Standard	SJD00046	3392647542	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	104.53
Standard	SJD00434	1000089889-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	105.00
Standard		TRAVEL 18-0197	9/18/2018	Expense Payment	7900	Other Trust	5907	Reserves	$	105.14
Standard	SJD00248	60106245	9/5/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	105.56
Standard	SJD01351	43972	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	105.56
Standard	SJD00248	60106245	9/5/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	105.56

Standard		FCaceres01	9/10/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	106.00
Standard		KKuoch01	9/12/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	106.00
Standard		SHolland01	9/17/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	106.00
Standard		SultanA01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	106.00
Standard		DagatanM01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	106.00
Standard		SmithC01	10/16/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	106.00
Standard	SJD00872	9471	9/7/2018	CALDERON, SERGIO F	1100	General Unrestricted	4320	Instructional Supply	$	106.28
Standard	SJD00029	219445286001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	106.50
Standard	SJD00894	8306-546138	10/4/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	106.98
Standard	SJD00638	1737961	9/24/2018	MOBILE MODULAR MANAGEMENT CORP	4100	Capital Projects	6220	Building Improvements	$	107.15
Standard	SJD00053	204170693001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	107.27
Standard	SJD00779	489175	10/10/2018	NILES BIOLOGICAL	1200	Contracts & Grants	4320	Instructional Supply	$	107.81
Standard	SJD01229	10042018A	10/24/2018	KING, KAY U	1100	General Unrestricted	5055	Contract Services	$	107.90
Standard		MILEAGE 18-0386	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	107.91
Standard	SJD00095	30709846	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	107.99
Standard	SJD00095	30864084	10/22/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	107.99
Standard	SJD00825	A55315	9/7/2018	ARC	1100	General Unrestricted	5055	Contract Services	$	108.00
Standard	SJD00825	A56156	10/3/2018	ARC	1100	General Unrestricted	5055	Contract Services	$	108.00
Standard		JTayamen01	9/4/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		AGallardo01	9/25/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		SVang01	10/3/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		MaganaM01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		DhillonB01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		FongI01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		ShinHR01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		LopezL01	10/9/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		ArceR01	10/16/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard		Avelar, Maria	10/16/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	108.00
Standard	SJD00457	60732049	10/17/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	108.00
Standard		TRAVEL 18-0242 M	10/19/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	108.08
Standard	SJD00128	13780590	9/17/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	109.00
Standard	SJD00096	401747	9/19/2018	TAP PLASTIC INCORPORATED	1100	General Unrestricted	4305	Supply	$	109.00
Standard	SJD00138	2092395814022477-5 Oct	10/29/2018	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	$	109.80
Standard	SJD00624	673434534895 -	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	109.88
Standard	SJD00434	1000088101-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	110.00
Standard	SJD01279	1801124	10/22/2018	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$	110.00
Standard	SJD00546	2337731	9/17/2018	ELECTRON MICROSCOPY SCIENCES	1200	Contracts & Grants	4320	Instructional Supply	$	110.00
Standard		TRAVEL 18-0206	9/21/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	111.06
Standard		MILEAGE CLAIM 18-0268	9/19/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	111.18
Standard	SJD00048	30787	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	111.81
Standard	SJD00385	i8011565	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	111.94
Standard	SJD00277	0908730709071817102	9/13/2018	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$	112.56
Standard		TRAVEL 18-0066	10/24/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	112.82

Standard	SJD00110	30712116	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	112.94
Standard	SJD00110	30863446	10/22/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	112.94
Standard	SJD00049	000171677-000205382 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	113.08
Standard	SJD00086	89-S2325182.001	9/21/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	$	113.70
Standard	SJD01062	36976-1	10/1/2018	HANNAN, JOHN BRADLEY	1200	Contracts & Grants	4320	Instructional Supply	$	113.71
Standard	SJD00875	8306-545103	10/8/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	113.80
Standard	SJD00138	2092395814022477-5 Sept	10/2/2018	FRONTIER COMMUNICATIONS CORP	3400	Farm	5315	Telephone	$	114.25
Standard	SJD00438	198224506001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	114.31
Standard		TRAVEL 18-0207	9/21/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	114.33
Standard	SJD00262	212928368001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	114.65
Standard	SJD00032	29121802-00	10/1/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$	114.68
Standard	SJD01008	2018-2019	9/26/2018	CCCBCA	1100	General Unrestricted	5015	Memberships & Dues	$	115.00
Standard		TRAVEL 18-0610	9/21/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	115.23
Standard	SJD00049	000112933-000056208 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	115.34
Standard	FOU00051	904289	10/15/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	115.55
Standard	SJD00024	4012629	10/11/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	115.56
Standard	SJD00049	000171677-000205382 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	115.87
Standard	SJD00080	1992528	9/21/2018	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	$	115.92
Standard	SJD00303	1496741	10/17/2018	BIG W SALES	1100	General Unrestricted	4305	Supply	$	115.97
Standard	SJD00025	9918106437	10/8/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	116.02
Standard	SJD00763	25295	9/4/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	$	116.35
Standard	SJD00763	25295	9/4/2018	CODE 3 WEAR	1300	Parking Restricted	4505	Uniforms	$	116.35
Standard	SJD00543	429359N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	116.42
Standard	SJD00700	184719894	9/18/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	116.85
Standard	SJD01081	94177141	10/15/2018	EUROSPORT/SOCCER.COM	1100	General Unrestricted	4305	Supply	$	117.08
Standard	SJD01081	94181878	10/15/2018	EUROSPORT/SOCCER.COM	1100	General Unrestricted	4305	Supply	$	117.08
Standard	SJD00633	01P7332450	10/5/2018	J M EQUIPMENT COMPANY INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	117.08
Standard	SJD00328	PS080117929	9/14/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	117.30
Standard	SJD00234	10032018	10/11/2018	CALIFORNIA WASTE RECOVERY	3400	Farm	5340	Refuse Disposal	$	117.90
Standard	SJD00073	216743876001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	118.04
Standard	SJD00049	000112933-000056208 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	118.16
Standard	SJD00749	198297835001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	118.19
Standard		TRAVEL 18-0120	9/19/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	118.46
Standard	SJD01212	58342728	10/25/2018	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	$	119.14
Standard	SJD00433	5181363	10/26/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	119.30
Standard	SJD00245	CA14915058	10/22/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	$	119.55
Standard	SJD00624	959958936896	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	119.63
Standard	SJD00102	195831963001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	119.89
Standard	SJD00434	1000089384-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	119.95
Handwritten	N/A	N/A	9/13/2018	Diablo Valley College	1100	*083500	5005	Entry Fees XC	$	120.00
Standard	SJD00158	9005015057	10/11/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	120.00
Standard	SJD00158	9004920570	9/10/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	120.00
Standard		REG 18-0393	10/12/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	120.00

Standard	SJD01314	10112018	10/29/2018	FLICKINGER, PHILIP	1100	General Unrestricted	5055	Contract Services	$	120.00
Standard	SJD00433	5180312	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	120.55
Standard	SJD00044	3389114061	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	120.60
Standard	SJD01123	763685769668	10/12/2018	AMAZON.COM LLC	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	121.19
Standard	SJD01095	-INV101357	10/9/2018	EACH MIND MATTERS	1200	Contracts & Grants	4305	Supply	$	121.42
Standard	SJD00080	2011628	10/22/2018	AMERICAN REPROGRAPHICS COMPANY	1100	General Unrestricted	5055	Contract Services	$	121.51
Standard		TRAVEL 18-0329	9/28/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	121.80
Standard	SJD00398	0005721041	10/10/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	121.88
Standard	SJD00262	198222506001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	122.07
Standard		TRAVEL 18-0335	10/29/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	122.35
Standard	SJD00049	000112945-000056220 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	122.74
Standard	SJD00204	907870813	10/29/2018	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	$	123.17
Standard	SJD01159	10102018	10/12/2018	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	$	123.44
Standard	SJD00707	1961800-	10/17/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$	123.75
Standard	SJD00041	13789078	10/26/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	124.10
Standard	SJD01019	09182018	9/26/2018	CCCWVCA	1100	General Unrestricted	5015	Memberships & Dues	$	125.00
Standard		10042018	9/19/2018	NAPA VALLEY COMMUNITY COLLEGE DIST	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	125.00
Standard	SJD00063	1739620	9/14/2018	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	$	125.00
Standard	SJD00063	1739834	9/24/2018	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	$	125.00
Standard	SJD00063	1740042	10/31/2018	AMERICAN TRASH MANAGEMENT INC	1100	General Unrestricted	5340	Refuse Disposal	$	125.00
Standard	SJD00418	104134463001	9/12/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	125.00
Standard	SJD00418	104389159001	9/12/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	125.00
Standard	SJD00418	105208708001	9/20/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	125.00
Standard		ENTERPRISE 18-0187	9/10/2018	ENTERPRISE RENT A CAR	1200	Contracts & Grants	5020	All Staff Travel	$	125.16
Standard	SJD00024	8344553	9/20/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	125.87
Standard	SJD00385	i8014462	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	125.95
Standard	SJD00144	0005731572	10/22/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	126.54
Standard	SJD01090	101229065	10/15/2018	RICOH USA INC	7900	Other Trust	5620	Equipment Rental	$	126.97
Standard	SJD00262	209247038001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	127.00
Standard	SJD00692	0005706035	9/11/2018	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$	127.24
Standard	SJD00385	i8013760	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	127.38
Standard	SJD00487	184719893	9/19/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	127.72
Standard		Part-time.Faculty.Orientation	10/3/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	127.81
Standard		TRAVEL 18-0243	10/8/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	128.28
Handwritten	N/A	N/A	9/13/2018	Veronica Luna	1100	675000	5020	Reimburse Text	$	128.38
Standard		TRAVEL 18-0248	9/13/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	128.38
Standard		I8013519	9/12/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	129.53
Standard	SJD00491	2337311	9/17/2018	ELECTRON MICROSCOPY SCIENCES	1100	General Unrestricted	4320	Instructional Supply	$	130.00
Standard		TRAVEL 18-0308	9/25/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	130.36
Standard	SJD00246	204449663001	10/5/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	131.00
Standard		TRAVEL 18-0117	10/16/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	131.00
Standard	FOU00052	884323B	9/18/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	131.75

Standard	SJD00918	09042018	9/13/2018	WALKER, SHAYLA	7100	Associated Students	4305	Supply	$	131.89
Standard	SJD00957	9004465116	9/17/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	132.00
Standard	SJD00957	9004465117	9/17/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	132.00
Standard	FOU00052	889122	9/24/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	132.00
Standard	SJD01090	101096201	10/4/2018	RICOH USA INC	7900	Other Trust	5620	Equipment Rental	$	132.83
Standard	SJD00894	8306-546950	10/8/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	134.59
Standard	SJD00853	7673996	9/14/2018	STERIS CORPORATION	1200	Contracts & Grants	4320	Instructional Supply	$	134.68
Standard	SJD00144	0005712020	9/20/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	134.74
Standard	SJD01006	2010212	10/5/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	134.93
Standard	SJD00041	13781821	10/8/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	134.98
Standard	SJD00398	0005709205	9/20/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	135.13
Standard		MILEAGE 18-0361	10/8/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	135.16
Standard	SJD00128	13788149	10/19/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	135.98
Standard	SJD00587	21095416	9/12/2018	ARAMARK UNIFORM SERVICE	1100	General Unrestricted	4505	Uniforms	$	136.15
Standard		TRAVEL 18-0046	10/29/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	136.20
Standard		TRAVEL 18-0255	10/10/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	136.25
Standard	SJD00544	474664258	10/3/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	136.48
Standard	SJD00544	474664258	10/3/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	136.48
Standard	FOU00049	0029337799	10/4/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	137.29
Standard	SJD00049	000112945-000056220 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	137.56
Standard	SJD00038	219299567001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	137.94
Standard		TRAVEL 18-0246	9/13/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	138.05
Standard	SJD00543	444648N	10/3/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	138.10
Standard	SJD00505	210964962001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	138.31
Standard	SJD00544	474666429	10/10/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	138.67
Standard	SJD00506	9079711020	9/14/2018	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	$	139.17
Standard	SJD00094	404841	10/15/2018	STANDARD APPLIANCE PARTS	1100	General Unrestricted	4305	Supply	$	139.19
Standard	SJD00576	4824454	9/14/2018	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	139.40
Standard	SJD01021	09182018	9/26/2018	JORDAN, LAURYN	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	140.00
Standard		SCH-987917761-Velazquez Evangelista-TR-PACIFIC	9/10/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	140.00
Standard	FOU00094	10102018	10/10/2018	SORENSON, ADRIENNE	8300	Foundation Operating	5035	Student Field Trips	$	140.00
Standard		REG 18-0234	9/12/2018	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$	140.00
Standard		REGISTRATION 18-0234	9/12/2018	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$	140.00
Standard	SJD00780	2002495	9/21/2018	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	$	140.36
Standard	FOU00048	184746136A	10/1/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	140.43
Standard	SJD00533	810224	9/26/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$	140.45
Standard	SJD00533	810224	9/26/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	140.45
Standard	SJD00434	1000089131-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	140.95
Standard	SJD00930	15261	10/5/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	$	141.00
Standard	SJD00195	208113366001	10/8/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	141.19
Standard	FOU00018	IVC724294	10/8/2018	ALBERT USTER IMPORTS INC	8300	Foundation Operating	4820	Food Purchases	$	141.36
Standard	SJD00017	198286760001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	141.43

Standard	SJD00434	1000087639-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	141.44
Standard	SJD00720	1730689	9/14/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$	141.59
Standard	SJD00116	15942	9/21/2018	FOOT SOLUTIONS	1100	General Unrestricted	4505	Uniforms	$	141.69
Standard	SJD00793	779943585593	10/12/2018	AMAZON.COM LLC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	142.46
Standard	SJD00793	779943585593	10/12/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	142.46
Standard	SJD00024	7024560	9/24/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	142.53
Standard	SJD00276	120988	9/17/2018	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$	142.70
Standard	SJD00075	835133608	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	143.31
Standard	SJD00356	2200065	9/12/2018	MATTHEWS BOOK CO	5100	Bookstore	4850	New Book Purchases	$	143.52
Standard	SJD00117	835134183	10/10/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	143.60
Standard	SJD00434	1000089167-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	144.45
Standard	SJD00049	000454113-000297414 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	144.69
Standard	SJD00423	711536	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	144.95
Standard	SJD00386	60732243	10/30/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	145.45
Standard	SJD00205	62241585	9/17/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	146.49
Standard		ADV 18-0250	9/14/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	146.96
Standard	SJD00075	32058	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	148.23
Standard	SJD00075	835134263	10/10/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	148.23
Standard	SJD00117	835133293	10/10/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	148.23
Standard		TRAVEL 18-0210	10/19/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	148.60
Standard		REG 18-0136	9/12/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	149.00
Standard	SJD00027	404146	10/24/2018	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	$	149.15
Standard	SJD00506	9081434411	10/24/2018	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	$	149.20
Standard	SJD01223	1555	10/15/2018	TOGOS	1200	Contracts & Grants	4305	Supply	$	149.40
Standard	SJD00706	2255140	9/14/2018	FLINN SCIENTIFIC	1100	General Unrestricted	4320	Instructional Supply	$	149.47
Standard		travel 18-0196 replacement	10/17/2018	Expense Payment	8300	Foundation Operating	5020	All Staff Travel	$	149.88
Standard		travel 18-0196 replacement	10/17/2018	Expense Payment	8300	Foundation Operating	5620	Equipment Rental	$	149.88
Standard		travel 18-0196 replacement	10/17/2018	Expense Payment	8300	Foundation Operating	4305	Supply	$	149.88
Standard	SJD00924	09052018	9/18/2018	BETH SLUTZKY	1100	General Unrestricted	5055	Contract Services	$	150.00
Standard	SJD01166	2018	10/11/2018	CCCWGCA (CALIFORNIA COMMUNITY COLLEGE WOMEN'S GOLF	1100	General Unrestricted	5015	Memberships & Dues	$	150.00
Standard	SJD00934	09102018	9/21/2018	JAMIL HELLU	1100	General Unrestricted	5055	Contract Services	$	150.00
Standard		021-005-001-000-FY18-19	10/15/2018	CALAVERAS COUNTY	1100	General Unrestricted	5280	Permits, License & Fees	$	150.00
Standard	SJD01228	3785	10/17/2018	GIGLIS INC	3400	Farm	5923	Crop Costs	$	150.00
Standard	SJD00969	103	9/19/2018	CHAKRA SOUND	7100	Associated Students	5055	Contract Services	$	150.00
Standard	SJD00506	9956089774	9/17/2018	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	$	150.84
Standard	SJD00434	1000089008-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	150.85
Standard	SJD00041	13778200	9/21/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	151.33
Standard		TRAVEL 18-0319	10/11/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	152.25
Standard	SJD00398	0005701528	9/11/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	152.31
Standard		TRAVEL 18-0191	9/24/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	152.33
Standard		092718	10/15/2018	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	$	152.60
Standard	SJD01093	8306-548612	10/22/2018	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$	152.89
Standard	SJD00423	2044180	10/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	153.00

Standard	SJD00476	0005724827	10/16/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	153.33
Standard	SJD00085	T378226	10/10/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	$	153.97
Standard	SJD00398	0005712238	9/20/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	154.71
Standard	SJD00487	184723552	9/19/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	154.77
Standard	SJD00544	474660926	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	154.79
Standard		2414138	10/5/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	$	154.93
Standard	SJD00506	9956783070	10/11/2018	AIRGAS USA LLC	1200	Contracts & Grants	4320	Instructional Supply	$	154.95
Standard	SJD00875	8306-544958	10/8/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	154.99
Standard		REG 18-0235	9/12/2018	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$	155.00
Standard	SJD00439	2343903	9/25/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	155.65
Standard		LITTLEFIELD1	9/26/2018	Expense Payment	1100	General Unrestricted	8847	Sales	$	156.00
Standard	SJD00075	32086	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	156.93
Standard	SJD00075	32265	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	157.49
Standard	SJD00107	835133284	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	157.49
Standard	SJD00569	36803035	10/17/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	157.72
Standard	SJD00661	899777	10/12/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	158.00
Standard	SJD00019	211001047001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	158.53
Standard		TRAVEL 18-0423	10/24/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	159.00
Standard	SJD00780	2001586	9/21/2018	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	$	159.07
Standard		ENTERPRISE 18-0374A	10/26/2018	ENTERPRISE RENT A CAR	7900	Other Trust	5025	Faculty Travel	$	159.11
Standard	SJD00661	900048A	10/12/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	159.40
Standard	SJD00749	217566637001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	159.42
Handwritten	N/A	N/A	10/15/2018	Diablo Valley College	1100	*083500	5005	Entry Fees	$	160.00
Standard		WHITE1	9/25/2018	Expense Payment	1100	General Unrestricted	8847	Sales	$	160.00
Standard	SJD00385	i8014570	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	160.31
Standard	SJD00099	98905	10/15/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$	161.18
Standard	SJD00025	9913466380	10/4/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	161.37
Standard	SJD00049	000112943-000056218 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	162.17
Standard	SJD00385	i8013759	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	162.22
Standard	SJD00892	ARV37438281	10/12/2018	SNAP-ON INDUSTRIAL	1100	General Unrestricted	4320	Instructional Supply	$	162.46
Standard	SJD01280	10242018	10/26/2018	LUIE ALCANTARA	1100	General Unrestricted	5055	Contract Services	$	162.50
Standard	SJD00369	123778	9/26/2018	HAMILTON BELL COMPANY INC	5100	Bookstore	4840	Merchandise Purchases	$	162.50
Standard	SJD00025	9939116472	10/26/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	162.57
Standard	SJD00646	-000012015021	10/12/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	163.19
Standard	SJD00049	000112923-000209780 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	163.30
Standard	SJD01051	10270012858	10/10/2018	DELL MARKETING L P	1100	General Unrestricted	4305	Supply	$	163.49
Standard		TRACEL 18- 0236	10/11/2018	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$	163.67
Standard	SJD00037	054786909	9/14/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	163.69
Standard	SJD00717	3392647558	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	163.81
Standard		TRAVEL 18-0054	10/15/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	164.25
Standard	SJD00091	136937	10/10/2018	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	4305	Supply	$	164.26
Standard	SJD00328	PS000968917	9/26/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	164.54
Standard	SJD00646	000011911235	9/17/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	164.68

Standard	SJD00646	000012034520	10/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	164.68
Standard		TRAVEL 18-0193	10/8/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	164.86
Standard	SJD00434	1000089396-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	164.95
Standard		TRAVEL 18-0300	10/10/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	164.95
Standard	SJD00434	1000087680-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	165.00
Standard	SJD00434	1000089906-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	165.00
Standard	SJD00205	62260180	10/4/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	165.55
Standard	SJD00661	893956	10/11/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	166.75
Standard	SJD00544	474661697	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	167.10
Standard	SJD00544	474661697	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	167.10
Standard	SJD00194	P78726	9/5/2018	BIG VALLEY TRACTOR	3400	Farm	4305	Supply	$	167.45
Standard	SJD01083	1-727753	10/5/2018	A & A PORTABLES INCORPORATED	1100	General Unrestricted	5620	Equipment Rental	$	167.66
Standard	SJD01351	43946	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	167.68
Standard	SJD00646	000011872361	9/10/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	168.78
Standard	SJD00878	3392647555	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	5055	Contract Services	$	168.97
Standard	SJD00386	505117353	9/12/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	169.32
Standard	SJD00275	342880	10/4/2018	SWIER TIRE	3400	Farm	4305	Supply	$	169.64
Standard		TRAVEL 18-0271	10/30/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	169.84
Standard	SJD00075	25163	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	170.00
Standard	SJD00075	835134216	10/10/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	170.00
Standard	SJD00107	835133647	10/8/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	170.00
Standard	SJD00117	835133132	10/10/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	170.00
Standard	SJD00117	835133896	10/10/2018	RED WING SHOE STORE	1100	General Unrestricted	4505	Uniforms	$	170.00
Standard	SJD00116	15945	9/21/2018	FOOT SOLUTIONS	1100	General Unrestricted	4505	Uniforms	$	170.00
Standard	SJD00765	PTI77992	10/12/2018	POWER TEST INDUSTRIES INC	1100	General Unrestricted	4305	Supply	$	170.32
Standard	SJD00843	52014014	10/22/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	170.88
Standard	SJD00457	60732050	10/17/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	171.00
Standard	SJD00661	889725	10/4/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	171.50
Standard	SJD00144	0005719707	9/27/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	171.96
Standard	SJD00028	3392647552	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	172.03
Standard	SJD00037	0548381491	10/12/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	172.05
Standard		TRAVEL 18-0004	9/12/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	172.22
Standard		Chancellor Visit.18	10/29/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	172.31
Standard	SJD00701	901162	10/19/2018	LOWE'S	1100	General Unrestricted	4320	Instructional Supply	$	172.66
Standard	SJD00929	6758079842	9/21/2018	APPLE INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$	173.31
Standard	SJD00434	1000089525-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	174.00
Standard	SJD00616	988366639355 a	9/5/2018	AMAZON.COM LLC	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	174.38
Standard	SJD00763	25583	9/21/2018	CODE 3 WEAR	1100	General Unrestricted	4305	Supply	$	174.51
Standard	SJD00763	25583	9/21/2018	CODE 3 WEAR	1300	Parking Restricted	4305	Supply	$	174.51
Standard	SJD00720	1747500	10/3/2018	MOBILE MODULAR MANAGEMENT CORP	4200	Measure L Bond	6220	Building Improvements	$	174.84
Standard	SJD00262	217791101001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	174.89
Standard	SJD00062	60107776	10/29/2018	BRANNON TIRE	1100	General Unrestricted	5640	Repair and Maintenance Services	$	174.95
Standard	SJD01277	JUL2018	10/22/2018	OCCUPATIONAL HEALTH SERVICES	1100	General Unrestricted	5055	Contract Services	$	175.00

Standard		reg 18-0396	10/15/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	175.00
Standard		REG 18-0395	10/15/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	175.00
Standard		LMunoz02	10/3/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	175.00
Standard	SJD00144	0005715838	9/27/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	175.15
Standard	SJD00049	000112943-000056218 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	175.41
Standard	FOU00092	10092018	10/9/2018	JORDAN, LAURYN	8300	Foundation Operating	4305	Supply	$	175.56
Standard	SJD00799	465869399837	9/6/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	176.98
Standard	SJD00423	719086	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	177.00
Standard	SJD00206	62255361	9/26/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	177.18
Standard		TRAVEL 18-0401	10/24/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	177.25
Standard	SJD01351	43639	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	177.29
Standard	SJD00544	474652687	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	177.36
Standard	SJD00433	5181364	10/26/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	177.41
Standard	SJD00398	0005707503	9/12/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	177.51
Standard	SJD00569	35305207	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	177.83
Standard		ADV 18-0347	10/5/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	178.28
Standard	SJD00443	3392647567	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	179.14
Standard	SJD00155	881417	10/12/2018	NORMAC INCORPORATED	1100	General Unrestricted	4305	Supply	$	179.22
Standard	SJD00385	i8014133	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	180.17
Standard	SJD00544	474641468	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	180.50
Standard	SJD00142	02008 SEP2018	10/10/2018	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	5320	Water	$	180.76
Standard	SJD00876	10639392	9/10/2018	POCKET NURSE ENTERPRISES INC	1100	General Unrestricted	4305	Supply	$	181.05
Standard	SJD00386	505117283	10/30/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	181.16
Standard	SJD00244	196345813001	9/11/2018	OFFICE DEPOT	6100	Self Insurance	6471	New Equip Low Cost $200-$999	$	181.20
Standard	SJD00244	196345813001	9/11/2018	OFFICE DEPOT	6100	Self Insurance	4305	Supply	$	181.20
Standard		TRAVEL 18-0071	10/29/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	181.27
Standard	SJD00861	324076	10/12/2018	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	181.30
Standard	SJD00457	60732143	10/17/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	181.65
Standard	SJD00543	432192N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	182.07
Standard	FOU00049	0005717329	9/20/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	182.44
Standard	SJD00448	26250	10/19/2018	CODE 3 WEAR	1100	General Unrestricted	4505	Uniforms	$	183.22
Standard	SJD00385	i8013116	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	183.34
Standard	SJD00385	i8013160	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	183.34
Standard	SJD00032	29121158-00	9/20/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$	183.44
Standard	SJD00457	60731668	9/13/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	183.60
Standard	SJD00014	9079711805	9/13/2018	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	$	183.82
Standard	SJD00040	54253919	9/24/2018	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	184.14
Standard	SJD00325	125193	10/10/2018	LESLIE CERAMICS SUPPLY DBA AFTOSA	1100	General Unrestricted	4320	Instructional Supply	$	184.86
Standard	SJD01083	1-730382	10/5/2018	A & A PORTABLES INCORPORATED	1100	General Unrestricted	5620	Equipment Rental	$	185.00
Standard	SJD00205	62258876	10/4/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	185.94
Standard	SJD01351	44001	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	186.10
Standard		TRAVEL 18-0261	10/10/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	186.94
Standard	SJD00434	1000087681-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	187.00

Standard	SJD00457	60731667	9/13/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	187.10
Standard		TRAVEL 18-0192	9/12/2018	Expense Payment	1200	Contracts & Grants	5907	Reserves	$	187.48
Standard	SJD00845	11-7-18	9/7/2018	CAZARES, JOSE L	1200	Contracts & Grants	5055	Contract Services	$	187.50
Standard	SJD00423	848038	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	187.50
Standard	SJD00275	342072	9/5/2018	SWIER TIRE	3400	Farm	4305	Supply	$	187.94
Standard	SJD00195	222423652001	10/29/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	188.71
Standard	SJD00112	9885369364-	9/14/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	189.01
Standard	SJD00032	29121791-00	10/1/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$	189.73
Standard	SJD00162	6250094419	10/11/2018	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$	189.87
Standard	SJD00202	686888	9/5/2018	DISCOUNT AG PARTS	3400	Farm	4305	Supply	$	190.04
Standard	SJD00544	474645156	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	190.51
Standard	SJD00544	474645156	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	190.51
Standard	SJD00028	3392647553	10/25/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	190.84
Standard	FOU00054	636286899	9/13/2018	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$	190.95
Standard	FOU00054	636300808	9/20/2018	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$	190.95
Standard	FOU00054	636314816	9/27/2018	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$	190.95
Standard	SJD00052	202508603001	9/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	190.98
Standard	SJD00905	73444	9/25/2018	VIS SEED CO INC	1100	General Unrestricted	4320	Instructional Supply	$	191.26
Standard	SJD00476	0005727601	10/16/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	191.90
Standard	SJD00398	0005717113	10/2/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	191.97
Standard	SJD00987	09142018	10/15/2018	MENEZES, ROBERT P	1200	Contracts & Grants	4320	Instructional Supply	$	192.03
Standard	SJD00038	212532578001	10/10/2018	OFFICE DEPOT	1200	Contracts & Grants	4320	Instructional Supply	$	192.09
Standard	SJD01012	3594329	10/16/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	192.50
Standard		TRAVEL 18-0003	9/27/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	192.64
Standard		TRAVEL 18-0241	10/10/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	192.96
Standard	SJD00646	000011821552	9/5/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	193.71
Standard	SJD00144	0005735590	10/29/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	193.85
Standard	FOU00047	184751277A	10/3/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	193.87
Standard	FOU00054	636328876	10/4/2018	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	4320	Instructional Supply	$	193.95
Standard		MILEAGE CLAIM 18-0221	9/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	194.18
Standard	SJD00205	62268787	10/19/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	194.57
Standard	SJD00999	01149220	10/1/2018	MIRACLE MILE DRY CLEANERS	1100	General Unrestricted	4305	Supply	$	194.80
Standard	SJD01077	0000149776	10/17/2018	FITGUARD INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$	195.00
Standard	SJD00322	211128233001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	195.20
Standard	SJD00014	9081434587	10/29/2018	AIRGAS USA LLC	1100	General Unrestricted	4305	Supply	$	196.05
Standard	SJD01093	8306-548492	10/19/2018	CARQUEST AUTO PARTS	1200	Contracts & Grants	4320	Instructional Supply	$	196.20
Standard	SJD00534	65062498	9/21/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	197.75
Standard	SJD01193	10052018	10/15/2018	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	5620	Equipment Rental	$	198.19
Standard	SJD00162	6250093617	10/11/2018	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$	198.44
Standard	SJD00024	0344431	9/24/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	198.48
Standard	SJD00910	8083829402	10/12/2018	VWR INTERNATIONAL INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	198.83
Standard		TRAVEL 18-0200	9/13/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	199.00
Handwritten	N/A	N/A	10/26/2018	East Los Angeles College	1100	*083500	5005	Wrestling	$	200.00

Standard	SJD01072	09242018-	10/18/2018	CALIFORNIA COMMUNITY COLLEGE FOOTBALL COACHES ASSOC	1100	General Unrestricted	5015	Memberships & Dues	$	200.00
Standard	SJD01172	09242018	10/10/2018	CALIFORNIA COMMUNITY COLLEGE FOOTBALL COACHES ASSOC	1100	General Unrestricted	5015	Memberships & Dues	$	200.00
Standard	SJD01267	10042018	10/26/2018	FUJII, DIANE REIKO	1100	General Unrestricted	5055	Contract Services	$	200.00
Standard	SJD00927	09052018	10/4/2018	JOSEPHINE A SAYERS	1100	General Unrestricted	5055	Contract Services	$	200.00
Standard	SJD00923	090518	9/21/2018	ELIZABETH SUSAN BLACK	1100	General Unrestricted	5055	Contract Services	$	200.00
Standard	SJD01287	10182018	10/19/2018	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCCSCA)	1100	General Unrestricted	5015	Memberships & Dues	$	200.00
Standard		SCHOEN2	9/25/2018	Expense Payment	1100	General Unrestricted	8847	Sales	$	200.00
Standard	SJD01120	09252018	10/5/2018	COADN	1100	General Unrestricted	5015	Memberships & Dues	$	200.00
Standard		10092018	9/20/2018	SACRAMENTO CITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	200.00
Standard	SJD01087	08012018	10/3/2018	GARCIA, YARCENIA Y	1100	General Unrestricted	5055	Contract Services	$	200.00
Standard	SJD01196	09112018	10/12/2018	CALIFORNIA COMMUNITY COLLEGE	1100	General Unrestricted	5015	Memberships & Dues	$	200.00
Standard	SJD00739	10122018	10/12/2018	WILCOX, HELENA M	1200	Contracts & Grants	5055	Contract Services	$	200.00
Standard	SJD00727	10122018	10/12/2018	MARTINEZ, BARBARA B	1200	Contracts & Grants	5055	Contract Services	$	200.00
Standard	SJD01228	3784	10/17/2018	GIGLIS INC	3400	Farm	5923	Crop Costs	$	200.00
Standard	FOU00105	09252018	10/29/2018	SHAW, RICHARD	8300	Foundation Operating	5055	Contract Services	$	200.00
Standard	FOU00069	09112018	9/11/2018	CHARLES M. SCHULZ MUSEUM AND RESEARCH CENTER	8300	Foundation Operating	5035	Student Field Trips	$	200.00
Standard	FOU00108	10112018	10/11/2018	GILMAN, JOSEPH ALAN	8300	Foundation Operating	5055	Contract Services	$	200.00
Standard	FOU00107	09262018	10/29/2018	TULGA, MARK E	8300	Foundation Operating	5055	Contract Services	$	200.00
Standard	FOU00104	09262018	9/26/2018	LUNETTA, LAWRENCE STANLEY	8300	Foundation Operating	5055	Contract Services	$	200.00
Standard	FOU00110	10182018	10/29/2018	MCMULLEN, MICHAEL J	8300	Foundation Operating	5055	Contract Services	$	200.00
Standard	FOU00106	10182018	10/29/2018	TULGA, PHIL	8300	Foundation Operating	5055	Contract Services	$	200.00
Standard	SJD00877	ARV37598700	10/22/2018	SNAP-ON INDUSTRIAL	1100	General Unrestricted	4320	Instructional Supply	$	200.19
Standard	SJD00543	431825N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	200.31
Standard	FOU00047	184731643	9/19/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	200.58
Standard		TRAVEL 18-0286	10/12/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	200.97
Standard	FOU00051	891360	9/27/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	201.10
Standard	SJD00646	000011962215	10/4/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	201.36
Standard	SJD00031	22K283986	10/5/2018	ANIXTER INC	1100	General Unrestricted	4305	Supply	$	202.17
Standard	SJD00094	384051	9/14/2018	STANDARD APPLIANCE PARTS	1100	General Unrestricted	4305	Supply	$	202.30
Standard	SJD00433	5180745	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	203.12
Standard	SJD00271	1466270	10/8/2018	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5055	Contract Services	$	204.00
Standard	SJD00489	04533053	9/13/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	204.00
Standard	FOU00095	10102018A	10/10/2018	SORENSON, ADRIENNE	8300	Foundation Operating	5015	Memberships & Dues	$	205.00
Standard	SJD00064	240371	9/20/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	$	205.13
Standard	SJD00086	89-S2321938.001	9/17/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	$	205.26
Standard	SJD00086	89-S2321938.002	9/21/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	$	205.26
Standard	SJD00976	09142018	10/1/2018	TRUJILLO, KIMBERLY	1200	Contracts & Grants	5020	All Staff Travel	$	206.12
Standard	SJD00795	100777772	9/14/2018	ULINE INCORPORATED	1100	General Unrestricted	4305	Supply	$	206.61
Standard	FOU00052	896907	10/4/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	207.00
Standard	SJD00154	48297340456AUG2018	9/17/2018	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	5302	Electricity and Gas	$	207.04
Standard	SJD00576	4824455	9/26/2018	WATTS EQUIPMENT CO. INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	207.14
Standard	SJD00461	445962	10/26/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	208.05

Standard	SJD00940	09072018	9/21/2018	GUTIERREZ-MALDONADO, RICKY	1200	Contracts & Grants	4305	Supply	$	208.27
Standard	SJD00434	1000087173-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	209.00
Handwritten	N/A	N/A	9/22/2018	Sabrena Guerrero	7400	0	7520	CalGrant	$	209.00
Handwritten	N/A	N/A	10/19/2018	Sabrena Guerrero	7400	0	7520	FA Refund	$	209.00
Standard	SJD00246	198227894001	9/11/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	209.49
Standard		32018985515350	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	209.80
Standard	SJD00024	5343981	9/10/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	210.00
Standard	SJD00536	22K286466	10/11/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	210.39
Standard	SJD00049	000112939-000056214 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	211.51
Standard	SJD01164	448448558469	10/16/2018	AMAZON.COM LLC	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	212.58
Standard	FOU00051	893955	10/1/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	212.70
Standard	SJD00784	230680	9/6/2018	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	4320	Instructional Supply	$	213.58
Handwritten	N/A	N/A	9/19/2018	Shelley Webb	1300	0	8881	Student Refund	$	214.00
Standard	SJD00024	4021494	10/24/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	214.60
Standard	SJD00144	0005723558	10/3/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	215.49
Standard	SJD00610	2702029	10/17/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	215.50
Standard	SJD00205	62273358	10/29/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	216.75
Standard	SJD00049	000454113-000303960 A	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	216.82
Standard	SJD00049	000112939-000056214 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	217.26
Standard	SJD00707	0229306	9/14/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$	217.65
Standard	SJD00736	968576776963 a	9/5/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	217.80
Standard	SJD00081	S1866517001	9/4/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$	218.02
Standard	SJD00248	60106901	9/27/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	218.79
Standard	SJD00248	60106901	9/27/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	218.79
Standard	SJD01031	190394	10/5/2018	EDVOTEK INC	1100	General Unrestricted	4320	Instructional Supply	$	218.90
Standard	SJD01078	8083937695	10/17/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	219.58
Standard	SJD00878	3392647554	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	5055	Contract Services	$	219.60
Standard	SJD00025	9898866943	9/21/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	220.00
Standard		ADV 18-0342	10/9/2018	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$	220.00
Standard		ADV 18-0343 STUDENTS	10/17/2018	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$	220.00
Standard		TRAVEL 18-0073	9/11/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	220.02
Standard	SJD00049	000354791-000265834 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	220.91
Standard		AADV 18-0342	10/9/2018	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$	221.60
Standard		TRAVEL 18-0100	9/11/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	222.06
Standard	SJD00783	543468994366-	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	223.08
Standard	SJD00188	269834	10/10/2018	FORMAL FASHIONS INC	1100	General Unrestricted	4305	Supply	$	223.56
Standard	SJD00037	054670293	9/19/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	224.00
Standard	SJD00049	000112925-000056200 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	224.18
Standard		TRAVEL 18-0056	9/18/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	224.60
Standard	SJD00418	105425068001	10/3/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	225.00
Standard	SJD00064	240198	9/21/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	$	225.46
Standard	SJD00049	000112923-000209780 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	225.79
Standard	SJD01236	465663758939	10/23/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	226.44

Standard	SJD01024	2092393555072997-5 July	9/24/2018	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	$	226.51
Standard	SJD00385	i8012218	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	226.91
Standard	SJD00457	60731858	9/26/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	228.00
Standard	SJD00701	902488	10/12/2018	LOWE'S	1100	General Unrestricted	4320	Instructional Supply	$	229.06
Standard		TRAVEL 18-0006	9/19/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	229.35
Standard	SJD00144	0005727535	10/10/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	229.95
Standard	SJD00467	29333421809151	9/24/2018	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	$	230.00
Standard	SJD00098	6314626100	10/4/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$	232.70
Standard	SJD00763	25935	9/27/2018	CODE 3 WEAR	1100	General Unrestricted	4305	Supply	$	233.60
Standard	SJD00763	25935	9/27/2018	CODE 3 WEAR	1300	Parking Restricted	4305	Supply	$	233.60
Standard		REG 18-0358	10/8/2018	SCASM	1100	General Unrestricted	5020	All Staff Travel	$	235.00
Standard		REG 18-0357	10/8/2018	SCASM	1100	General Unrestricted	5020	All Staff Travel	$	235.00
Standard	SJD00423	1484654	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	235.00
Standard	SJD00836	16018	10/10/2018	R & S ERECTION OF STOCKTON INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	235.50
Standard	SJD00049	000354791-000265834 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	235.58
Standard	SJD01351	43665	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	236.15
Standard	SJD00148	301000112450	10/17/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	4305	Supply	$	236.77
Standard	SJD00148	30100027922	10/26/2018	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Unrestricted	4305	Supply	$	236.77
Standard	SJD00433	5180741	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	236.90
Standard		MJohnson.Family.Day.18	10/16/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	236.94
Standard	SJD01024	2092393555072997-5 Sept	9/24/2018	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	$	237.17
Standard	SJD01145	PNK1290	10/22/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	4305	Supply	$	237.48
Standard	SJD00428	INV238662	10/16/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	237.48
Standard	SJD01024	2092393555072997-5 Aug	9/24/2018	FRONTIER COMMUNICATIONS CORP	1100	General Unrestricted	5315	Telephone	$	237.54
Standard	FOU00102	10092018	10/9/2018	TERPSTRA, JENNIFER	8300	Foundation Operating	5255	Fundraising Costs	$	237.71
Standard	SJD00243	91196	9/25/2018	THE SHERWIN-WILLIAMS COMPANY	1100	General Unrestricted	4305	Supply	$	239.07
Standard	SJD00542	52457	9/13/2018	AGAINST THE CLOCK INC	5100	Bookstore	4850	New Book Purchases	$	239.96
Standard	SJD00596	09112018	9/25/2018	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	$	240.00
Standard	SJD00099	98710	9/13/2018	PRE-SORT CENTER OF STOCKTON INC	1100	General Unrestricted	5065	Postage	$	240.27
Standard	SJD00993	499982-OL	9/21/2018	HAINES & COMPANY INCORPORATED	1100	General Unrestricted	5050	Advertising/Promo	$	241.36
Standard	SJD00049	000454113-000303960 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	243.76
Standard		ADV 18-0343	10/17/2018	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$	244.00
Standard		TRAVEL 18-0126	10/8/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	244.59
Standard	SJD00827	010669058	9/11/2018	GALLS LLC	1300	Parking Restricted	4305	Supply	$	244.76
Standard	SJD00686	141969	9/18/2018	NASCO MODESTO	3400	Farm	4305	Supply	$	245.21
Standard	SJD00135	207640111001A	10/8/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	245.22
Standard	SJD00543	442616N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	245.52
Standard	SJD00533	803316	9/13/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	246.15
Standard	SJD00049	000112925-000056200 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	247.03
Standard	SJD00024	5021350	10/17/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	247.06
Standard		TRAVEL 18-0188	9/25/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	247.23
Standard	SJD00041	13775327	10/8/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	247.26
Standard		ENTERPRISE 18-0374B	10/26/2018	ENTERPRISE RENT A CAR	7900	Other Trust	5025	Faculty Travel	$	248.68

Standard	SJD00150	52464006858AUG2018	9/17/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	248.70
Standard	SJD01219	J8540991	10/17/2018	S/P2	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$	249.00
Standard	SJD00150	52464006858SEP2018	10/17/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	249.45
Standard	SJD00761	994749393536	9/5/2018	AMAZON.COM LLC	6100	Self Insurance	6471	New Equip Low Cost $200-$999	$	249.95
Standard	SJD00864	19561	9/6/2018	NATIONAL COUNCIL FOR MARKETING	1100	General Unrestricted	5015	Memberships & Dues	$	250.00
Standard	SJD01091	09252018	10/3/2018	GILMARTIN, KATHLEEN	1100	General Unrestricted	5055	Contract Services	$	250.00
Standard	SJD01303	09202018-	10/22/2018	BIVENS, ROBERT BOBBY	1100	General Unrestricted	5055	Contract Services	$	250.00
Standard	SJD01348	10082018	10/29/2018	ANGUERA JR, ALFRED	1100	General Unrestricted	5055	Contract Services	$	250.00
Standard		10162018	9/20/2018	SACRAMENTO CITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	250.00
Standard	SJD01037	501	9/27/2018	BRYANT, RHONDA MARIA	1200	Contracts & Grants	5055	Contract Services	$	250.00
Standard	SJD00834	10112018	10/12/2018	MICHELSEN, JONATHAN	1200	Contracts & Grants	5055	Contract Services	$	250.00
Standard	SJD00416	9976336	10/16/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	250.00
Handwritten	N/A	N/A	9/21/2018	The Record	7900	696000	5050	Records - Kids Expo	$	250.00
Handwritten	N/A	N/A	9/21/2018	Stockton Black Family Inc.	7900	696000	5050	Umoja	$	250.00
Standard		The Records.Kidz.18	9/11/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	250.00
Standard		The Records.Kidz.18.2	9/11/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	250.00
Standard		StocktonChamber.Mixer	9/26/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	250.00
Handwritten	N/A	N/A	9/13/2018	Ventura College	8300	696000	5005	Entry Fees WWB	$	250.00
Standard		SCH-985318490-SNEDDEN-OUTSIDE-01	9/5/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-983017991-PHAM-OUTSIDE-01	9/5/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-986718699-GRAUMANN-OUTSIDE-01	9/6/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-988318329-WOOLDRIDGE-OUTSIDE-01	9/6/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-986318487-GONZALEZ-OUTSIDE-01	9/6/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-985418699-CAMAIN-OUTSIDE-01	9/6/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-985818755-SANTENS-OUTSIDE-01	9/6/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard		SCH-982918414-PRASAD-OUTSIDE-01	9/6/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	250.00
Standard	SJD00144	0005708003	9/19/2018	CHALLENGE DAIRY PRODUCTS INC	3300	Child Development	4820	Food Purchases	$	250.08
Standard	SJD00197	SC44833	9/5/2018	GARTON TRACTOR INCORPORATED	3400	Farm	4305	Supply	$	250.28
Standard	SJD00398	0005704275	9/12/2018	CHALLENGE DAIRY PRODUCTS INC	5200	Cafeteria	4820	Food Purchases	$	250.78
Standard	SJD00037	054843697	10/15/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	251.14
Standard	SJD00494	65999	9/10/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	$	251.55
Standard		MEALS 18-0306	9/25/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	252.00
Standard	SJD00998	209582445001	10/8/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	253.77
Standard		TRAVEL 18-0043	10/26/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	254.02
Standard	SJD00024	1011786	10/2/2018	THE HOME DEPOT	1100	General Unrestricted	4305	Supply	$	255.43
Standard	SJD00049	000112935-000056210 AUg	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	256.22
Standard	SJD00423	1484545	9/20/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	256.60
Standard	SJD00423	1690415	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	256.97
Standard	SJD01249	221124965001	10/29/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	256.99

Standard	SJD00015	SEP2018	10/15/2018	ZOOM WASH LUBE DETAIL	1100	General Unrestricted	5640	Repair and Maintenance Services	$	257.00
Standard		REG 18-0403	10/16/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	258.00
Standard	SJD00733	50386252	9/17/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	4320	Instructional Supply	$	258.00
Standard		UOP.SLPA.Dinner.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	258.00
Standard	SJD00385	i8014284	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	258.21
Standard	SJD00244	207903093001	10/12/2018	OFFICE DEPOT	6100	Self Insurance	6471	New Equip Low Cost $200-$999	$	258.66
Standard	SJD00423	1304227	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	260.55
Standard		TRAVEL 18-0081	9/11/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	260.68
Standard	SJD00385	i8013709	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	261.52
Standard	SJD00028	3389114066	9/14/2018	STAPLES ADVANTAGE	1100	General Unrestricted	4305	Supply	$	261.53
Standard	SJD00145	21784	10/23/2018	HAAS GRAPHICS	1100	General Unrestricted	5060	Printing and Duplicating Svcs	$	261.60
Standard		TRAVEL 18-0177	9/20/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	261.84
Standard	SJD00455	70323185	9/13/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	263.39
Standard	SJD00085	Y073222	10/10/2018	PLATT ELECTRIC SUPPLY	1100	General Unrestricted	4305	Supply	$	263.41
Standard	SJD01276	89232019	10/19/2018	CENTRAL MEDICAL REVIEW	1100	General Unrestricted	5055	Contract Services	$	265.00
Standard	SJD00543	441814N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	265.26
Standard	SJD00049	000454113-000300178 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	266.21
Standard	SJD00544	474655544	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	266.53
Standard		605767662JVRIDO	9/18/2018	DEPARTMENT OF VETERANS AFFAIRS	1100	General Unrestricted	9513	Manual Accounts Payable	$	266.95
Standard	SJD00049	000112935-000056210 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	267.04
Standard	SJD00455	70323351	9/20/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	267.64
Standard	SJD00385	i8013521	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	268.88
Standard	SJD00276	121146	9/17/2018	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$	269.38
Standard	SJD00049	000112927-000056202 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	270.28
Standard	SJD00457	60731857	9/26/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	270.80
Standard	SJD00197	SC45940	10/3/2018	GARTON TRACTOR INCORPORATED	3400	Farm	4305	Supply	$	272.22
Standard		Family.Day.Pizza.18	10/10/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	272.41
Standard	SJD00041	13776064-	10/8/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	272.51
Standard	SJD00386	505117662	10/30/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	273.12
Standard	SJD00379	692265	10/17/2018	TED PELLA INCORPORATED	5100	Bookstore	4840	Merchandise Purchases	$	273.13
Standard		TRAVEL 18-0316	10/25/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	273.39
Standard	SJD00631	9789	10/18/2018	FISHER WIRELESS SERVICE INC	1100	General Unrestricted	5310	Cell Phones & Two Way Radios	$	274.32
Standard	SJD00248	60107493	10/22/2018	BRANNON TIRE	1100	General Unrestricted	4305	Supply	$	275.31
Standard	SJD00248	60107493	10/22/2018	BRANNON TIRE	1300	Parking Restricted	5640	Repair and Maintenance Services	$	275.31
Standard	SJD00205	62272196	10/24/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	275.40
Standard	SJD00385	I8014593	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	276.08
Standard	SJD00386	505117438	9/26/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	276.96
Standard	SJD00385	i8013366	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	277.50
Standard	SJD00049	000112941-000056216 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	277.88
Standard	SJD00245	CA14913237	9/19/2018	MOTION INDUSTRIES INCORPORATED	1100	General Unrestricted	4305	Supply	$	279.69
Standard	SJD00842	903684011	9/17/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5620	Equipment Rental	$	280.50
Standard	SJD00842	903684013	9/17/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5620	Equipment Rental	$	280.50
Standard	SJD00842	903684016	9/17/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5620	Equipment Rental	$	280.50

Standard	SJD00842	903684020	9/17/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5620	Equipment Rental	$	280.50
Handwritten	N/A	N/A	10/22/2018	Sunday Olusegun	1200	123010	4320	Reisssue Inv	$	281.03
Standard	SJD01027	601959226852572	10/10/2018	PANERA LLC	1200	Contracts & Grants	4820	Food Purchases	$	281.70
Standard	SJD00457	60731761	9/20/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	282.80
Standard	SJD00544	474660533	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	283.08
Standard	SJD00081	S1861633002	10/22/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$	283.18
Standard	SJD00819	48840202	9/4/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	$	283.40
Standard		TRAVEL 18-0227	9/18/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	284.56
Standard		TRAVEL 18-0195	9/19/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	284.85
Standard		TRAVEL 18-0040	10/24/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	285.18
Standard	SJD00892	ARV37522166	10/15/2018	SNAP-ON INDUSTRIAL	1100	General Unrestricted	4320	Instructional Supply	$	286.28
Standard	SJD01210	31821	10/24/2018	MARK-EASE PRODUCTS INC	1300	Parking Restricted	4305	Supply	$	287.11
Standard		093018	10/15/2018	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	$	288.85
Standard	SJD00162	6250094661	10/11/2018	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$	290.13
Standard	SJD00915	137276	9/27/2018	IMAGE UNIFORMS	1100	General Unrestricted	4505	Uniforms	$	292.08
Standard	SJD00915	137276	9/27/2018	IMAGE UNIFORMS	1300	Parking Restricted	4505	Uniforms	$	292.08
Standard	SJD00684	636257404	9/4/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard	SJD00684	636272042	9/20/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard	SJD00684	636286898	9/24/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard	SJD00684	636300807	10/2/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard	SJD00684	636244979	10/8/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard	SJD00684	636314815	10/8/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard	SJD00684	636328875	10/16/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	292.19
Standard		TRAVEL 18-0288	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	294.53
Standard		MEALS 18-0296	9/21/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	295.00
Standard	SJD00385	i8014012	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	295.57
Standard	SJD00049	000454113-000297410 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	296.69
Standard	SJD01119	10661	10/15/2018	THE PATON GROUP	1100	General Unrestricted	4320	Instructional Supply	$	297.50
Standard	SJD00025	9886128892	9/14/2018	GRAINGER INDUSTRIAL SUPPLY	1100	General Unrestricted	4305	Supply	$	298.86
Standard	SJD00018	213410558001	10/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	299.45
Standard	SJD00428	INV238711	10/16/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	299.97
Standard		101218	10/10/2018	LAS POSITAS COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	300.00
Standard	SJD01141	2018-19	10/8/2018	CALIFORNIA ASSOC OF COMMUNITY COLLEGE	1100	General Unrestricted	5015	Memberships & Dues	$	300.00
Standard	SJD01265	10/01/2018	10/24/2018	VINCENT, CRAIG	1100	General Unrestricted	5055	Contract Services	$	300.00
Standard	SJD01207	10112018	10/12/2018	MONTOYA, MACEO	1100	General Unrestricted	5055	Contract Services	$	300.00
Standard	SJD00933	0001908	9/21/2018	DIABLO VALLEY COLLEGE	1200	Contracts & Grants	8839	Other Contract Services	$	300.00
Standard	SJD01121	155432609	10/10/2018	NAU COUNTRY INSURANCE COMPANY	3400	Farm	5923	Crop Costs	$	300.00
Standard		SCH-988818104- CHARCO MUNOZ-TR- UC DAVIS	10/8/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	300.00
Standard	SJD00908	2936494	9/27/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	300.18
Standard	SJD00646	000011962284	10/4/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	300.51
Standard	SJD00455	70323270	9/13/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	300.54
Standard	FOU00048	184746133	10/1/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	300.70

Standard	SJD00161	1994179	9/20/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$	301.05
Standard	SJD00646	000011821621	9/5/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	301.33
Standard	SJD01226	10102018	10/17/2018	JORDAN, LAURYN	1100	General Unrestricted	4305	Supply	$	301.71
Standard	SJD00461	440065	9/5/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	301.82
Standard	SJD00461	440064	9/5/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	301.82
Standard	SJD00461	442346	9/24/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	301.82
Standard	SJD00461	442639	10/2/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	301.82
Standard	SJD00461	445749	10/24/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	301.82
Standard	SJD00461	445748	10/24/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	301.82
Standard	SJD00470	439571	9/5/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	440192	9/17/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	440796	9/21/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	441321	9/24/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	443313	10/10/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	444037	10/19/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	445359	10/23/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00470	445939	10/26/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	301.82
Standard	SJD00434	1000089507-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	305.45
Standard	SJD00040	54496258	10/22/2018	CHEVRON AND TEXACO BUSINESS CARD SERV	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	306.36
Standard	SJD00434	1000089925-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	309.50
Standard	SJD00692	0005730678	10/26/2018	CHALLENGE DAIRY PRODUCTS INC	1100	General Unrestricted	4320	Instructional Supply	$	309.64
Standard	SJD00880	738938658896	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$	310.20
Standard	SJD00316	198300409001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	310.48
Standard	SJD00543	437388N	9/13/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	311.52
Standard	SJD00544	474654146	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	312.86
Standard	FOU00047	184762845	10/10/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	313.04
Standard		32018988313628	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982313633	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982113687	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981012573	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980714027	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983914061	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986214318	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988114319	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983314334	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980414386	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018987414400	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986812612	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982114422	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986114467	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983114492	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989914554	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982212619	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70

Standard		32018983114567	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986514719	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980614851	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983514886	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982912631	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980515036	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982815061	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983515119	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980515138	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018984315150	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988212641	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988315222	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986015230	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982615293	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018987615294	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018984615296	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983012672	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981213303	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989315051	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018985112704	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018984315211	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983712676	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981614318	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981414405	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018984114653	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018985315053	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989714816	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980112720	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989614077	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986813969	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981514052	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988412833	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988114330	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980812773	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981512472	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018985712800	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018985912821	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018987412821	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983412835	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018987512854	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982812870	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981512880	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981612948	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70

Standard		32018988313027	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018987213094	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981113112	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018983913114	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989213125	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988713151	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989813152	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018980212501	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986313164	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981413171	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989813229	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989113289	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989113403	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018988313404	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018984813408	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018982313448	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981312511	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986113525	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981713530	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018984213539	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018981413543	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018985712514	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018986313547	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Standard		32018989713622	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	314.70
Handwritten	N/A	N/A	9/13/2018	American River College	1100	*083500	5005	Entry Fees WP	$	315.00
Standard	SJD00049	000454113-000297414 A	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	315.16
Standard	SJD00306	3842679	9/20/2018	GEARY PACIFIC SUPPLY	1100	General Unrestricted	4305	Supply	$	315.99
Standard	SJD00057	30387	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	316.10
Standard	SJD01035	000011774291	9/27/2018	AT&T CORP	1100	General Unrestricted	5055	Contract Services	$	319.72
Standard	SJD01035	000011918325	9/27/2018	AT&T CORP	1100	General Unrestricted	5055	Contract Services	$	319.72
Standard	SJD00700	184714233	9/14/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	319.98
Standard	FOU00064	09062018	9/6/2018	WRIGHTS RANCH	8300	Foundation Operating	4820	Food Purchases	$	320.00
Standard	SJD00205	62265218	10/10/2018	BARNES WELDING	1100	General Unrestricted	4320	Instructional Supply	$	320.35
Standard	SJD00984	62259615	10/4/2018	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	$	321.30
Standard	SJD00086	89.S52323282.001	9/17/2018	JOHNSTONE SUPPLY	1100	General Unrestricted	4305	Supply	$	322.16
Standard	SJD00031	22K284231	10/5/2018	ANIXTER INC	1100	General Unrestricted	4305	Supply	$	322.45
Standard	SJD01079	94179308	10/15/2018	EUROSPORT/SOCCER.COM	1100	General Unrestricted	4305	Supply	$	322.97
Standard	SJD01054	144153	10/1/2018	AMA GOLF	1200	Contracts & Grants	4320	Instructional Supply	$	322.98
Standard	SJD01007	09112018	9/26/2018	CCCMBCA	1100	General Unrestricted	5015	Memberships & Dues	$	325.00
Standard	SJD00455	70323759	10/17/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	325.49
Standard	SJD00941	31117	9/17/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	326.21
Standard		32018989515017	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	326.70
Standard	SJD00081	S1867052001	9/6/2018	WILLE ELECTRIC SUPPLY CO INC	1100	General Unrestricted	4305	Supply	$	327.08

Standard	SJD00707	9974515	9/14/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$	329.20
Standard	SJD00049	000454113-000297410 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	329.47
Standard	FOU00073	09182018	9/18/2018	JOHNSON, GINA	8300	Foundation Operating	4305	Supply	$	331.40
Standard		MILEAGE 18-0359	10/8/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	332.23
Standard	SJD00152	603903903781700 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	332.32
Standard	SJD00152	603903903781700 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	332.32
Standard	SJD01249	221122246001	10/29/2018	OFFICE DEPOT	1200	Contracts & Grants	4305	Supply	$	333.93
Standard		TRAVEL 18-0265	9/20/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	335.34
Standard		TRAVEL 18-0211	9/20/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	337.10
Standard	SJD00455	70323581	9/26/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	337.37
Standard		TRAVEL 18-0111	9/18/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	338.37
Standard	SJD00457	60732144	10/30/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	339.70
Standard	SJD00434	1000088516-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	339.98
Standard	SJD01112	317676267	10/8/2018	ROTO-ROOTER	1100	General Unrestricted	5640	Repair and Maintenance Services	$	340.00
Standard	SJD01175	09242018	10/17/2018	CCCWBCA	1100	General Unrestricted	5015	Memberships & Dues	$	340.00
Standard	SJD00999	01149221	10/1/2018	MIRACLE MILE DRY CLEANERS	1100	General Unrestricted	4305	Supply	$	341.50
Standard	SJD00544	474665653	10/10/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	341.75
Standard	SJD00544	474665653	10/10/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	341.75
Standard	SJD00019	198291979001	9/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	342.72
Standard	SJD00700	184723553	9/18/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	342.91
Standard	SJD00544	474656737	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	343.61
Standard	SJD00544	474656737	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	343.61
Standard	SJD00049	000454113-000300178 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	344.38
Standard	SJD00385	i8013388	9/11/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	344.74
Standard	SJD01028	903108677	10/25/2018	BIO-RAD LABORATORIES INC	1100	General Unrestricted	4320	Instructional Supply	$	349.90
Handwritten	N/A	N/A	10/26/2018	Menlo College	1100	*083500	5005	Wrestling	$	350.00
Standard	SJD00925	09052018	9/18/2018	JADE CONRAD YUMANG	1100	General Unrestricted	5055	Contract Services	$	350.00
Standard	SJD01335	190100	10/25/2018	NORCAL SERV FOR DEAF &	1100	General Unrestricted	4305	Supply	$	350.00
Standard	SJD00881	198483651	9/6/2018	KAPLAN TEST PREP	1200	Contracts & Grants	5875	Training	$	350.00
Standard	SJD00270	1138	10/19/2018	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$	350.00
Standard	SJD00543	437894N	9/13/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	350.04
Standard	SJD00049	000112927-000056202 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	350.08
Standard	SJD00049	000112941-000056216 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	352.37
Standard	SJD00049	000112929-000056204 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	352.52
Standard	SJD00777	738678536434	9/5/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	352.62
Standard	SJD00434	1000089164-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	352.64
Standard	SJD00543	439245N	9/13/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	352.84
Standard	SJD00059	217477461001	10/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	354.28
Standard	SJD00057	31763	10/24/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	354.90
Standard	SJD00428	237656	9/13/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	355.00
Standard	SJD00544	474658154	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	357.03
Standard	SJD00544	474658154	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	357.03

Standard	SJD00877	ARV37602072	10/22/2018	SNAP-ON INDUSTRIAL	1100	General Unrestricted	6421	New Equip Instruction Low Cost $200-$999	$	357.05
Standard	SJD00152	603903903781700SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	359.13
Standard	SJD00152	603903903781700SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	359.13
Standard	SJD00549	TB20548	10/24/2018	TERRACON CONSULTANTS INC	4200	Measure L Bond	6220	Building Improvements	$	360.00
Handwritten	N/A	N/A	9/21/2018	Philomatheon Club	7900	696000	5050	Opening Lunch	$	360.00
Standard	SJD00434	1000088021-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	360.73
Standard	SJD00098	6314550900	9/14/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$	361.17
Standard	SJD00049	000112929-000056204 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	362.10
Standard	SJD00132	18017	9/14/2018	CARPETLAND	1100	General Unrestricted	5055	Contract Services	$	364.00
Standard	SJD00717	3389114067	9/14/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	4305	Supply	$	364.32
Standard	SJD00685	40659	10/29/2018	E-SOFTSYS LLC	7900	Other Trust	5060	Printing and Duplicating Svcs	$	365.00
Standard		TRAVEL 18-0287	10/8/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	365.32
Standard	SJD00543	440785N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	365.35
Standard		32018983814500	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	365.40
Standard	SJD00415	11886384	9/26/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$	365.57
Standard	FOU00046	09262018	9/26/2018	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	5055	Contract Services	$	365.60
Standard		985118384_REPL	10/16/2018	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$	365.75
Standard	SJD00487	184731641	10/2/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	370.89
Standard	SJD00434	1000089811-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	371.00
Standard	SJD00543	425284N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	372.49
Standard	SJD00515	3697	9/4/2018	LATHROP-MANTECA FIRE PROTECTION DIST	1100	General Unrestricted	5280	Permits, License & Fees	$	375.00
Standard	SJD00533	789919	9/13/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	375.07
Standard		32018980014933	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	378.00
Standard		TRAVEL 18-0183	9/18/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	378.24
Standard	SJD00909	903021285	9/12/2018	BIO-RAD LABORATORIES INC	1200	Contracts & Grants	4320	Instructional Supply	$	381.43
Standard	SJD00059	202140856001	9/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	381.98
Standard	SJD01261	10242018	10/30/2018	LUPE VALDEZ	1100	General Unrestricted	5055	Contract Services	$	383.50
Standard	SJD01162	10797151	10/26/2018	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	5020	All Staff Travel	$	385.44
Standard	SJD01078	8083937696	10/22/2018	VWR INTERNATIONAL INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	386.83
Standard	SJD01078	8083937696	10/22/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	386.83
Standard		32018983213966	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	387.00
Standard	SJD00487	184762843	10/17/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	388.90
Standard	SJD00057	31291	9/7/2018	MARK-EASE PRODUCTS INC	1100	General Unrestricted	4305	Supply	$	389.68
Standard	SJD00032	29122680	10/29/2018	AMERICAN REFRIGERATION SUPPLIES	1100	General Unrestricted	4305	Supply	$	390.98
Standard	SJD00875	8306-544498	10/17/2018	CARQUEST AUTO PARTS	1100	General Unrestricted	4320	Instructional Supply	$	392.70
Standard	SJD00049	000112947-000056222 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	393.30
Standard	SJD00461	445966	10/26/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	394.00
Standard	SJD00835	08292018	9/7/2018	MARCOS, JACQUI	7900	Other Trust	4820	Food Purchases	$	394.23
Standard	SJD01018	774457	10/18/2018	CALIFORNIA WELDING SUPPLY COMPANY	1200	Contracts & Grants	4320	Instructional Supply	$	394.36
Standard		32018987213618	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	399.00
Standard	SJD00355	300074R	10/10/2018	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	4850	New Book Purchases	$	399.60
Standard	SJD00534	65187505	10/2/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	399.65

Standard		11102018	9/20/2018	SACRAMENTO CITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	400.00
Standard	SJD00847	10222018	10/22/2018	HARRIS, SHAD	1200	Contracts & Grants	5055	Contract Services	$	400.00
Standard	SJD01365	09252018	10/30/2018	SHADOWHAWK, VAL	7100	Associated Students	5055	Contract Services	$	400.00
Handwritten	N/A	N/A	9/21/2018	El Concilo	7900	696000	5050	2 tickets	$	400.00
Standard	FOU00112	10082018	10/8/2018	KATHRYN P BISHOP	8300	Foundation Operating	5055	Contract Services	$	400.00
Standard	SJD01299	09252018	10/22/2018	BALAKIAN, AMBER	1200	Contracts & Grants	5020	All Staff Travel	$	401.72
Standard	SJD00047	198956957001	9/18/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	401.90
Standard		32018985513789	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018981414398	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018984914589	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018988914828	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018983215461	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018982913411	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018984312747	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018982912899	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018980413030	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018985013410	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018983913411	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard		32018985213499	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	402.00
Standard	SJD01150	102004067	10/29/2018	ULINE INCORPORATED	1100	General Unrestricted	4305	Supply	$	402.19
Standard	SJD00729	2258575	9/17/2018	FLINN SCIENTIFIC	1200	Contracts & Grants	4320	Instructional Supply	$	403.19
Standard	SJD00145	21658	9/14/2018	HAAS GRAPHICS	1100	General Unrestricted	5060	Printing and Duplicating Svcs	$	404.39
Standard	SJD01174	S123677	10/10/2018	AMERICAN SCISSOR LIFT	1100	General Unrestricted	5640	Repair and Maintenance Services	$	404.66
Standard	SJD00633	01P7332480	10/5/2018	J M EQUIPMENT COMPANY INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	405.33
Standard	SJD00433	5181362	10/26/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	409.09
Standard	SJD00434	1000088089-1	10/18/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	410.00
Standard	SJD00064	241812	10/11/2018	BATTERY BILL INC	1100	General Unrestricted	4305	Supply	$	410.26
Standard	SJD00386	505117587`	10/17/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	411.79
Standard	SJD00543	439751N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	412.96
Standard	SJD00037	054790396	10/12/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	414.71
Handwritten	N/A	N/A	10/31/2018	Sacramento City College	1100	601000	5035	Golf	$	415.00
Standard	SJD01029	048028	10/4/2018	STEWART-PETERSON, INC	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$	415.00
Standard	SJD00385	i8013291	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	416.93
Standard	SJD00543	427568N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	417.67
Standard	SJD00415	11893030	9/12/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$	420.00
Standard	SJD01311	10813371	10/26/2018	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	4320	Instructional Supply	$	421.00
Standard	SJD00646	000011910740	9/17/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	422.14
Standard	SJD00429	3389114052	9/11/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	424.71
Standard	SJD00429	3389114055	9/11/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	424.71
Standard	SJD00429	3389114056	10/25/2018	STAPLES ADVANTAGE	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	424.71
Handwritten	N/A	N/A	9/13/2018	Riverside City College	1100	*083500	5005	Entry Fees WP	$	425.00
Standard	SJD01100	2	10/24/2018	TRACY LEARNING CENTER	1200	Contracts & Grants	5620	Equipment Rental	$	425.00
Standard	SJD00418	104702901001	9/13/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	425.00

Standard		SCH-983417841-VALENZUELA I-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	425.00
Standard	SJD00423	2355191	10/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	425.85
Standard	SJD00516	IN0313848	10/15/2018	ENVIRONMENTAL HEALTH DEPT	1100	General Unrestricted	5280	Permits, License & Fees	$	426.00
Standard	SJD00049	000112947-000056222 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	426.22
Standard	SJD00174	211807403001	10/10/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	426.33
Standard	SJD00544	474662503	9/20/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	426.34
Standard	SJD00385	I8012458	9/12/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	427.82
Standard	FOU00050	0005722396	10/2/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	428.11
Standard	SJD00936	09112018	9/17/2018	TEMPLE, HOLLY	1100	General Unrestricted	5055	Contract Services	$	430.00
Standard		TRAVEL 18-0270	10/8/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	430.49
Standard	SJD00544	474649983	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	432.39
Standard	SJD00848	9010104	9/14/2018	LIFE FIRST TRAINING CENTER	1200	Contracts & Grants	5055	Contract Services	$	433.00
Standard	SJD00645	000012034025	10/22/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	435.07
Standard		TRAVEL JAMES DAVIS	9/17/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	437.35
Standard	SJD01189	2018-504	10/12/2018	DURST CONTRACT INTERIORS	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	440.24
Standard	SJD00328	PS000970030	10/8/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	441.85
Standard	SJD01258	10242018	10/30/2018	TRAVIS TRAN	1100	General Unrestricted	5055	Contract Services	$	442.00
Standard	SJD00758	784967	9/14/2018	COPS PLUS INCORPORATED	1100	General Unrestricted	4305	Supply	$	444.44
Standard		TRAVEL 18-0370	10/26/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	444.56
Standard	SJD00049	000112937-000056212 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	446.27
Standard	SJD00661	871398A	9/14/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	446.90
Standard	SJD00975	428608	10/10/2018	KAY, JULIE	1200	Contracts & Grants	5020	All Staff Travel	$	448.24
Standard	SJD00150	34930684823AUG2018	9/20/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	449.61
Handwritten	N/A	N/A	10/15/2018	Cuesta College	1100	*083500	5005	Entry Fees	$	450.00
Handwritten	N/A	N/A	10/26/2018	Solono College	1100	*083500	5005	WBB	$	450.00
Standard	SJD01082	223710	10/31/2018	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	$	450.00
Standard		09070818	9/20/2018	WEST VALLEY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	450.00
Standard		111618	9/19/2018	SAN JOSE CITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	450.00
Standard		REG 18- 0295	9/21/2018	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	5030	Management Travel	$	450.00
Handwritten	N/A	N/A	9/21/2018	California Farm Bureau	7900	696000	5050	Annual Membership	$	450.00
Standard	SJD00694	TB20560	10/24/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	$	451.00
Standard	SJD00150	34930684823SEP2018	10/22/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	451.55
Standard	SJD00276	121583	9/21/2018	ESCALON FEED & SUPPLY INC	1100	General Unrestricted	4305	Supply	$	453.75
Standard	SJD01256	10242018	10/26/2018	SANDRA D JOHNSON	1100	General Unrestricted	5055	Contract Services	$	455.00
Standard	SJD00942	15234836	9/21/2018	HERITAGE-CRYSTAL CLEAN, LLC	1100	General Unrestricted	5055	Contract Services	$	456.27
Standard	SJD00942	15295558	9/21/2018	HERITAGE-CRYSTAL CLEAN, LLC	1100	General Unrestricted	5055	Contract Services	$	457.80
Standard	SJD00364	1463	9/4/2018	D3 SPORTS INCORPORATED	5100	Bookstore	4840	Merchandise Purchases	$	457.84
Standard	SJD00487	184751275	10/10/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	459.65
Standard	SJD00277	0908730509161813045	9/20/2018	OLD MCGOWANS FEED	1100	General Unrestricted	4305	Supply	$	460.00
Standard	SJD00903	494484787477	9/25/2018	AMAZON.COM LLC	1200	Contracts & Grants	5020	All Staff Travel	$	460.00
Standard	SJD00420	6668837X	9/13/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	460.00
Standard		TRAVEL J. BEUTEL	9/21/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	460.30

Standard	SJD00135	204469147001	9/26/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	460.49
Standard	SJD00500	77486891	9/4/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$	461.48
Standard	SJD01351	43799	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	463.28
Standard	SJD00474	184737768	9/26/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	463.57
Standard	SJD01351	46163	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	463.83
Standard	SJD00210	152706458	10/3/2018	AMAZON.COM LLC	1100	General Unrestricted	5568	Software Services and Licenses	$	464.29
Standard	SJD01316	14289	10/25/2018	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	$	464.40
Standard	SJD01316	14300	10/25/2018	MATTOS NEWSPAPERS INC	1100	General Unrestricted	5055	Contract Services	$	464.40
Standard	SJD00087	0138898	10/22/2018	COMMERCIAL APPLIANCE SERV INC	1100	General Unrestricted	4305	Supply	$	465.00
Standard	SJD00386	505117555	10/2/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	465.56
Standard	SJD00997	601959458586	10/10/2018	PANERA LLC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	465.79
Standard		REG 18-0405	10/19/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	466.00
Standard	SJD00259	13747	9/10/2018	DURST CONTRACT INTERIORS	6100	Self Insurance	6471	New Equip Low Cost $200-$999	$	466.09
Standard	FOU00049	0005715674	9/18/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	468.95
Standard	SJD00456	4311519111	10/16/2018	FEDEX	5100	Bookstore	5220	Freight In	$	470.46
Standard	SJD00423	2336400	10/10/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	473.40
Standard		TRAVEL 18-0194	10/16/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	474.57
Standard	SJD00423	1956268	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	475.25
Handwritten	N/A	N/A	9/21/2018	Jazmin Amer	7900	696000	5050	College Night	$	476.42
Standard	SJD00489	04294404	9/13/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	476.95
Standard	FOU00050	0005713245	9/13/2018	CHALLENGE DAIRY PRODUCTS INC	8300	Foundation Operating	4820	Food Purchases	$	478.79
Standard	SJD00487	184746134	10/17/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	480.17
Standard	SJD01351	43855	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	480.28
Standard	SJD00461	440256	9/14/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	482.08
Standard	SJD00461	445666	10/24/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	482.08
Standard	SJD00386	505117621	10/30/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	482.12
Standard	SJD00419	3925019	9/11/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	4850	New Book Purchases	$	483.56
Standard	SJD00411	4423580	10/10/2018	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	$	483.72
Standard	SJD00533	796516	9/12/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$	484.72
Standard	SJD00533	796516	9/12/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	484.72
Standard	SJD01094	2918724	10/22/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$	484.76
Standard	SJD00963	71818-1	9/18/2018	FLEET FEET SPORTS	1200	Contracts & Grants	4320	Instructional Supply	$	484.87
Standard	SJD00328	PS000968390	9/21/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	485.26
Standard	SJD00162	6250095161	10/29/2018	VERITIV OPERATING CO	1100	General Unrestricted	4305	Supply	$	485.91
Standard		980518060_REPLACEMENT	10/23/2018	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$	486.23
Standard	SJD00049	000454113-000297416 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	488.67
Handwritten	N/A	N/A	9/21/2018	Keiths Trophy Supply	7900	696000	5050	Gavels	$	490.50
Standard	SJD00470	Sept2018	9/17/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	490.68
Standard	SJD00470	10032018	10/11/2018	CALIFORNIA WASTE RECOVERY	7900	Other Trust	5340	Refuse Disposal	$	490.68
Standard	SJD00456	4817730013	9/21/2018	FEDEX	5100	Bookstore	5220	Freight In	$	492.43
Standard	SJD00474	184728346	9/20/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	493.02
Standard	SJD00544	474655091	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	493.05
Standard	SJD00449	21318264	10/11/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	495.00

Standard	SJD00449	21356710	10/19/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	495.00
Standard		REG 18-0259	9/17/2018	CCCAOE	1200	Contracts & Grants	5025	Faculty Travel	$	495.00
Standard	SJD00386	505117391	9/19/2018	MCKEE FOODS CORPORATION	5100	Bookstore	4820	Food Purchases	$	495.72
Standard	SJD00049	000454113-000297416 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	495.77
Standard	SJD00770	2291470	9/19/2018	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	$	500.00
Standard		9212218	9/20/2018	CUESTA COMMUNITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	500.00
Standard		9293018	10/18/2018	CUESTA COMMUNITY COLLEGE	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	500.00
Standard	SJD00904	08172018	9/14/2018	JUDITH NAOMI SHINTANI	1100	General Unrestricted	5055	Contract Services	$	500.00
Standard		TRAVEL 18-0208	9/20/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	500.00
Handwritten	N/A	N/A	10/3/2018	Jeremy Rodrigues	1200	646000	7520	Emergency FA	$	500.00
Handwritten	N/A	N/A	10/26/2018	Kavin Klah	1200	646000	7520	FA Emergency Funds	$	500.00
Standard	SJD01297	10012018	10/24/2018	VALLEY SIERRA SBDC	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	500.00
Standard	SJD00423	2354765	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	500.00
Standard		SCH-980117996-BRIONES-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986218740-BRAND-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-981018766-OJEDA JOSH-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-981218766-OJEDA-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-982518760-THOMSEN-01	9/6/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-984018107-MCKINTY-01	9/6/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-982118244-MONTGOMERY-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-9818188710-GALE-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-980118253-CHRANG KHEANDENG JR-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-987018748-BROOKS-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-981518254-COILTON-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-987118374-RODRIGIEZ B-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-985517972-BARAJAS CARRASCO-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986418641 CHACON-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-987118374-RODRIGUEZ-OUTSIDE-03	9/19/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-981818539-HARROLD-OUTSIDE-01	9/19/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-980018208-PICENO-OUTSIDE-02	9/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-985217947-JIMENEZ-OUTSIDE-01	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-985918448-VILLALOBOS-OUTSIDE-01	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-989318217-CHARCO-OUTSIDE-01	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00

Standard		SCH-986118702-COVARRUBIAS-OUTSIDE-02	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986118702-COVARRUBIAS-OUTSIDE-04	10/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-980817463-NGUYEN-OUTSIDE-01	10/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-988418206-LEVIA SALAZAR-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986418127-ROSS N-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-981518512-KENNARD-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-980018169-DEVI-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-984718305-ROSS S-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-988917647-MONTES GUERRA-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-982218283-JABBOUR-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-984418260-LEDESMA-01	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-982418279-TOMAS-03	10/16/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-980618354-OZORME-01	10/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-982617186-KAZEMI-03	10/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-989018477-VEGA TATUM	10/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-983013752-JENKINS-01	10/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-983818294-ESPINOZA-01	10/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986618044-MOORE-01	10/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986418709-MARRON-01	10/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-986418141-MONTANEZ-01	10/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		SCH-984518379-VERSCHUUR	10/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	500.00
Handwritten	N/A	N/A	9/21/2018	United Way	7900	696000	5050	Kick Off Lunch	$	500.00
Standard		Mexican.Heritage.Adelita.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	500.00
Standard		Reed.Peters.Golf.Tourney.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	500.00
Standard		ABC.Awards.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	500.00
Standard		Philanthropy.Summit.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	500.00
Standard		SCH-987917761-VELAZQUEZ EVANGELISTA-TR-PACIFIC-02	9/24/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	500.00
Standard		TRAVEL 18-0325	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	500.86
Standard		TRAVEL 18-0325	10/10/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	500.86
Standard	SJD00041	13779057	9/21/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	503.55
Standard	SJD00345	99172680	10/2/2018	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$	503.60
Standard	SJD01130	4924011018	10/25/2018	LAKESHORE EQUIPMENT CO	1200	Contracts & Grants	4305	Supply	$	504.67
Standard	SJD00487	184714234	9/12/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	505.28
Standard	SJD01351	43921	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	506.34

Standard	SJD00328	PS000968388	9/21/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	506.79
Standard	SJD00333	4398	9/19/2018	XYZ TEXTBOOKS	5100	Bookstore	4850	New Book Purchases	$	510.00
Standard	SJD00328	PS000971090	10/22/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	510.67
Standard	SJD00613	INV216262	9/26/2018	ENCOMPASS	1100	General Unrestricted	4305	Supply	$	511.59
Standard	SJD00613	INV216773	10/5/2018	ENCOMPASS	1100	General Unrestricted	4305	Supply	$	511.59
Standard	FOU00097	1530	9/5/2018	LOGO WARD	8300	Foundation Operating	5050	Advertising/Promo	$	511.61
Standard	SJD00731	NZM1930	9/17/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	512.62
Standard	SJD00913	2396395	9/21/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	513.08
Standard	SJD00037	054838149	10/12/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	514.35
Standard		TRAVEL 18-DAVIS	9/17/2018	Expense Payment	1200	Contracts & Grants	5020	All Staff Travel	$	516.22
Standard		VAULT 09-19-18 PETTY CASH	10/2/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	517.33
Standard	SJD00328	PS000968389	9/21/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	517.86
Standard	SJD00428	INV238436	9/21/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	520.01
Standard	SJD00328	PS000971377	10/18/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	520.07
Standard	SJD00913	2779654	9/24/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	520.34
Standard		2380085	9/10/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	$	523.88
Standard	SJD00328	PS000969241	10/5/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	524.94
Standard		ADV 18-0202	9/6/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	525.00
Standard		ADV 18-0362	10/9/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	525.00
Standard		ADV 18-0436	10/26/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	525.00
Standard	SJD00270	1137	10/19/2018	DOPORTO, DANIEL P	4200	Measure L Bond	5105	Legal General	$	525.00
Standard	SJD00418	104154981001	9/13/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	525.00
Standard	SJD00019	220657504001	10/30/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	526.62
Standard	SJD00700	184737772	10/4/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	531.89
Standard	SJD00474	184771426	10/22/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	532.82
Standard	SJD00533	768790	9/13/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$	533.57
Standard	SJD00533	768790	9/13/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	533.57
Standard	SJD00487	184701781	9/12/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	533.62
Standard	SJD01044	2141071	9/27/2018	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	5055	Contract Services	$	534.00
Standard	SJD00210	149423722	9/4/2018	AMAZON.COM LLC	1100	General Unrestricted	5568	Software Services and Licenses	$	534.71
Standard	SJD00868	1212044044	10/23/2018	BIOMERIEUX INC	1100	General Unrestricted	4320	Instructional Supply	$	539.57
Standard	SJD01082	222164	10/3/2018	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	$	540.00
Standard	SJD01082	221804	10/3/2018	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	$	540.00
Standard	SJD01082	223508	10/26/2018	AMERICAN MEDICAL RESPONSE INC	1100	General Unrestricted	5055	Contract Services	$	540.00
Standard		TRAVEL 18-0253	10/15/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	541.84
Standard	SJD00972	50436408RI	10/18/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	4320	Instructional Supply	$	542.15
Standard	FOU00048	184740333	9/25/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	542.71
Standard	SJD00461	442347	9/24/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	544.46
Standard	SJD00428	INV238658	10/16/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	544.50
Standard	SJD00977	235593	10/10/2018	MODESTO STEEL COMPANY INC	1200	Contracts & Grants	4320	Instructional Supply	$	544.63
Standard	SJD00895	465487954458	9/10/2018	AMAZON.COM LLC	1100	General Unrestricted	4305	Supply	$	544.99
Standard	SJD00049	000112937-000056212 S	10/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	545.30

Standard	SJD00428	INV238494	9/26/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	545.80
Standard	SJD00786	676935	9/12/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	$	546.00
Standard		TRAVEL 18-0259	10/22/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	546.48
Standard	SJD00328	PS000970925	10/19/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	4320	Instructional Supply	$	547.09
Standard	SJD00328	PS000970925	10/19/2018	HOLT OF CALIFORNIA	1200	Contracts & Grants	6421	New Equip Instruction Low Cost $200-$999	$	547.09
Standard	SJD00145	21770	10/18/2018	HAAS GRAPHICS	1100	General Unrestricted	5060	Printing and Duplicating Svcs	$	548.27
Standard	SJD00474	184719892	9/13/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	548.55
Standard	SJD00455	70323875	10/31/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	548.84
Handwritten	N/A	N/A	10/26/2018	SJDC	1100	*083500	5005	Cash Advance RDX	$	550.00
Standard		112918	10/10/2018	COLLEGE OF THE SEQUOIAS	1100	General Unrestricted	5005	Event Registration & Entry Fees	$	550.00
Standard	SJD01070	PMN5046	10/12/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	550.54
Standard	SJD00455	70323610	10/2/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	551.18
Standard	SJD00544	474641608	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	552.50
Standard	SJD00474	184759649	10/11/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	553.27
Standard	SJD00423	2356066	10/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	553.35
Standard	SJD00455	70323462	9/20/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	555.58
Standard	SJD00098	6314641700	10/4/2018	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Unrestricted	4305	Supply	$	559.19
Standard	SJD00832	20632C8236	9/7/2018	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$	560.00
Standard	SJD01075	101A	10/10/2018	3DMASTERS	1100	General Unrestricted	5055	Contract Services	$	560.00
Standard	SJD01075	101B	10/10/2018	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$	560.00
Standard	SJD00455	70323790	10/31/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	560.69
Standard	SJD00455	70323435	9/20/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	560.79
Standard	SJD00455	70323848	10/31/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	565.47
Standard	SJD00544	474655882	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	566.49
Standard	SJD00796	89680	9/25/2018	DONLEE PUMP COMPANY	1100	General Unrestricted	5640	Repair and Maintenance Services	$	568.38
Standard		D. BONNEMA	9/17/2018	Expense Payment	1100	General Unrestricted	5025	Faculty Travel	$	569.16
Standard	SJD00486	10186893194	9/12/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$	571.30
Standard	SJD00027	401575	9/20/2018	CHARLIE'S DAY & NITE INCORPORATED	1100	General Unrestricted	4305	Supply	$	571.62
Standard	SJD00423	1791286	9/19/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	572.00
Standard		TRAVEL 18-0260	10/29/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	572.01
Standard	SJD00491	2331348	9/17/2018	ELECTRON MICROSCOPY SCIENCES	1100	General Unrestricted	4320	Instructional Supply	$	572.34
Standard		32018989616322	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	572.40
Standard	SJD00423	2404080	10/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	576.15
Standard	SJD01197	NNS3940	10/19/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	4310	Software	$	576.20
Standard	SJD01351	43764	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	577.57
Standard	SJD01351	43599	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	577.57
Standard	SJD01351	44052	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	579.80
Standard	SJD01351	43908	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	579.80
Standard	SJD00423	1723112	9/26/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	579.80
Standard	SJD01026	PJN2516	10/8/2018	CDW GOVERNMENT INCORPORATED	7100	Associated Students	6471	New Equip Low Cost $200-$999	$	580.77
Standard		32018988413173	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	581.40
Standard		MEALS 18-0385	10/10/2018	Expense Payment	1100	General Unrestricted	5020	All Staff Travel	$	582.00

Standard	SJD00485	2323132	9/13/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	584.31
Standard		100118	10/15/2018	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	$	584.52
Standard	SJD00246	198396944001	9/25/2018	OFFICE DEPOT	1100	General Unrestricted	4305	Supply	$	585.93
Standard	SJD00494	67213	10/18/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	$	586.81
Standard	SJD01118	55	10/5/2018	PERFECT PATH INVESTMENTS LLC	1200	Contracts & Grants	5045	Consultant Services	$	587.50
Standard	SJD00474	184762846	10/15/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	589.77
Standard	SJD00487	184759650	10/17/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	591.26
Standard	SJD00223	04462130	9/14/2018	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$	592.63
Standard		PETTY CASH 9-27-18 VOL 2	10/3/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	593.46
Standard	SJD00770	2291932	9/19/2018	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	$	594.00
Standard	SJD00418	105487186001	10/10/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	595.00
Standard	SJD00926	09052018	9/18/2018	KELLEY, GWENDOLYN V	1100	General Unrestricted	5055	Contract Services	$	600.00
Standard		REG 18-0374	10/9/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	600.00
Handwritten	N/A	N/A	10/18/2018	Andriana Bartlett	1200	646000	7520	FA Emergency Funds	$	600.00
Standard	SJD01067	10042018	10/8/2018	CASTRO-BOJORQUEZ, MARCO	1200	Contracts & Grants	5055	Contract Services	$	600.00
Standard	SJD00343	003	10/15/2018	TULEBURG PRESS	5100	Bookstore	4850	New Book Purchases	$	600.00
Standard		Dia De Los Muertos.18	10/29/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	600.00
Standard		32018980114111	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	601.50
Standard		32018983213301	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	601.50
Standard		32018989713410	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	601.50
Standard	FOU00047	184767839	10/15/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	604.62
Standard	FOU00090	10102018	10/10/2018	JOHNSON, GINA	8300	Foundation Operating	4820	Food Purchases	$	607.93
Standard		32018989114188	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	609.00
Standard	SJD00474	184767836	10/19/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	614.31
Standard	SJD00832	21822C8236	10/5/2018	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$	615.00
Standard	SJD00455	70323646	10/2/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	615.37
Standard	SJD00534	64623944	9/13/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	616.25
Standard	SJD01370	10152018	10/30/2018	ALPHA GAMMA SIGMA INC	8100	Student Clubs	5015	Memberships & Dues	$	625.00
Standard	FOU00080	104396	9/13/2018	BSN SPORTS LLC	8300	Foundation Operating	4305	Supply	$	626.06
Standard	SJD00893	981084950	10/18/2018	AIRGAS USA LLC	1100	General Unrestricted	4320	Instructional Supply	$	626.09
Standard	SJD00988	0000611793	10/24/2018	OCLC INCORPORATED	1100	General Unrestricted	4345	Subscriptions	$	627.79
Standard		32018983212566	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989713628	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980813632	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983513633	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989213633	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983513635	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983013656	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985413692	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988413865	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018984813870	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982013948	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980413967	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40

Standard		32018982013980	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982313991	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985414031	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983914179	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983412607	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980214185	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980314318	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018986514410	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988114465	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983614563	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983714563	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989914568	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980314619	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982814622	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018984214653	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981414692	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983214703	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018984914797	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980514801	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981914805	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018987914917	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981314942	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985914956	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988815029	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980115110	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988812634	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985315125	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985515141	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018986715195	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988215208	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981215293	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983712462	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983215311	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989815367	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981115380	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981715469	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989214797	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982512521	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018986913109	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980815227	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981314047	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982214203	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988614803	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40

Standard		32018985314187	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989014717	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981712711	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980513720	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018986514554	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989514573	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980813402	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018989213965	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985114498	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018984012748	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985112763	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985912774	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988512783	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018988412810	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982512811	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018987212821	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018987512933	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018986612491	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985813204	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982313217	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018983313273	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980412509	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018980213466	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985613535	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018981513537	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018984913542	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018984213564	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018982513566	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard		32018985713568	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	629.40
Standard	SJD00416	9235143	9/11/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	630.00
Standard	SJD01351	43825	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	630.82
Standard		32018983013572	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	633.39
Standard	SJD00109	9923080	10/12/2018	MASCO SWEEPERS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	638.15
Standard	SJD00474	184746132	10/8/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	639.50
Standard	SJD01033	550143	9/25/2018	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	5045	Consultant Services	$	640.00
Standard	SJD01076	1465	10/10/2018	PACIFIC SIERRA BOARD OF OFFICIALS	1100	General Unrestricted	5055	Contract Services	$	640.00
Standard		VAULT 09-18-18	10/2/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	640.99
Standard	SJD00544	474652053	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	641.02
Standard	SJD00433	5180742	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	641.58
Standard		TRAVEL 18-0074	10/15/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	642.61
Standard	SJD00711	22988067	9/21/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	650.00
Standard	SJD00711	23152870	10/5/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	650.00
Standard	SJD00496	591110064OIL	10/5/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	650.00

Standard	SJD00049	000112949-000056224 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	650.48
Standard	SJD00005	37154761	9/5/2018	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	5923	Crop Costs	$	650.50
Standard	SJD00544	474652993	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	651.24
Standard	SJD00544	474652993	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	651.24
Standard	SJD00204	907841056	10/15/2018	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	$	652.81
Standard	FOU00048	184775603	10/22/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	654.26
Standard	SJD00037	0546638301	9/20/2018	PACE SUPPLY CORPORATION	1100	General Unrestricted	4305	Supply	$	654.33
Standard	FOU00093	10102018B	10/10/2018	SORENSON, ADRIENNE	8300	Foundation Operating	4820	Food Purchases	$	655.76
Standard		ADV 18-0374	10/9/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	657.00
Standard	FOU00083	6763189348	10/12/2018	APPLE INCORPORATED	8300	Foundation Operating	6421	New Equip Instruction Low Cost $200-$999	$	657.91
Standard	SJD00646	000011962282	10/4/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	658.66
Standard	SJD00646	000012104039	10/31/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	658.66
Standard	SJD00646	000011821619	9/5/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	660.46
Standard		travel 18-0107	10/26/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	660.56
Standard	SJD00661	876048	9/14/2018	PRODUCE EXPRESS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	664.40
Standard		REG 18-0412	10/22/2018	Expense Payment	8100	Student Clubs	5820	Conf Meeting Workshop Exp	$	665.00
Standard	SJD00457	60731447	9/13/2018	TROPICANA CHILLED	5100	Bookstore	4820	Food Purchases	$	665.24
Standard	SJD00325	125636	10/12/2018	LESLIE CERAMICS SUPPLY DBA AFTOSA	1100	General Unrestricted	4320	Instructional Supply	$	667.95
Standard	SJD00486	10187054145	10/17/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$	668.36
Standard	SJD00996	6720405	10/19/2018	4IMPRINT INCORPORATED	1100	General Unrestricted	5050	Advertising/Promo	$	669.40
Standard		685757B	9/11/2018	TED PELLA INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	669.95
Standard	SJD00494	66843	10/11/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	$	677.79
Standard	SJD00910	8083703159	10/10/2018	VWR INTERNATIONAL INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	680.26
Standard	SJD00806	930935	9/7/2018	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	$	681.25
Standard	SJD00806	934888	9/14/2018	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	$	681.25
Standard	SJD00806	940558	9/27/2018	GARRATT-CALLAHAN CO	1100	General Unrestricted	5320	Water	$	681.25
Standard	SJD00455	70323703	10/16/2018	FRITO-LAY	5100	Bookstore	4820	Food Purchases	$	683.18
Standard	SJD00613	INV216857	10/10/2018	ENCOMPASS	1100	General Unrestricted	4305	Supply	$	686.26
Standard	SJD00474	184751279	10/11/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	689.54
Standard	SJD01012	8157107	10/16/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	691.33
Standard	SJD00411	4424170	10/10/2018	PENS ETC INC	5100	Bookstore	4840	Merchandise Purchases	$	693.31
Standard		01/19/18	9/19/2018	Expense Payment	1100	General Unrestricted	8891	Other Local Revenue	$	695.28
Standard	SJD00712	50386153	9/17/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	4320	Instructional Supply	$	695.28
Standard	SJD01328	101712018	10/29/2018	WILLENBORG, HAROLD	1100	General Unrestricted	5055	Contract Services	$	700.00
Standard		REG 18-0343	10/4/2018	Expense Payment	1200	Contracts & Grants	5035	Student Field Trips	$	700.00
Standard	SJD01188	10092018A	10/23/2018	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	5055	Contract Services	$	700.00
Standard	SJD00944	18135	9/25/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	700.00
Standard		SCH-981618767-HERNANDEZ-01	10/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	700.00
Standard		32018988215025	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	702.00
Standard	SJD00848	9010108	10/5/2018	LIFE FIRST TRAINING CENTER	1200	Contracts & Grants	5055	Contract Services	$	702.00
Standard	SJD00474	184723554	9/20/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	702.90
Standard	SJD01351	43193	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	703.39

Standard	SJD00204	907902491	10/29/2018	THE LINCOLN ELECTRIC COMPANY	1100	General Unrestricted	4320	Instructional Supply	$	705.08
Standard	SJD00543	436895N	9/13/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	708.45
Standard	SJD00832	20056C8236	9/7/2018	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$	710.00
Standard	SJD00544	474663876	10/3/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	710.90
Standard		TRAVEL 18-0019	10/29/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	713.88
Standard	SJD00544	474668092	10/17/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	716.25
Standard		32018982813976	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	716.70
Standard		32018981014805	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	716.70
Standard		32018989314960	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	716.70
Standard		32018988314960	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	716.70
Standard		32018984813410	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	716.70
Standard	SJD00500	77743063	9/4/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$	718.22
Standard	SJD00544	474661277	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	718.65
Standard	SJD00544	474661277	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	718.65
Standard	SJD01254	10242018	10/26/2018	BRAKEBILL, DUSTIN	1100	General Unrestricted	5055	Contract Services	$	720.00
Standard	SJD00461	446423	10/26/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	723.12
Standard	SJD00474	184741417	10/4/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	723.74
Standard	SJD00423	1791208	9/26/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	724.75
Standard	SJD00684	21103414	9/21/2018	ARAMARK UNIFORM SERVICE	5200	Cafeteria	4305	Supply	$	725.47
Standard	SJD00516	IN0312934	10/15/2018	ENVIRONMENTAL HEALTH DEPT	1100	General Unrestricted	5280	Permits, License & Fees	$	726.00
Standard	SJD00786	719755	9/12/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	$	730.00
Standard	SJD00843	51599903	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	732.24
Standard	SJD00843	51973891	10/22/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	732.24
Standard	SJD00694	TB08130	10/3/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	$	733.00
Standard	SJD00136	121	9/24/2018	ECKERT, JENNIFER RUTH	4100	Capital Projects	5055	Contract Services	$	733.20
Standard		32018985114493	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	735.00
Standard	SJD00700	184714235	9/14/2018	SYSCO CENTRAL CA	1100	General Unrestricted	4320	Instructional Supply	$	737.39
Standard	SJD00534	64945823	9/20/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	739.50
Standard	SJD00428	INV238833	10/16/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	739.71
Standard	SJD00474	184731644	9/26/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	740.09
Standard	SJD00780	1996838	9/11/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	744.38
Standard	SJD00780	1996838	9/11/2018	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	$	744.38
Standard		25940123_REISSUE	10/2/2018	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$	744.77
Standard	FOU00052	904197A	10/15/2018	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	4820	Food Purchases	$	746.60
Standard		SCH-984818275-TEVIS-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	746.70
Standard	SJD01112	317673771	10/8/2018	ROTO-ROOTER	1100	General Unrestricted	5640	Repair and Maintenance Services	$	748.00
Standard	SJD00807	FF1224	9/19/2018	D & D SECURITY RESOURCES INC	1200	Contracts & Grants	4305	Supply	$	749.85
Standard		252-2114346	10/22/2018	THE BANK OF NEW YORK MELLON	1100	General Unrestricted	5280	Permits, License & Fees	$	750.00
Standard		32018984412579	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	750.00
Standard		32018981914075	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	750.00
Standard	SJD01042	616	10/3/2018	KELLEY, TODD	3900	Redevelopment	6220	Building Improvements	$	750.00
Standard		SCH-984718728-MILLS-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	750.00

Standard		CVACC.Bamboo.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	750.00
Standard		Comerciantes.Undos.18	10/16/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	750.00
Standard	SJD00420	66754321	9/26/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	750.09
Standard		PETTY CASH 9-27-18 VOL 1	10/3/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	750.71
Standard		32018980612620	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	753.00
Standard	SJD00428	INV238599	10/2/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	755.22
Standard		32018988513393	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	756.00
Standard		ADV 18-0249	9/14/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	758.91
Standard	SJD00544	474657649	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	764.51
Standard	SJD00544	474657649	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	764.51
Standard	SJD00549	TB00404	9/7/2018	TERRACON CONSULTANTS INC	4200	Measure L Bond	6220	Building Improvements	$	765.00
Standard		32018983513907	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	767.40
Standard	SJD01041	09292018	10/1/2018	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	$	768.00
Standard	SJD00420	65013867	9/12/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	770.54
Standard		32018984115230	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	771.00
Standard	SJD00544	474654137	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	771.65
Standard	SJD00544	474654137	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	771.65
Standard	SJD00533	800549	9/12/2018	TEXAS BOOK COMPANY	5100	Bookstore	4850	New Book Purchases	$	775.60
Standard	SJD00533	800549	9/12/2018	TEXAS BOOK COMPANY	5100	Bookstore	4860	Used Book Purchases	$	775.60
Standard	FOU00047	184746136	10/1/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	779.84
Standard		32018987513741	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	780.00
Standard	FOU00088	11142018	10/16/2018	SIERRA REPERTORY THEATRE INC	8300	Foundation Operating	5035	Student Field Trips	$	780.00
Standard	SJD00544	474655917	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	780.17
Standard	SJD00544	474655917	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	780.17
Standard		32018987814798	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	783.00
Standard		SCH-988817996-CENTENO-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	783.07
Standard	SJD00049	000112949-000056224 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	784.55
Standard	SJD00290	63701	10/15/2018	MELLO TRUCK REPAIR CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	788.30
Standard	SJD00428	238182	9/13/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	788.49
Standard		32018985015435	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	789.00
Standard	SJD01351	43076	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	789.29
Standard	SJD00385	i8012948	9/13/2018	JA MAJORS COMPANY LTD	5100	Bookstore	4850	New Book Purchases	$	789.67
Standard	SJD00345	99177277	10/10/2018	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$	791.28
Standard		32018982815230	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	792.00
Standard	SJD00337	370626	9/13/2018	BRANDED CUSTOM SPORTSWEAR INC	5100	Bookstore	4840	Merchandise Purchases	$	792.00
Standard	SJD00288	15262	10/11/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	795.00
Standard		10604852	10/5/2018	BRINKS INCORPORATED	1100	General Unrestricted	5055	Contract Services	$	798.74
Standard	SJD00543	441343n	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	798.94
Handwritten	N/A	N/A	10/15/2018	American River College	1100	*083500	5005	Entry Fees	$	800.00
Standard	SJD01224	3344	10/24/2018	MIDDLE COLLEGE NATIONAL CONSORTIUM	1200	Contracts & Grants	5015	Memberships & Dues	$	800.00
Standard		SCH-987618707-RAMIREZ E - OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	800.00

Standard		SCH-987018386-TAPIA GARCIA-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	800.00
Standard		SCH-982917961-DAVIS-01	10/24/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	800.00
Standard		32018983512438	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018981913904	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018981914497	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018983714803	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018985115124	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018982115189	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018986815190	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018985515248	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018981714481	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018985615387	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018983913364	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018986013364	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		32018985313627	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	804.00
Standard		PETTY CASH 9-13-18	9/28/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	804.47
Standard	SJD00544	474665347	10/10/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	806.00
Standard	SJD01074	7263	10/17/2018	SPORTS BOOSTERS INC	1100	General Unrestricted	4305	Supply	$	807.30
Standard	SJD01074	7264	10/17/2018	SPORTS BOOSTERS INC	1100	General Unrestricted	4305	Supply	$	807.30
Standard	SJD00489	03106405	9/13/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	810.00
Standard	SJD00151	101063747	10/24/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	811.18
Standard	SJD00487	184737769	10/17/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	813.52
Standard	SJD01122	L4090	10/26/2018	LEGENDS APPAREL	1200	Contracts & Grants	5050	Advertising/Promo	$	817.70
Standard	SJD00469	1-78209525534	10/11/2018	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	818.00
Standard	FOU00072	25904	9/11/2018	CALIFORNIA TEES	8300	Foundation Operating	4505	Uniforms	$	821.86
Standard	SJD00496	219110161TI	10/22/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	822.00
Standard	SJD00534	64652074	9/13/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	825.00
Standard		TRAVEL 18-0018	9/11/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	825.30
Standard		TRAVEL 18-0005	10/10/2018	Expense Payment	1100	General Unrestricted	5030	Management Travel	$	830.32
Standard	SJD00985	SOI-042966	10/3/2018	ABC SCHOOL EQUIPMENT INC	1200	Contracts & Grants	4320	Instructional Supply	$	831.83
Standard	SJD00929	6755279420	9/20/2018	APPLE INCORPORATED	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$	833.92
Standard	SJD00694	TB13340	10/19/2018	TERRACON CONSULTANTS INC	3900	Redevelopment	6220	Building Improvements	$	835.00
Standard	SJD00220	113151	10/4/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	837.18
Standard	SJD00756	PBP3813	9/11/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	838.41
Standard	SJD00544	474648340	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	838.68
Standard	SJD00544	474648340	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	838.68
Standard	SJD01151	259777A	10/25/2018	GOLF TEAM PRODUCTS INCORPORATED	1100	General Unrestricted	5015	Memberships & Dues	$	840.00
Standard	SJD01151	259777A	10/25/2018	GOLF TEAM PRODUCTS INCORPORATED	1100	General Unrestricted	4305	Supply	$	840.00
Standard	SJD00534	64800538	9/13/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	840.00
Standard	SJD01202	2018-466	10/12/2018	DURST CONTRACT INTERIORS	1100	General Unrestricted	5030	Management Travel	$	844.75
Standard	FOU00070	869077	9/24/2018	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	$	845.04
Standard		TRAVEL 18-0041	10/11/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	845.58

Standard	SJD00220	112949	9/19/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	847.03
Standard		TRAVEL JOEL BEUTEL	9/21/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	848.44
Standard	SJD00832	22472C8236	10/23/2018	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$	850.00
Standard	SJD00575	06806	10/22/2018	PROSYSTECH INC	4200	Measure L Bond	6220	Building Improvements	$	850.00
Standard	SJD00418	104134464001	9/12/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	850.00
Standard	SJD00418	105425069001	10/2/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	850.00
Standard	SJD00076	1509489	9/10/2018	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	5923	Crop Costs	$	851.39
Standard		TRAVEL 18-0237	10/11/2018	Expense Payment	8300	Foundation Operating	5035	Student Field Trips	$	855.00
Standard	SJD01222	1689	10/15/2018	TOGOS	1200	Contracts & Grants	4305	Supply	$	856.40
Standard	SJD01229	10042018	10/15/2018	KING, KAY U	1100	General Unrestricted	5055	Contract Services	$	863.20
Standard	SJD01022	10052018	10/30/2018	STAGE TWO	1200	Contracts & Grants	4320	Instructional Supply	$	868.51
Standard	SJD01238	2022118	10/25/2018	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	$	875.07
Standard	SJD01006	2012995	10/8/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	876.08
Standard	SJD00220	113149	10/4/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	877.33
Standard	SJD00345	99148049	9/12/2018	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$	879.20
Standard		TRAVEL 18-0294	9/21/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	882.28
Standard		091018	9/24/2018	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	$	882.81
Standard	SJD00474	184714236	9/13/2018	SYSCO CENTRAL CA	3300	Child Development	4820	Food Purchases	$	886.53
Standard		32018989614965	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	904.50
Standard		32018985012883	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	904.50
Standard	SJD01048	115053	10/19/2018	TEMPLE ASSOCIATES	4200	Measure L Bond	5050	Advertising/Promo	$	907.59
Standard	SJD00423	1505346	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	910.10
Standard	SJD00544	474650568	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	911.32
Standard	SJD00544	474650568	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	911.32
Standard	SJD00705	50384691	9/4/2018	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Unrestricted	4320	Instructional Supply	$	912.85
Standard	SJD00415	11930523	10/2/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$	913.92
Standard	SJD00420	69547955	10/17/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	915.00
Standard	SJD00487	184693477	9/12/2018	SYSCO CENTRAL CA	5200	Cafeteria	4820	Food Purchases	$	916.15
Standard		TRAVEL 18-0125	10/10/2018	Expense Payment	1200	Contracts & Grants	5030	Management Travel	$	918.92
Standard	SJD00704	V532773	9/14/2018	BIO CORPORATION	1100	General Unrestricted	4320	Instructional Supply	$	919.51
Standard	SJD00076	1516595	10/10/2018	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	5923	Crop Costs	$	924.32
Standard	SJD00456	4559121770	10/16/2018	FEDEX	5100	Bookstore	5220	Freight In	$	927.78
Standard	SJD00780	1999937	9/19/2018	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	$	933.67
Standard	SJD00544	474660843	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	935.55
Standard	SJD01300	09242018	10/25/2018	SMITH, MEGAN	1200	Contracts & Grants	5020	All Staff Travel	$	938.01
Standard		SCH-983118716-VARGAS-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	940.00
Standard	SJD00712	50384694	9/12/2018	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	4320	Instructional Supply	$	940.49
Standard	SJD00543	441074N	9/26/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	942.05
Standard		VAULT PETTY CASH 10-12-18 PC	10/16/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	949.64
Standard	SJD00242	31134722405	9/25/2018	KELLY MOORE PAINT CO INC	1100	General Unrestricted	4305	Supply	$	954.84
Standard	SJD01097	566436638436	10/23/2018	AMAZON.COM LLC	1200	Contracts & Grants	4305	Supply	$	955.35
Standard	SJD01237	903747794	10/29/2018	EVOQUA WATER TECHNOLOGIES LLC	1100	General Unrestricted	5055	Contract Services	$	960.00

Standard	SJD00423	1722910	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$ 961.25
Standard	SJD00423	798820	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$ 963.00
Standard	SJD00898	IV105443	9/25/2018	PARKEON INC	1300	Parking Restricted	4305	Supply	$ 963.12
Standard	SJD00419	3914916	9/11/2018	JONES & BARTLETT LEARNING LLC	5100	Bookstore	4850	New Book Purchases	$ 967.12
Standard	SJD01003	869294-	9/25/2018	ARC	1100	General Unrestricted	5640	Repair and Maintenance Services	$ 969.75
Standard		TRAVEL 18-0417	10/30/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$ 970.53
Standard	SJD00341	12409353	9/20/2018	MACPHERSONS	5100	Bookstore	4840	Merchandise Purchases	$ 970.65
Standard	SJD00649	J011845	9/13/2018	BOCKMON & WOODY ELECTRIC CO INC	3900	Redevelopment	5055	Contract Services	$ 974.13
Standard	SJD00456	4817729313	9/11/2018	FEDEX	5100	Bookstore	5220	Freight In	$ 977.54
Standard	SJD00418	104975707001	9/13/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$ 980.00
Standard	SJD00624	466374744545-	9/10/2018	AMAZON.COM LLC	1200	Contracts & Grants	4320	Instructional Supply	$ 983.78
Standard	SJD00310	254658A	9/10/2018	GOLF TEAM PRODUCTS INCORPORATED	1100	General Unrestricted	4305	Supply	$ 985.00
Standard	SJD00423	1305216	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$ 985.55
Standard	FOU00047	184775602	10/22/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$ 987.31
Standard	SJD01144	463915	10/24/2018	REDLEAF PRESS	1200	Contracts & Grants	4305	Supply	$ 988.30
Standard	SJD00534	64870915	9/20/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$ 990.00
Standard	SJD00418	105502106001	10/10/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$ 991.56
Standard	SJD00843	51310196	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$ 991.59
Standard	SJD01364	10082018	10/30/2018	ALAN SANDS ENTERTAINMENT, LLC	7100	Associated Students	5055	Contract Services	$ 995.00
Standard	SJD00206	62275358	10/29/2018	BARNES WELDING	1200	Contracts & Grants	4320	Instructional Supply	$ 996.17
Standard	SJD00355	300018R	9/13/2018	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	4850	New Book Purchases	$ 999.00
Standard	SJD01038	08212018	10/1/2018	BLANTON GROUP, INC	1200	Contracts & Grants	5055	Contract Services	$ 1,000.00
Standard	SJD00884	WOMEN SYMPOSIUM	9/5/2018	VALLEY SIERRA SBDC	1200	Contracts & Grants	5055	Contract Services	$ 1,000.00
Standard		SCH-986118666-KLAUT-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-986618745-MUNGUIA-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-981418712-LUTTRELL-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-98717835-VANG-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-985818755-SANTENS-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-986118706-WHITSON E-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-985018776-SOMRATY-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-989118090-PALMER-OUTSIDE-02	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-986918774-GUTIERREZ A-OUTSIDE-02	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-988117641-BANUELOS-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-982918293-HEFFINGTON-OUTSIDE-01	9/19/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-981118717-DIAZ-OUTSIDE-01	9/19/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00
Standard		SCH-982418279-TOMAS-OUTSIDE-02	9/19/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$ 1,000.00

Standard		SCH-983018732-BORSDORF-OUTSIDE-02	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,000.00
Standard		SCH-981018543-COLORADO-OUTSIDE-02	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,000.00
Standard		SCH-986318283-BHANGU-OUTSIDE-01	9/25/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,000.00
Standard		SCH-980514180-MORENO-TR CSU STAN	10/3/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,000.00
Standard		SCH-986118702-COVARRUBIAS-OUTSIDE-03	10/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,000.00
Handwritten	N/A	N/A	9/21/2018	Sowaseed Community Ed	7900	696000	5050	Sponsorship	$	1,000.00
Standard		SowaSeed.1	9/11/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	1,000.00
Standard		Stockton.Arts.Celebration.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	1,000.00
Standard		Mexican.AmericanHall.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	1,000.00
Standard		GreatValley.Bookfest.18	10/3/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	1,000.00
Standard		SJDC.Ag.Fundraiser.18	10/3/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	1,000.00
Standard		SCH-986918122-DILLON-RE UCLA-01	10/5/2018	Scholarship Payments	8300	Foundation Operating	7520	Std Awards, Scholarships, Grants	$	1,000.00
Standard		VAULT 10-12-18 PETTY CASH	10/16/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	1,005.81
Standard	SJD00602	1996839	9/11/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	1,006.18
Standard	SJD00866	154969	10/22/2018	SIGNWORLD AMERICA INC	1100	General Unrestricted	5050	Advertising/Promo	$	1,009.62
Standard	SJD00900	FF1235	9/17/2018	D & D SECURITY RESOURCES INC	1100	General Unrestricted	4305	Supply	$	1,015.45
Standard	SJD01078	8083926493	10/15/2018	VWR INTERNATIONAL INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	1,016.64
Standard	SJD01078	8083926493	10/15/2018	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	1,016.64
Standard		987815493_OSANTIAGO_B	10/24/2018	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$	1,017.23
Standard	FOU00098	20180815	9/17/2018	MIRTHAS BALLOON DECORATIONS	8300	Foundation Operating	5050	Advertising/Promo	$	1,019.01
Standard	SJD00288	15165	9/7/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	1,020.00
Standard	SJD00596	OCT2018	10/30/2018	SAGBAZARIAN, STEPANOS STEVE	1200	Contracts & Grants	5055	Contract Services	$	1,020.00
Standard	SJD01041	09182018	9/26/2018	JAGHURI, NAFISA	1200	Contracts & Grants	5055	Contract Services	$	1,024.00
Standard	SJD00423	1844221	9/19/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,025.00
Standard	SJD00485	2393066	9/13/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,025.72
Standard	SJD00544	474646772	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	1,035.42
Standard	SJD00544	474646772	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	1,035.42
Standard	SJD00786	676936	9/12/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	$	1,038.00
Standard	SJD00544	474658946	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	1,038.56
Standard	SJD00544	474658946	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	1,038.56
Standard	SJD00489	03544703	9/19/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,039.26
Standard	SJD00147	182560009504283	9/21/2018	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	$	1,041.73
Standard	SJD00128	13788233	10/19/2018	J W PEPPER & SON INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	1,042.02
Standard	SJD00843	51798194	9/18/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,044.98
Standard	SJD00423	1790627	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,047.20
Standard	SJD00494	66343	9/21/2018	INGENIUM GROUP LLC	1100	General Unrestricted	5055	Contract Services	$	1,048.21
Standard		ADV 18-0351	10/5/2018	Expense Payment	1100	General Unrestricted	5035	Student Field Trips	$	1,050.00
Standard	SJD00434	1000088445-1	10/25/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	1,051.99
Standard	SJD00489	03399706	9/13/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,057.03

Standard	SJD00220	113436	10/22/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,063.59
Standard		32018988514388	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,065.30
Standard		PETTY CASH 9-27-18 VOL 3	10/3/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	1,074.65
Standard	SJD00770	2290278	9/7/2018	JOBELEPHANT.COM	1100	General Unrestricted	5050	Advertising/Promo	$	1,075.00
Standard	SJD00486	10186925715	9/19/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$	1,076.51
Standard	SJD00158	9004907213	10/24/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	1,080.00
Standard	SJD00848	9010107	10/26/2018	LIFE FIRST TRAINING CENTER	1200	Contracts & Grants	5055	Contract Services	$	1,080.00
Standard	SJD00482	16256273	10/8/2018	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	$	1,082.06
Standard		adv 18-0203	9/6/2018	Expense Payment	1100	General Unrestricted	5875	Training	$	1,085.60
Standard	SJD00485	2183025	9/13/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,087.80
Standard	SJD00220	113353	10/17/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,089.98
Standard	SJD00423	2354779	10/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,090.95
Standard	SJD00751	0001362	10/17/2018	MACKEY LLC	1200	Contracts & Grants	5055	Contract Services	$	1,092.50
Standard	SJD00531	15346	9/20/2018	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	4850	New Book Purchases	$	1,096.30
Standard	SJD00235	3807	9/7/2018	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	$	1,100.00
Standard	SJD00235	3960-	10/11/2018	i3 GROUP SERVICES LLC	1100	General Unrestricted	5055	Contract Services	$	1,100.00
Standard		TRAVEL 18-0226	10/22/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	1,100.62
Standard	SJD00874	110889	9/25/2018	PRESENTATION FOLDER INC	1200	Contracts & Grants	5060	Printing and Duplicating Svcs	$	1,103.35
Standard		VAULT PETTY AUG 30 2018	9/24/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	1,106.05
Standard	SJD00646	000012095914	10/29/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	1,110.82
Standard	SJD01109	INV65015S2Q4D6	10/12/2018	NATIONAL ASSOCIATION FOR CAMPUS	7100	Associated Students	4305	Supply	$	1,111.00
Standard	FOU00047	184741416	9/26/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	1,112.41
Standard	SJD00829	221455	10/30/2018	KEENAN & ASSOCIATES	6100	Self Insurance	5165	Claims Administration	$	1,113.28
Standard	SJD00645	000011816088	9/5/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	1,113.86
Standard	SJD00646	000011957171	10/2/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	1,113.86
Standard	SJD01192	43598954997	10/19/2018	AMAZON.COM LLC	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	1,118.30
Standard	SJD01075	104	10/29/2018	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$	1,120.00
Standard		SCH-989317726-RAMIREZ-TR-CSU CHICO	9/6/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,125.00
Standard		PETTY CASH 9-12-18	9/28/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	1,125.51
Standard	SJD00901	81350	9/27/2018	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$	1,148.00
Standard	SJD00843	51897039	10/11/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,159.38
Standard	SJD00843	51479609	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,159.40
Standard	SJD00274	305970	10/12/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	1,171.00
Standard	SJD00485	2323131	9/19/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,173.77
Standard	SJD00726	07072018	9/4/2018	ACOBA, VALERIE LEE	1200	Contracts & Grants	5055	Contract Services	$	1,175.00
Standard	SJD00646	000011988559	10/8/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	1,175.46
Standard	SJD00646	000011850172	9/7/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	1,178.68
Standard	SJD00500	77789561	10/15/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$	1,178.90
Standard	SJD00100	3102400164	9/18/2018	PITNEY BOWES INC	1100	General Unrestricted	5065	Postage	$	1,180.35
Standard	SJD00158	9004921038	9/10/2018	KONICA MINOLTA BUSINESS SOLUTIONS	1100	General Unrestricted	5640	Repair and Maintenance Services	$	1,188.00
Standard	SJD00544	474651981	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	1,189.81
Standard	SJD00544	474651981	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	1,189.81

Standard	SJD00420	66634849	9/13/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	1,190.63
Standard	SJD00937	8329	9/20/2018	SONRISE ELECTRIC INC.	1100	General Unrestricted	5640	Repair and Maintenance Services	$	1,200.00
Standard	SJD00974	9202018A	9/18/2018	SWARTZ, GRAAL	7100	Associated Students	5055	Contract Services	$	1,200.00
Standard		SCH-986118667-PEREZ-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,200.00
Standard		SCH-987118374-RODRIGUEZ B-987118374-02	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,200.00
Standard		32018989014088	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,203.00
Standard		32018983914123	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,203.00
Standard		32018980414710	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,203.00
Standard		32018983414825	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,203.00
Standard		32018981215419	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,203.00
Standard		32018982114891	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,203.00
Standard	SJD00220	112950101096201	9/19/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,204.09
Standard		32018984015143	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,207.50
Standard		32018981015155	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,207.50
Standard		32018985012789	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,207.50
Standard		32018988712830	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,207.50
Standard	SJD00942	15320536	9/27/2018	HERITAGE-CRYSTAL CLEAN, LLC	1100	General Unrestricted	5055	Contract Services	$	1,207.72
Standard	SJD01099	876429	10/10/2018	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	4320	Instructional Supply	$	1,211.28
Standard	SJD00843	51550699	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,220.40
Standard	SJD00843	51702637	9/6/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,220.40
Standard	SJD00843	51847360	9/25/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,220.40
Standard	SJD00843	51944091	10/11/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,220.40
Standard	SJD01098	28570	10/16/2018	SILVERADO STAGES	1200	Contracts & Grants	5620	Equipment Rental	$	1,226.99
Standard	SJD00544	474649758	9/12/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	1,237.73
Standard	SJD00418	104702902001	9/13/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	1,239.45
Standard	SJD00536	22k273800	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	1,245.97
Standard	SJD00869	1608319	9/20/2018	PUBLIC AGENCY LAW GROUP	4100	Capital Projects	5055	Contract Services	$	1,251.20
Standard	SJD00150	33976136706AUG2018	9/7/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	1,251.91
Standard	SJD00345	99124853	9/13/2018	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$	1,259.00
Standard		VAULT PETTY CASH 8-31-18	9/10/2018	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	305.	Supply	$	1,259.84
Standard	SJD00049	000112923-000056198	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	1,273.52
Standard	SJD00862	25880	9/17/2018	CALIFORNIA TEES	1100	General Unrestricted	4305	Supply	$	1,277.48
Standard	SJD01076	1462	10/10/2018	PACIFIC SIERRA BOARD OF OFFICIALS	1100	General Unrestricted	5055	Contract Services	$	1,280.00
Standard	SJD00843	51336390	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,281.44
Standard	SJD00843	51406516	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,281.44
Standard	SJD00843	51455107	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,281.44
Standard	SJD00843	51552938	9/4/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,281.44
Standard	SJD00394	M18157.1	9/21/2018	HAZARD MANAGMENT SERVICE INC	4200	Measure L Bond	6220	Building Improvements	$	1,290.00
Standard	SJD00220	113109	9/19/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,290.39
Standard	FOU00048	184767840	10/15/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	1,293.73
Standard	SJD00731	NXG9214	9/14/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	1,298.49
Standard	SJD00345	99149864	9/13/2018	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	4850	New Book Purchases	$	1,302.80

Standard	SJD00220	113193	10/12/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,305.57
Standard	SJD00610	2743052	10/16/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	1,307.50
Standard	SJD00161	1995427	9/20/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$	1,309.18
Standard	SJD00512	VQ201810600	10/18/2018	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	1100	General Unrestricted	5280	Permits, License & Fees	$	1,315.00
Standard		25940541REPL	9/25/2018	Expense Payment	9800	District Clearing	9513	Manual Accounts Payable	$	1,324.15
Standard	SJD00485	2533036	9/19/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,334.36
Standard	SJD00434	1000087322-1	9/20/2018	EBSCO INDUSTRIES INCORPORATED	1100	General Unrestricted	6350	Library Books	$	1,337.68
Standard	SJD00843	51723812	9/14/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,342.48
Standard	SJD00610	2813037	10/17/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	1,343.95
Standard	SJD00327	836215431X09192018	9/20/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	1,351.71
Standard	SJD00049	000112923-000056198 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	1,353.37
Standard	SJD01351	43140	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	1,353.60
Standard	SJD00489	02130105	9/19/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,354.73
Standard	SJD00543	425735N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	1,356.25
Standard	SJD00534	94374331	9/13/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	1,366.25
Standard	SJD00536	22k280508	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	1,367.95
Standard	SJD00420	6441079X	9/13/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	1,372.50
Standard	SJD00420	6460411X	9/13/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	1,372.50
Standard	SJD00331	4085	9/17/2018	AMERICAN EAGLE ENTERPRISES	1100	General Unrestricted	5640	Repair and Maintenance Services	$	1,380.00
Standard	SJD01017	4263	10/8/2018	CHARTER AMERICA	1100	General Unrestricted	5035	Student Field Trips	$	1,380.00
Standard	SJD01235	8971010	10/23/2018	THE HOME DEPOT	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	1,390.63
Standard	SJD00956	4607	9/17/2018	SCANNX INC	1100	General Unrestricted	5055	Contract Services	$	1,400.00
Standard	SJD00958	4612	9/17/2018	SCANNX INC	1100	General Unrestricted	5055	Contract Services	$	1,400.00
Standard	SJD01075	102	10/15/2018	3DMASTERS	4200	Measure L Bond	6220	Building Improvements	$	1,400.00
Standard	SJD00220	113354	10/17/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,401.36
Standard	SJD01203	2278990	10/25/2018	FLINN SCIENTIFIC	1200	Contracts & Grants	4320	Instructional Supply	$	1,402.83
Standard	SJD00423	1790933	10/10/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,405.00
Standard	SJD00569	34333124	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	1,405.48
Standard	SJD00482	16343321	10/8/2018	MARLIN BUSINESS BANK	1100	General Unrestricted	5055	Contract Services	$	1,406.68
Standard	FOU00048	184746135	10/1/2018	SYSCO CENTRAL CA	8300	Foundation Operating	4820	Food Purchases	$	1,409.00
Standard	SJD00851	32662	9/7/2018	LPAS INC	4100	Capital Projects	6220	Building Improvements	$	1,410.00
Standard	SJD00423	2044341	10/10/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,439.50
Standard	SJD00231	26448	9/21/2018	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	6220	Building Improvements	$	1,440.00
Standard	SJD00597	26458	9/21/2018	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	6220	Building Improvements	$	1,450.00
Standard	SJD00930	15188	9/14/2018	1 ACCURATE LIVESCAN	1100	General Unrestricted	5055	Contract Services	$	1,457.00
Standard	SJD00989	08292018	9/20/2018	GARY Y. YEE	1100	General Unrestricted	5055	Contract Services	$	1,472.50
Standard	SJD00510	430521	10/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5280	Permits, License & Fees	$	1,482.00
Standard	SJD00428	INV238986	10/31/2018	EL DORADO TRADING GROUP INC	5100	Bookstore	4840	Merchandise Purchases	$	1,484.03
Standard		TRAVEL 18-0350	10/22/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	1,489.47
Standard	SJD00870	04445181	9/7/2018	OUTFRONT MEDIA INC	1100	General Unrestricted	5050	Advertising/Promo	$	1,500.00
Standard		travel 18-0269	9/19/2018	Expense Payment	1100	General Unrestricted	5820	Conf Meeting Workshop Exp	$	1,500.00
Standard	SJD00681	615	10/3/2018	KELLEY, TODD	1200	Contracts & Grants	6220	Building Improvements	$	1,500.00
Standard	SJD00659	201791067	10/3/2018	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	$	1,500.00

Standard	SJD01250	2079	10/26/2018	APEX EDUCATION LLC	5100	Bookstore	5050	Advertising/Promo	$	1,500.00
Standard		SCH-981018543-COLORADO-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	1,500.00
Standard		Emergency.Food.Bank.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	1,500.00
Standard	SJD00510	89030-110793	10/1/2018	CITY OF STOCKTON	1100	General Unrestricted	5280	Permits, License & Fees	$	1,501.36
Standard	SJD00843	52048510	10/25/2018	OFFICETEAM	1100	General Unrestricted	5055	Contract Services	$	1,505.20
Standard		32018987113992	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard		32018989414038	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard		32018983212669	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard		32018989712786	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard		32018988512842	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard		32018982712907	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard		32018983113612	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,510.20
Standard	SJD00489	15751161	10/2/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,515.23
Standard	SJD00544	474656970	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	1,527.03
Standard	SJD00544	474656970	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	1,527.03
Standard	SJD00851	32774	9/13/2018	LPAS INC	4100	Capital Projects	6220	Building Improvements	$	1,535.00
Standard	SJD00962	-IN00718827	10/22/2018	CPP INCORPORATED	1100	General Unrestricted	4305	Supply	$	1,535.12
Standard	SJD00485	2253132	9/13/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,535.98
Standard	SJD00844	08312018	9/4/2018	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	$	1,536.00
Standard	SJD00844	09282018	10/5/2018	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	$	1,536.00
Standard	SJD00485	2603057	9/26/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,541.28
Standard	SJD00485	2473615	9/19/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	1,548.63
Standard	SJD00534	64945705	9/20/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	1,575.00
Standard	SJD01212	58325018	10/25/2018	HENRY SCHEIN INCORPORATED	1100	General Unrestricted	4305	Supply	$	1,575.38
Standard	SJD00220	113435	10/22/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,578.49
Standard	SJD00449	21173938	9/13/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	1,584.00
Standard	SJD00449	21277627	10/5/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	1,584.00
Standard	SJD00606	68487	9/7/2018	LIONAKIS	4200	Measure L Bond	6220	Building Improvements	$	1,600.00
Standard	SJD00418	1052087070001	9/26/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	1,600.00
Standard		BCI.18	10/16/2018	Expense Payment	7900	Other Trust	5015	Memberships & Dues	$	1,600.00
Standard		09-30-18	10/15/2018	Expense Payment	1100	General Unrestricted	5040	Applicant Travel	$	1,602.37
Standard	SJD00379	686655	9/13/2018	TED PELLA INCORPORATED	5100	Bookstore	4840	Merchandise Purchases	$	1,610.84
Standard	SJD00036	15	9/20/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	$	1,614.82
Standard	SJD01301	ORD-495865-G2K5P7	10/29/2018	CHIEF ARCHITECT INC	1100	General Unrestricted	5568	Software Services and Licenses	$	1,620.00
Standard	SJD00423	1843384	9/19/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,620.00
Standard	SJD00489	02475103	10/17/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,631.69
Standard	SJD00788	091318DC	9/17/2018	JOLAINE COLLINS	1100	General Unrestricted	5055	Contract Services	$	1,639.10
Standard	SJD00544	474659964	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	1,643.34
Standard	SJD00544	474659964	9/19/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	1,643.34
Standard	SJD00076	1509490	9/10/2018	MID VALLEY AGRICULTURAL SERVICES INC	3400	Farm	5923	Crop Costs	$	1,644.36
Standard		MSutton01	9/4/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	1,646.96
Standard	SJD01042	612	10/3/2018	KELLEY, TODD	3900	Redevelopment	6220	Building Improvements	$	1,650.00

Standard	SJD00147	182830009633499	10/15/2018	CALPINE ENERGY SOLUTIONS LLC	1100	General Unrestricted	5330	Natural Gas	$	1,655.59
Standard	SJD00514	N129067	9/28/2018	SAN JOAQUIN VALLEY APCD	1100	General Unrestricted	5280	Permits, License & Fees	$	1,656.90
Standard	SJD00844	10302018	10/29/2018	QUARLES, JASON	1200	Contracts & Grants	5055	Contract Services	$	1,664.00
Standard	SJD00150	30066923357	9/10/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	1,669.66
Standard	SJD00423	880979	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,673.65
Standard	SJD00220	113110	9/19/2018	STOCKTON PETROLEUM CO INC	1100	General Unrestricted	4510	Vehicle Gas & Oil	$	1,675.53
Standard	SJD01069	165340	10/1/2018	ASSOCIATED EQUIPMENT DISTRIBUTORS	1200	Contracts & Grants	5875	Training	$	1,680.00
Standard	SJD00649	J012023	10/25/2018	BOCKMON & WOODY ELECTRIC CO INC	3900	Redevelopment	5055	Contract Services	$	1,685.87
Standard	SJD00423	1748990	9/19/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,686.00
Standard	SJD00423	2254256	10/10/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,686.00
Standard	SJD00489	03298655	9/20/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,695.47
Standard	SJD00418	104854829001	9/13/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	1,700.00
Standard	SJD00418	105364156001	10/3/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	1,700.00
Standard	SJD00810	83588	9/10/2018	FORMAX A DIVISION OF BESCORP INC	1100	General Unrestricted	5568	Software Services and Licenses	$	1,708.00
Standard	SJD01351	43618	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	1,710.49
Standard	SJD00420	64642321	9/12/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	1,721.67
Standard	SJD00489	02584453	10/2/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,742.83
Standard	SJD01039	2016813	10/3/2018	STOCKTON ENVIRONMENTAL	4100	Capital Projects	6220	Building Improvements	$	1,750.00
Standard	SJD00423	1723426	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,764.00
Standard	SJD00499	305059	9/13/2018	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	1,770.00
Standard	SJD00960	9573	9/17/2018	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	$	1,784.00
Standard	SJD00005	37154751A	9/5/2018	NUTRIEN AG SOLUTIONS, INC.	3400	Farm	5923	Crop Costs	$	1,793.23
Standard	SJD00617	140250	9/20/2018	WEST COAST ARBORISTS INC	1100	General Unrestricted	5055	Contract Services	$	1,800.00
Standard	SJD00617	140251	9/20/2018	WEST COAST ARBORISTS INC	1100	General Unrestricted	5055	Contract Services	$	1,800.00
Standard	SJD00418	104975708001	9/19/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	1,800.00
Standard	SJD00418	105417423001	10/2/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	1,800.00
Standard	FOU00081	16781	10/5/2018	DIVE CINCINNATI INC	8300	Foundation Operating	4305	Supply	$	1,800.00
Standard		32018985415381	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,809.00
Standard		32018985913110	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,809.00
Standard		32018980413464	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	1,809.00
Standard	SJD00832	21110C8236	10/23/2018	DAMERON HOSPITAL ASSN	1100	General Unrestricted	5055	Contract Services	$	1,820.00
Standard	SJD01145	-PMX9950	10/12/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	4305	Supply	$	1,826.11
Standard	SJD00420	67463568	9/26/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	1,830.00
Standard	SJD00456	627853492	9/11/2018	FEDEX	5100	Bookstore	5220	Freight In	$	1,832.07
Standard	SJD00489	03186153	9/26/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,834.92
Standard	SJD01186	9081335021	10/22/2018	AIRGAS USA LLC	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$	1,854.09
Standard	SJD00433	5180313	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	1,856.87
Standard	SJD00896	PDP0498	9/21/2018	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	6220	Building Improvements	$	1,862.86
Standard	SJD00150	33976136706SEP2018	10/8/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	1,867.81
Standard	SJD00423	1304146	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	1,872.00
Standard	SJD00672	Sept 1	9/5/2018	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	$	1,875.22
Standard	SJD00921	1700900	9/17/2018	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$	1,891.80
Standard	SJD00543	432291N	9/12/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	1,891.95

Standard	SJD00823	13832	10/25/2018	DURST CONTRACT INTERIORS	1200	Contracts & Grants	4305	Supply	$	1,894.56
Standard	SJD01351	43796	10/29/2018	STANISLAUS FOUNDATION FOR	1100	General Unrestricted	3470	Retiree Health Benefit	$	1,904.91
Standard	SJD00730	02292296-	9/14/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	1,910.27
Standard	SJD00449	21204205	9/20/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	1,930.50
Standard	SJD01023	871006	10/18/2018	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	4320	Instructional Supply	$	1,933.20
Standard		REG 18-0249	9/14/2018	SUN RIDGE SYSTEMS INC	1100	General Unrestricted	5875	Training	$	1,940.00
Standard	SJD00449	21140426	9/7/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	1,942.88
Standard	SJD01244	Oct 2018	10/18/2018	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	5630	Facility Rental	$	1,944.03
Standard	SJD00489	01351858	10/30/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	1,945.43
Standard	SJD00389	251288	9/7/2018	INVENTIVE RESOURCES INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	1,955.85
Standard	SJD01143	SI370731	10/8/2018	S & R SPORT	1100	General Unrestricted	4305	Supply	$	1,958.79
Standard	SJD00503	187187	9/12/2018	DEERPOINT GROUP INCORPORATED	3400	Farm	5923	Crop Costs	$	1,965.38
Standard	SJD00544	474662270	9/20/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	1,972.50
Standard	SJD00449	21239244	9/27/2018	EXPRESS SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	1,980.00
Standard	SJD00217	5149640	9/7/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	$	1,991.04
Standard	SJD00217	51754772	9/25/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	$	1,991.04
Standard	FOU00018	IVC723952	10/5/2018	ALBERT USTER IMPORTS INC	8300	Foundation Operating	4820	Food Purchases	$	1,995.29
Standard		CCLC.Policy.18	10/29/2018	Expense Payment	1100	General Unrestricted	5015	Memberships & Dues	$	2,000.00
Handwritten	N/A	N/A	10/12/2018	National Council Behavioral Health	1200	660000	5025	Conference Reg	$	2,000.00
Standard		REG 18-0312	9/27/2018	Expense Payment	1200	Contracts & Grants	5025	Faculty Travel	$	2,000.00
Standard	SJD00951	083118	9/17/2018	MERCED COLLEGE FOUNDATION CEO CLUB	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	2,000.00
Standard		SCH-986618703-JOHNSON-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,000.00
Standard	FOU00117	001	10/23/2018	ESPINOZA, ISABEL GONZALEZ	8300	Foundation Operating	4820	Food Purchases	$	2,000.00
Standard	SJD01102	0114532-IN	10/15/2018	BIOPAC SYSTEMS INCORPORATED	1100	General Unrestricted	4320	Instructional Supply	$	2,020.13
Standard	SJD01102	0114532-IN	10/15/2018	BIOPAC SYSTEMS INCORPORATED	1200	Contracts & Grants	4320	Instructional Supply	$	2,020.13
Standard	SJD00681	611	9/7/2018	KELLEY, TODD	1200	Contracts & Grants	6220	Building Improvements	$	2,025.00
Standard	SJD00818	995046	9/20/2018	COMSTOCK PUBLISHING INC	1100	General Unrestricted	5050	Advertising/Promo	$	2,032.50
Standard	SJD00816	995028	9/20/2018	COMSTOCK PUBLISHING INC	7900	Other Trust	8981	Interfund Transfer In	$	2,032.50
Standard	SJD00711	22986195	9/20/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	2,037.00
Standard	SJD00711	23151073	10/5/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	2,037.00
Standard	SJD00136	123	10/2/2018	ECKERT, JENNIFER RUTH	4100	Capital Projects	5055	Contract Services	$	2,047.50
Standard	SJD00563	13817	10/12/2018	DURST CONTRACT INTERIORS	1100	General Unrestricted	6471	New Equip Low Cost $200-$999	$	2,052.67
Standard	SJD00613	INV215929	9/19/2018	ENCOMPASS	1100	General Unrestricted	4305	Supply	$	2,060.10
Standard	SJD00593	8648	9/20/2018	PROFESSIONAL CARTS INC	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$	2,075.39
Standard	SJD00313	27261	9/14/2018	BEFORE THE MOVIE INC	1100	General Unrestricted	5050	Advertising/Promo	$	2,079.00
Standard		022718	9/25/2018	Expense Payment	1100	General Unrestricted	4320	Instructional Supply	$	2,082.10
Standard	SJD00959	9571	9/17/2018	CCLC/CCCAA	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	$	2,089.00
Standard	SJD00423	1047548	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,097.45
Standard	SJD00132	17846	9/7/2018	CARPETLAND	1200	Contracts & Grants	5055	Contract Services	$	2,100.00
Standard	SJD00548	201791068	10/3/2018	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	$	2,100.00
Standard	SJD00646	000012103963	10/31/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	2,101.43
Standard	SJD00423	1691500	10/10/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,102.85

Standard	SJD00544	474643704	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	2,103.12
Standard	SJD00544	474643704	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	2,103.12
Standard	SJD00423	881024	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,104.00
Standard	SJD00420	63976277	10/2/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	2,105.55
Standard	SJD01160	31	10/10/2018	CAPITOL TRAFFIC SERVICES INC	1300	Parking Restricted	4305	Supply	$	2,113.73
Standard	SJD01162	10797161	10/24/2018	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	5020	All Staff Travel	$	2,124.50
Standard	SJD00646	000011821543	9/21/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	2,125.14
Standard	SJD00655	101063742	9/7/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	2,128.43
Standard	SJD00301	38642180915M	9/21/2018	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	$	2,143.41
Standard	SJD00646	000011962206	10/4/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	2,145.45
Standard	SJD00161	1992955A	9/19/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$	2,152.66
Standard	SJD00274	305636	9/7/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	2,159.00
Standard	SJD00953	JUL2018	10/5/2018	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	$	2,162.50
Standard	SJD00935	12395	9/19/2018	VIZICAST MULTIMEDIA INCORPORATED	1100	General Unrestricted	4310	Software	$	2,165.00
Standard	SJD01238	2022119	10/25/2018	HARDY DIAGNOSTICS	1100	General Unrestricted	4320	Instructional Supply	$	2,197.68
Standard	SJD01238	2022119	10/25/2018	HARDY DIAGNOSTICS	1200	Contracts & Grants	4320	Instructional Supply	$	2,197.68
Standard	SJD00083	305684	9/17/2018	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	$	2,200.00
Standard	SJD00489	15770502	10/30/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	2,211.05
Standard	SJD00711	22987051	9/21/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	2,240.00
Standard	SJD00711	23151852	10/5/2018	CLARK PEST CONTROL	1100	General Unrestricted	5055	Contract Services	$	2,240.00
Standard	SJD01286	43928179	10/26/2018	ORACLE AMERICA INC	1100	General Unrestricted	5568	Software Services and Licenses	$	2,262.17
Standard	SJD00415	11889495	9/26/2018	KENDALL HUNT PUBLISHING	5100	Bookstore	4850	New Book Purchases	$	2,284.80
Standard	SJD00136	118	9/6/2018	ECKERT, JENNIFER RUTH	1100	General Unrestricted	5045	Consultant Services	$	2,295.00
Standard	SJD00871	8104835999	9/4/2018	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,296.03
Standard	SJD00871	8104858593	9/4/2018	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,296.03
Standard	SJD00871	8104879886	9/4/2018	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,296.03
Standard	SJD00871	8104902339	10/12/2018	SCHINDLER ELEVATOR CORPORATION	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,296.03
Standard	SJD01334	INV0565251	10/25/2018	ASSESSMENT TECHNOLOGIES INSTITUTE	1200	Contracts & Grants	5055	Contract Services	$	2,300.00
Standard	SJD00136	119	9/17/2018	ECKERT, JENNIFER RUTH	1100	General Unrestricted	5045	Consultant Services	$	2,340.00
Standard	SJD00136	119	9/17/2018	ECKERT, JENNIFER RUTH	4100	Capital Projects	5055	Contract Services	$	2,340.00
Standard	SJD00536	22K281378	9/17/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	2,340.67
Standard	SJD00500	77607481	9/20/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$	2,344.18
Standard	SJD00486	10186968556	9/25/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$	2,344.66
Standard	SJD00534	64800073	9/13/2018	CENGAGE LEARNING	5100	Bookstore	4850	New Book Purchases	$	2,349.65
Standard	SJD00486	10186285412	9/25/2018	STARBUCKS COFFEE COMPANY	5200	Cafeteria	4820	Food Purchases	$	2,356.96
Standard	SJD00908	2663441	9/24/2018	FISHER SCIENTIFIC COMPANY LLC	1100	General Unrestricted	4320	Instructional Supply	$	2,371.00
Standard	SJD00908	2663441	9/24/2018	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	4320	Instructional Supply	$	2,371.00
Standard	SJD00489	15457802	10/30/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	2,373.97
Standard	SJD00797	1448	9/6/2018	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$	2,386.50
Standard	SJD00501	1077421202A	10/16/2018	RICOH USA INC	1100	General Unrestricted	5568	Software Services and Licenses	$	2,387.10
Standard		32018988614942	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	2,415.00
Standard		32018986815207	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	2,415.00
Standard		32018985212811	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	2,415.00

Standard	SJD00591	AUG2018	9/5/2018	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	$	2,415.00
Standard		Post19	10/11/2018	Expense Payment	1100	General Unrestricted	5999	Abate - Service	$	2,417.00
Standard		Post19	10/11/2018	Expense Payment	1100	General Unrestricted	4399	Abate - Supplies	$	2,417.00
Standard		Post19	10/11/2018	Expense Payment	1100	General Unrestricted	8874	Enrollment Fees	$	2,417.00
Standard	SJD00682	TB13339	10/10/2018	TERRACON CONSULTANTS INC	1200	Contracts & Grants	6220	Building Improvements	$	2,420.00
Standard	SJD01046	9167	10/3/2018	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	6220	Building Improvements	$	2,420.00
Standard	SJD01046	9186	10/3/2018	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	6220	Building Improvements	$	2,420.00
Standard	SJD00136	120	10/2/2018	ECKERT, JENNIFER RUTH	4100	Capital Projects	5055	Contract Services	$	2,430.00
Standard	SJD00416	9305818	9/13/2018	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,430.00
Standard	SJD00471	Q1008324	9/25/2018	LINCOLN AQUATICS	1100	General Unrestricted	4305	Supply	$	2,433.10
Standard	SJD00882	INV0983	9/5/2018	STARTUP GRIND, INC.	1200	Contracts & Grants	5055	Contract Services	$	2,450.00
Standard	SJD00485	2673058	10/2/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	2,462.62
Standard	SJD01104	00010000041062	10/3/2018	ATHLETICS UNLIMITED	1100	General Unrestricted	4305	Supply	$	2,474.95
Standard	SJD00420	69547882	10/17/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	2,484.22
Standard	SJD00577	136357	9/20/2018	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	5640	Repair and Maintenance Services	$	2,485.74
Standard	SJD00217	51486935	9/7/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	$	2,488.80
Standard	SJD00217	51682763	9/7/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	$	2,488.80
Standard	SJD00217	51804072	9/25/2018	ROBERT HALF INTERNATIONAL	1100	General Unrestricted	5055	Contract Services	$	2,488.80
Standard	SJD00543	435876N	9/13/2018	NEBRASKA BOOK COMPANY INC	5100	Bookstore	4860	Used Book Purchases	$	2,488.88
Standard		SCH-980018722-KHAN-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,500.00
Standard		SCH-982418279-TOMAS-O-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,500.00
Standard		SCH-985818709-MENGUITO-OUTSIDE-01	9/17/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,500.00
Standard		SCH-988618102-TRESCH-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,500.00
Standard		SCH-988817127-HARLEE GIBSON-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,500.00
Standard		SCH-980518338-HIATT-OUTSIDE-02	10/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	2,500.00
Standard	SJD00161	1983538	9/14/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$	2,516.55
Standard	SJD00564	SIN010610	10/10/2018	JH TECHNOLOGIES INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,525.00
Standard	FOU00091	10102018	10/10/2018	BRADLEY, JOSH	8300	Foundation Operating	4305	Supply	$	2,527.72
Standard	SJD01046	9248	10/19/2018	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	6220	Building Improvements	$	2,530.00
Standard	SJD00646	0000119436119	9/27/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	2,548.66
Standard	SJD00646	000011802553	9/21/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	2,555.62
Standard	SJD00423	2427110	10/30/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,597.55
Standard	SJD00489	02366952	10/17/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	2,609.77
Standard	SJD00786	716596	10/17/2018	WW NORTON & COMPANY INC	5100	Bookstore	4850	New Book Purchases	$	2,610.00
Standard	SJD00489	01756111	10/2/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	2,611.52
Standard	SJD00161	2011575	10/15/2018	SPICERS PAPER INC	1100	General Unrestricted	4305	Supply	$	2,618.36
Standard	SJD00591	SEP2018	10/22/2018	TODD, TERRI	1100	General Unrestricted	5045	Consultant Services	$	2,625.00
Standard	SJD00136	122	9/24/2018	ECKERT, JENNIFER RUTH	4100	Capital Projects	5055	Contract Services	$	2,632.50
Standard	SJD00423	764921	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,643.00
Standard	SJD00049	000454113-000297412 S	10/2/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	2,643.22

Standard		Post 19	10/11/2018	Expense Payment	1100	General Unrestricted	5999	Abate - Service	$	2,656.00
Standard		Post 19	10/11/2018	Expense Payment	1100	General Unrestricted	8874	Enrollment Fees	$	2,656.00
Standard	SJD00971	51161100	9/27/2018	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Unrestricted	5050	Advertising/Promo	$	2,658.42
Standard	SJD00475	J011771	9/7/2018	BOCKMON & WOODY ELECTRIC CO INC	4200	Measure L Bond	6220	Building Improvements	$	2,659.45
Standard	SJD00290	63850	10/15/2018	MELLO TRUCK REPAIR CO INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,665.51
Standard	FOU00109	10092018	10/9/2018	HOENIG, ARIEL	8300	Foundation Operating	5055	Contract Services	$	2,674.60
Standard	SJD00544	474645252	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4850	New Book Purchases	$	2,678.43
Standard	SJD00544	474645252	9/13/2018	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	4860	Used Book Purchases	$	2,678.43
Standard	SJD00537	153207	9/28/2018	SIGNWORLD AMERICA INC	1100	General Unrestricted	5050	Advertising/Promo	$	2,690.75
Standard	SJD00214	5054662154	10/15/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	2,695.01
Standard		ABedoy01	9/17/2018	Expense Payment	1200	Contracts & Grants	8872	Community Service Fees	$	2,700.00
Standard	SJD00674	5054618244	10/8/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$	2,701.82
Standard	SJD01043	903209838	10/26/2018	BSN SPORTS LLC	1200	Contracts & Grants	6423	New Equip Instruct Capital > $5,000	$	2,714.20
Standard	SJD00499	329128	10/11/2018	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	2,720.00
Standard	SJD00418	104386998001	9/12/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	2,720.00
Standard	SJD00222	720-2197475	10/12/2018	CROWE LLP	1100	General Unrestricted	5130	Audit Expense	$	2,750.00
Standard	SJD01066	2018-485	10/12/2018	DURST CONTRACT INTERIORS	1100	General Unrestricted	6472	New Equip NonCapital $1,000-$4,999	$	2,829.64
Standard	SJD00516	IN0311988	10/15/2018	ENVIRONMENTAL HEALTH DEPT	1100	General Unrestricted	5280	Permits, License & Fees	$	2,843.00
Standard	SJD00653	101229063	10/22/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$	2,846.37
Standard	SJD00797	1449	9/6/2018	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$	2,847.50
Standard	SJD00423	1901706	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,856.00
Standard	SJD00420	64818772	9/12/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	2,856.04
Standard	SJD00644	S123698	9/19/2018	AMERICAN SCISSOR LIFT	1100	General Unrestricted	5640	Repair and Maintenance Services	$	2,874.39
Standard	SJD00500	77667449	9/20/2018	SAFETY-KLEEN CORPORATION	1100	General Unrestricted	5055	Contract Services	$	2,892.76
Standard	SJD00423	695799	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	2,899.00
Standard	SJD00970	41819	9/19/2018	FAT CITY BREW & BBQ	7100	Associated Students	5055	Contract Services	$	2,940.00
Standard	SJD01248	9939116480	10/26/2018	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	2,942.89
Standard	SJD00943	0901152018	10/8/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	2,944.27
Standard	SJD00467	2933442180915M	9/21/2018	BAY ALARM COMPANY	1100	General Unrestricted	5566	Security & Fire Systems	$	2,946.27
Standard	SJD00231	26519	10/19/2018	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	6220	Building Improvements	$	2,960.00
Standard	SJD00828	639	9/4/2018	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	$	2,976.00
Standard	SJD00828	640	10/4/2018	TWO SCHILLINGS INC	1100	General Unrestricted	5568	Software Services and Licenses	$	2,976.00
Standard	SJD00232	U18802	9/27/2018	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	5055	Contract Services	$	2,985.00
Standard	SJD00232	U18802	9/27/2018	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	5620	Equipment Rental	$	2,985.00
Standard	SJD00232	U19044	10/1/2018	GLOBAL PARCEL SERVICE LLC	1100	General Unrestricted	5620	Equipment Rental	$	2,985.00
Standard	SJD01181	1454938	10/11/2018	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5045	Consultant Services	$	3,000.00
Standard	SJD01322	09102018	10/29/2018	REGENTS OF THE UNIV OF CAL RIVERSIDE	1100	General Unrestricted	5055	Contract Services	$	3,000.00
Standard	SJD00617	140249	9/20/2018	WEST COAST ARBORISTS INC	1100	General Unrestricted	5055	Contract Services	$	3,000.00
Standard	SJD01156	SPA4000707	10/10/2018	CSUB SPONSORED PROGRAMS	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	3,000.00
Standard	SJD00885	MARIPOSA CARES	9/5/2018	VALLEY SIERRA SBDC	1200	Contracts & Grants	5055	Contract Services	$	3,000.00
Standard		SCH-983718725-VANBEMMEL-OUTSIDE-01	9/5/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	3,000.00
Standard		SCH-980418418-GARCIA-OUTSIDE-02	9/26/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	3,000.00

Standard		32018985413302	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	3,020.40
Standard	SJD01076	1466	10/10/2018	PACIFIC SIERRA BOARD OF OFFICIALS	1100	General Unrestricted	5055	Contract Services	$	3,035.00
Standard	SJD00489	04533051	9/13/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	3,121.68
Standard	SJD00869	1608258	9/20/2018	PUBLIC AGENCY LAW GROUP	4100	Capital Projects	5055	Contract Services	$	3,133.14
Standard	SJD01178	SUBSCRIPTION	10/10/2018	School Services of California, Inc	1100	General Unrestricted	4345	Subscriptions	$	3,135.00
Standard	SJD00423	1484539	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	3,183.30
Standard	SJD00829	218179	9/7/2018	KEENAN & ASSOCIATES	6100	Self Insurance	5165	Claims Administration	$	3,192.16
Standard	SJD00606	69150	10/3/2018	LIONAKIS	4200	Measure L Bond	6220	Building Improvements	$	3,200.00
Standard	SJD01036	293431	10/8/2018	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	$	3,203.48
Standard	SJD01036	294669	10/8/2018	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	$	3,245.61
Standard	SJD00953	AUG2018	10/5/2018	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	$	3,263.75
Standard	SJD00485	2473616	9/19/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	3,321.34
Standard	SJD00943	0916302018	10/8/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	3,357.73
Standard	SJD00542	52357	9/13/2018	AGAINST THE CLOCK INC	5100	Bookstore	4850	New Book Purchases	$	3,359.44
Standard	SJD01242	960854	10/19/2018	MURPHY AUSTIN ADAMS SCHOENFELD LLP	1100	General Unrestricted	5055	Contract Services	$	3,360.00
Standard	SJD00485	2393170	9/13/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	3,369.98
Standard	SJD00049	000454113-000297412 Aug	9/5/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	3,389.78
Standard	SJD00943	0816312018	10/8/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	3,400.43
Standard	SJD00955	2016817	10/11/2018	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	$	3,415.00
Standard	SJD01264	18711	10/22/2018	THE LOGIC GROUP	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	3,420.00
Standard	SJD00489	03781403	9/19/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	3,437.55
Standard	SJD00569	34107047	10/12/2018	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	5055	Contract Services	$	3,459.37
Standard	SJD01336	64316480	10/25/2018	GALE/CENGAGE LEARNING	1100	General Unrestricted	5529	Electronic Databases/Subscriptions	$	3,474.15
Standard	SJD00489	04533052	9/13/2018	PEPSI COLA	5100	Bookstore	4820	Food Purchases	$	3,502.44
Handwritten	N/A	N/A	10/29/2018	CalSTRS	1100	679000	3112	Excess Sick leave	$	3,531.01
Standard	SJD00423	777153	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	3,546.55
Standard	SJD00461	Sept2018	9/17/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	3,560.46
Standard	SJD00423	1377942	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	3,567.00
Standard	SJD00646	000011852924	9/7/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	3,576.26
Standard	SJD00945	000011694649	9/17/2018	AT&T CORP	1200	Contracts & Grants	5055	Contract Services	$	3,576.26
Standard	SJD00945	000011991311	10/8/2018	AT&T CORP	1200	Contracts & Grants	5055	Contract Services	$	3,576.26
Standard	SJD00605	201212445	9/19/2018	AKVARR INC	1100	General Unrestricted	5045	Consultant Services	$	3,600.00
Standard	SJD00461	10318	10/11/2018	CALIFORNIA WASTE RECOVERY	1100	General Unrestricted	5340	Refuse Disposal	$	3,622.71
Standard	SJD00953	SEP2018	10/11/2018	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Unrestricted	5055	Contract Services	$	3,648.32
Standard	SJD01290	148656641	10/25/2018	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	6472	New Equip NonCapital $1,000-$4,999	$	3,654.28
Standard	SJD00675	45	9/18/2018	PSPI PUBLIC SAFETY PERSONNEL	1100	General Unrestricted	5055	Contract Services	$	3,680.00
Standard	SJD00548	201791066	10/5/2018	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	6220	Building Improvements	$	3,750.00
Standard	SJD00606	69365	10/29/2018	LIONAKIS	4200	Measure L Bond	6220	Building Improvements	$	3,750.00
Standard	FOU00071	872532	10/2/2018	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operating	4305	Supply	$	3,758.56
Standard	SJD01012	8163863	10/16/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	3,782.10
Standard	SJD00238	305971	10/25/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	3,800.00
Standard	SJD00418	104389160001	9/12/2018	MCGRAW-HILL COMPANIES	5100	Bookstore	4850	New Book Purchases	$	3,800.00

Standard	SJD00722	2018B178	10/19/2018	MORE THAN METRICS GMBH	1100	General Unrestricted	5568	Software Services and Licenses	$	3,820.00
Standard	SJD00420	64360024	9/13/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	3,825.00
Standard	SJD00943	1001152018	10/18/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	3,908.27
Standard		32018982412474	9/30/2018	MEDICARE REIMBURSEMENT EXPENSE	1100	General Unrestricted	3480	Retiree Medicare Reimb	$	3,922.80
Standard	SJD00484	I-727741	9/7/2018	A & A PORTABLES INCORPORATED	7900	Other Trust	5620	Equipment Rental	$	3,969.80
Standard	SJD00484	1-730370	10/5/2018	A & A PORTABLES INCORPORATED	7900	Other Trust	5620	Equipment Rental	$	3,969.80
Standard	SJD00049	000230169-000226100 S	9/21/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	3,989.62
Standard	SJD00049	000230169-000226100 O	10/25/2018	CITY OF STOCKTON	1100	General Unrestricted	5320	Water	$	3,989.62
Standard	SJD00325	125194	10/10/2018	LESLIE CERAMICS SUPPLY DBA AFTOSA	1100	General Unrestricted	4320	Instructional Supply	$	4,135.89
Standard	SJD00860	24984	9/4/2018	LEXIPOL LLC	1100	General Unrestricted	4345	Subscriptions	$	4,182.00
Standard	SJD00499	322771	9/19/2018	DEPARTMENT OF JUSTICE	1100	General Unrestricted	5953	Other Services (Fiscal Svs Only)	$	4,193.00
Standard	SJD00423	679539	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	4,215.00
Standard	SJD00218	SJDCCD-45	9/21/2018	JARVIS FAY & GIBSON LLP	1100	General Unrestricted	5055	Contract Services	$	4,237.50
Standard	SJD01036	294059	10/8/2018	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Unrestricted	5105	Legal General	$	4,250.00
Standard	SJD00256	13697R	9/17/2018	BOECKELER INSTRUMENTS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$	4,301.12
Standard	SJD00943	0801152018	10/8/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	4,358.12
Standard	SJD00214	5054364308	9/10/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	4,471.38
Standard	SJD01188	09142018	10/12/2018	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	5055	Contract Services	$	4,550.00
Standard	SJD01270	PRG9673	10/24/2018	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	4,581.67
Standard	SJD00423	799730	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	4,636.50
Standard	SJD00610	2813035	10/17/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	4,679.73
Standard	SJD00496	219810070SHOP	10/11/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	4,707.00
Standard	SJD00444	09272018	10/1/2018	TOUCH, ANNA TEDA	1200	Contracts & Grants	5055	Contract Services	$	4,800.00
Standard	SJD00746	EA81720273	9/10/2018	THE COLLEGE BOARD	1200	Contracts & Grants	4305	Supply	$	4,950.00
Standard	SJD01010	EA82133029	9/21/2018	THE COLLEGE BOARD	1200	Contracts & Grants	4305	Supply	$	4,950.00
Standard	SJD00943	0716312018	10/8/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	4,955.87
Standard	SJD00635	9109A	9/6/2018	ARROW ACCOUSTICS INC	4200	Measure L Bond	6220	Building Improvements	$	4,980.00
Standard	SJD00991	1078022251	10/8/2018	RICOH USA INC	1100	General Unrestricted	5055	Contract Services	$	5,000.00
Standard		SCH-982518236-AVILA-OUTSIDE-01	9/18/2018	Scholarship Payments	7500	Scholarship and Loan	7520	Std Awards, Scholarships, Grants	$	5,000.00
Standard		Family.Day.18	10/2/2018	Expense Payment	7900	Other Trust	5050	Advertising/Promo	$	5,000.00
Standard	SJD00433	5180743	9/14/2018	MIDWEST LIBRARY SERVICE	1100	General Unrestricted	6350	Library Books	$	5,010.62
Standard	SJD00646	000012075938	10/25/2018	AT & T	1100	General Unrestricted	5315	Telephone	$	5,097.32
Standard	SJD00833	8110	10/19/2018	ACEWARE SYSTEMS INC	1200	Contracts & Grants	5055	Contract Services	$	5,199.00
Standard	SJD00237	1-78733099106	10/29/2018	JOHNSON CONTROLS INC	1100	General Unrestricted	5640	Repair and Maintenance Services	$	5,246.15
Standard	SJD00831	30401739	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,259.24
Standard	SJD00831	30870477	10/24/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,259.24
Standard	SJD00669	10264130525	9/17/2018	DELL MARKETING L P	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	5,262.34
Standard	SJD00036	16	10/1/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	$	5,355.00
Standard	SJD00423	2426272	10/17/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	5,380.00
Standard	SJD01000	10232018	10/26/2018	MENDEZ, LISA DYAN	1200	Contracts & Grants	5055	Contract Services	$	5,400.00
Standard	SJD00769	132644	9/14/2018	OXFORD INSTRUMENTS AMERICA INC	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	5,500.00
Standard	SJD00485	2673056	10/2/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	5,528.70

Standard	SJD00423	982743	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	5,583.00
Standard	SJD00944	18227	10/12/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	5,585.97
Standard	SJD00610	2883031	10/29/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	5,630.92
Standard	SJD00153	3137913388	9/10/2018	MODESTO IRRIGATION DISTRICT	1100	General Unrestricted	5302	Electricity and Gas	$	5,641.55
Standard	SJD00330	3030929263	10/30/2018	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	4840	Merchandise Purchases	$	5,676.00
Standard	SJD00497	3004403962	10/5/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$	5,832.76
Standard	SJD00152	603903903780900 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	5,836.84
Standard	SJD00152	603903903780900 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	$	5,836.84
Standard	SJD00152	603903903780900 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	5,836.84
Standard	SJD00610	2743051	10/16/2018	CORE-MARK INTL INC	5100	Bookstore	4820	Food Purchases	$	5,859.42
Standard	SJD01002	18-049	9/21/2018	BOARD OF GOVERNORS	1100	General Unrestricted	5015	Memberships & Dues	$	5,900.00
Standard	SJD01199	201807053	10/16/2018	ACADEMIC SENATE FOR	1100	General Unrestricted	5015	Memberships & Dues	$	5,914.95
Standard	SJD00152	603903903780900SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	5,916.50
Standard	SJD00152	603903903780900SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	$	5,916.50
Standard	SJD00152	603903903780900SEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	5,916.50
Standard	SJD00497	3004369560	9/4/2018	STERICYCLE INCORPORATED	1100	General Unrestricted	5055	Contract Services	$	5,921.49
Standard	SJD00214	9026412248	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,937.23
Standard	SJD00214	9026492447	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,937.23
Standard	SJD00214	9026558921	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,937.23
Standard	SJD00214	9026654047	10/5/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,937.23
Standard	SJD00214	9026747070	10/22/2018	RICOH USA INC	1100	General Unrestricted	5620	Equipment Rental	$	5,937.23
Standard	SJD01033	548673	9/25/2018	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Unrestricted	5045	Consultant Services	$	5,973.50
Standard	SJD00551	94933	9/24/2018	COLLINS ELECTRICAL COMPANY INC	3900	Redevelopment	5640	Repair and Maintenance Services	$	5,995.50
Standard	SJD00630	0256479IN	9/14/2018	ONE DIVERSIFIED LLC	1200	Contracts & Grants	6220	Building Improvements	$	6,233.59
Handwritten	N/A	N/A	10/12/2018	Modesto Irrigation District	1100	657000	5302	Pay Invoice	$	6,298.56
Standard	SJD00271	1464921	9/5/2018	LIEBERT CASSIDY WHITMORE	1100	General Unrestricted	5055	Contract Services	$	6,300.00
Standard	SJD01173	09302018	10/17/2018	CENTRAL VALLEY UMPIRES ASSOCIATION	1100	General Unrestricted	5055	Contract Services	$	6,300.00
Standard	SJD00485	2533034	9/26/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	6,344.98
Standard	SJD00209	PGQ6670	10/1/2018	CDW GOVERNMENT INCORPORATED	1100	General Unrestricted	5568	Software Services and Licenses	$	6,469.00
Standard	SJD00849	AUG2018	10/4/2018	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	$	6,475.00
Standard	SJD00423	1090651	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	6,603.50
Standard	SJD00751	0001472	10/17/2018	MACKEY LLC	1200	Contracts & Grants	5055	Contract Services	$	6,630.00
Standard	SJD00653	101096195	9/19/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$	6,649.07
Standard	SJD00961	GOWEST_AC	9/17/2018	NACCE	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	6,750.00
Standard	SJD01012	8117690	10/23/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	6,750.00
Standard	SJD00674	5054532552	10/5/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$	6,834.09
Standard	SJD00990	0094609	9/21/2018	CARD INTEGRATORS CORPORATION	7100	Associated Students	5055	Contract Services	$	6,868.02
Standard	SJD00420	62761250	9/12/2018	MPS	5100	Bookstore	4850	New Book Purchases	$	6,881.36
Standard	SJD00955	2016781	10/11/2018	STOCKTON ENVIRONMENTAL	1100	General Unrestricted	5055	Contract Services	$	7,020.00
Standard	SJD01354	203800	10/29/2018	DTC GRIP & ELECTRIC, INC.	1200	Contracts & Grants	6471	New Equip Low Cost $200-$999	$	7,047.55
Standard	SJD00496	219110050BLE	10/11/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	7,125.00
Standard	SJD01025	2292	10/8/2018	UDEMY INC	1100	General Unrestricted	5568	Software Services and Licenses	$	7,200.00
Standard	SJD00423	881346	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	7,237.20

Standard	SJD00152	603903903781200ESEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	7,340.79
Standard	SJD00152	603903903781200ESEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	$	7,340.79
Standard	SJD00152	603903903781200ESEP2018	10/1/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	7,340.79
Standard	SJD00152	603903903781200 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5335	Sewer	$	7,343.94
Standard	SJD00152	603903903781200 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5325	Storm Drain Charges	$	7,343.94
Standard	SJD00152	603903903781200 OCT2018	10/29/2018	MOUNTAIN HOUSE CSD	1100	General Unrestricted	5320	Water	$	7,343.94
Standard	SJD01188	09172018	10/12/2018	MEDICAL TRAINING SOLUTIONS, INC	1200	Contracts & Grants	5055	Contract Services	$	7,350.00
Standard	SJD00536	22k273799	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	7,475.81
Standard	SJD00376	4954	9/20/2018	SCRUGGS ENVIRONMENTAL CONTROLS INC	3900	Redevelopment	5640	Repair and Maintenance Services	$	7,500.00
Standard	SJD00496	219110014BAP	10/11/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	7,724.00
Standard	SJD00485	2603055	9/26/2018	CORE-MARK INTL INC	5200	Cafeteria	4820	Food Purchases	$	7,749.89
Standard	SJD00883	INV0982	9/5/2018	STARTUP GRIND, INC.	1200	Contracts & Grants	5820	Conf Meeting Workshop Exp	$	7,800.00
Standard	SJD00163	18-5325	10/10/2018	CREASEY PRINTING SERVICES	1100	General Unrestricted	5060	Printing and Duplicating Svcs	$	7,828.00
Standard	SJD00238	305483	9/17/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	7,925.75
Standard	SJD00423	1930217	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	7,950.00
Standard	SJD00496	982210003FARM	10/5/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	7,962.00
Standard	SJD00159	14280933	10/2/2018	HARLAND TECHNOLOGY SERVICES	1100	General Unrestricted	5055	Contract Services	$	8,002.00
Standard	SJD00150	06476107179	9/26/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$	8,026.75
Handwritten	N/A	N/A	10/16/2018	Citibank	9800	0	9121	CC Payment	$	8,079.45
Standard	SJD00375	00041720400	10/29/2018	JOHNSON CONTROLS INC	3900	Redevelopment	5640	Repair and Maintenance Services	$	8,186.00
Standard	SJD00423	1484830	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	8,443.66
Standard	SJD00423	753287	9/12/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	8,511.41
Standard	SJD01146	37391	10/25/2018	STS EDUCATION	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	8,521.32
Standard	SJD01218	64186691	10/12/2018	GALE/CENGAGE LEARNING	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	$	8,906.81
Standard	SJD00479	0001553	9/7/2018	MACKEY LLC	1100	General Unrestricted	5055	Contract Services	$	8,953.75
Standard	SJD00830	1027 a	9/10/2018	INSIGHT TECHNOLOGY GROUP LLC	1100	General Unrestricted	5568	Software Services and Licenses	$	9,000.00
Standard	SJD00203	12607	9/24/2018	LP CONSULTING ENGINEERS INC	4100	Capital Projects	6220	Building Improvements	$	9,000.00
Standard	SJD00347	INV7708	9/13/2018	REDSHELF INC	5100	Bookstore	4850	New Book Purchases	$	9,045.31
Standard	SJD01269	00133455	10/19/2018	CLOUD TECHNOLOGY SOLUTIONS LIMITED	4100	Capital Projects	5055	Contract Services	$	9,180.00
Standard	SJD00943	0701152018	10/11/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	9,210.00
Standard	SJD00036	14	9/20/2018	SOMMER, TONI	1100	General Unrestricted	5045	Consultant Services	$	9,275.00
Standard	SJD00754	SJDC0818	10/11/2018	WALLACH & ASSOCIATES	1200	Contracts & Grants	5055	Contract Services	$	9,333.00
Standard	SJD00849	JULY2018	9/4/2018	MACDANNALD, CHRISTINE	1100	General Unrestricted	5045	Consultant Services	$	9,345.00
Standard	SJD00292	80305A	10/19/2018	KITCHELL CEM INCORPORATED	1200	Contracts & Grants	6220	Building Improvements	$	9,400.00
Standard	SJD00555	1-75104709278	9/21/2018	JOHNSON CONTROLS INC	3900	Redevelopment	5055	Contract Services	$	9,625.64
Standard		08312018	9/5/2018	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	$	9,861.04
Standard		09-30-18	10/3/2018	RELIANCE STANDARD	1100	General Unrestricted	9597	LTD Payable	$	9,934.23
Standard	SJD00797	1453	9/14/2018	MURPHY TATE LLC	4200	Measure L Bond	5055	Contract Services	$	10,020.00
Standard	SJD01326	BB100918	10/29/2018	SVM LP	1200	Contracts & Grants	7670	Student Transportation/Repairs	$	10,030.00
Standard	SJD00852	030	9/4/2018	SIRRON NORRIS, INC.	1200	Contracts & Grants	5055	Contract Services	$	10,400.00
Standard	SJD00509	I99304A	10/5/2018	TPC TRAINING SYSTEMS	1200	Contracts & Grants	4335	Textbooks	$	10,757.59
Standard	SJD00536	22K281816	9/19/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	11,084.34
Standard	SJD01232	IN091718-5	10/18/2018	EVCO SYSTEMS	4100	Capital Projects	6473	New Equip Capital > $5,000	$	11,265.00

Standard	SJD00980	43476	10/4/2018	PACIFIC AGRI LANDS INC	3400	Farm	5923	Crop Costs	$	11,360.00
Standard	SJD00949	2019062	9/17/2018	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Unrestricted	5015	Memberships & Dues	$	11,750.00
Standard	SJD00292	81330	10/15/2018	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	$	11,760.00
Standard	SJD00536	22k274295	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	11,789.85
Standard	SJD00656	6046	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$	11,880.00
Standard	SJD00480	8162	10/25/2018	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	12,150.00
Standard	SJD00049	431374	9/17/2018	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	$	12,251.64
Standard	SJD00049	432542	10/8/2018	CITY OF STOCKTON	1100	General Unrestricted	5335	Sewer	$	12,251.64
Standard	SJD00423	1724307	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	12,252.09
Standard	SJD01227	325	10/15/2018	UNITED PAVEMENT MAINTENANCE INC	3900	Redevelopment	5055	Contract Services	$	13,091.00
Standard	SJD00901	80867	9/27/2018	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$	13,587.50
Standard	SJD01045	201600114	9/27/2018	CYNOSURE NEW MEDIA INC	1200	Contracts & Grants	5568	Software Services and Licenses	$	13,712.50
Standard	SJD00238	305683	9/17/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	13,790.00
Standard	SJD01071	14738	10/12/2018	SCOTT MACHINERY	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	13,897.50
Standard	SJD00901	80080	9/27/2018	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$	13,900.99
Standard	SJD00292	80892	9/21/2018	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	$	14,000.00
Standard	SJD00423	880918	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	14,257.50
Standard	SJD00521	6045787810349957 Sept	9/25/2018	AMAZON.COM LLC	5100	Bookstore	4850	New Book Purchases	$	14,351.54
Standard	SJD00521	6045787810349957 Sept	9/25/2018	AMAZON.COM LLC	5100	Bookstore	4860	Used Book Purchases	$	14,351.54
Standard	SJD00901	80866	9/27/2018	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$	14,827.00
Standard	SJD00650	10262470305	9/14/2018	DELL MARKETING L P	1200	Contracts & Grants	6422	New Equip Instruct NonCap $1,000-$4,999	$	14,893.40
Standard	SJD00755	JUL AUG 2018	10/11/2018	JIM TORRENS CONSULTING	1200	Contracts & Grants	5055	Contract Services	$	15,000.00
Standard	SJD00789	1077687846	9/10/2018	RICOH USA INC	1100	General Unrestricted	5568	Software Services and Licenses	$	15,872.06
Standard	SJD00034	October 10	10/10/2018	CENTRAL SANITARY SUPPLY COMPANY	1100	General Unrestricted	4305	Supply	$	16,198.20
Standard	SJD00901	81349	9/27/2018	HIRSCHFELD KRAEMER LLP	1100	General Unrestricted	5105	Legal General	$	16,262.50
Handwritten	N/A	N/A	10/29/2018	Foundation for CCC	1100	660000	5280	Fusion License	$	16,301.06
Standard	SJD00689	59745	9/17/2018	3QC	3900	Redevelopment	5055	Contract Services	$	16,470.17
Standard	SJD01009	EA80622096	9/21/2018	THE COLLEGE BOARD	1200	Contracts & Grants	4305	Supply	$	16,500.00
Standard	SJD00944	18032	9/14/2018	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	5175	Claims Pymts & Settlements	$	16,516.43
Standard	SJD00890	13157	10/2/2018	E A FISCHIONE INSTRUMENTS INC	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	19,259.21
Standard	SJD00464	2018-6457	10/5/2018	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Unrestricted	5566	Security & Fire Systems	$	19,640.43
Standard	SJD01361	1000168508	10/30/2018	AACC	1100	General Unrestricted	5015	Memberships & Dues	$	19,899.00
Standard	SJD01217	64185974	10/12/2018	GALE/CENGAGE LEARNING	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	$	19,944.90
Standard	SJD00574	2	10/8/2018	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	22,044.08
Standard	SJD00742	501812567	10/22/2018	STERIS CORPORATION	1100	General Unrestricted	5055	Contract Services	$	23,122.96
Standard	SJD01137	10708	10/25/2018	THE PATON GROUP	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	23,617.25
Standard	SJD00536	22k273797	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	23,673.39
Standard	SJD00536	22k273798	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	23,673.39
Standard	SJD00238	305745-	10/10/2018	EATON INTERPRETING SERVICES INC	1100	General Unrestricted	5055	Contract Services	$	23,820.25
Standard	SJD00536	22K287132	10/22/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	24,382.12
Standard	SJD00658	8115899	10/5/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	24,732.00
Standard	SJD00643	4302	10/25/2018	NEWMATIC ENGINEERING INC	3900	Redevelopment	5055	Contract Services	$	25,626.00

Standard	SJD00423	651747	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	25,868.95
Standard	SJD00839	1041	9/19/2018	PAUL DOWNS CONSULTING	1200	Contracts & Grants	5055	Contract Services	$	26,117.00
Standard	SJD00812	5245497578	9/7/2018	HONEYWELL INTERNATIONAL INC	1100	General Unrestricted	5566	Security & Fire Systems	$	27,149.50
Standard	SJD00812	539174	9/17/2018	HONEYWELL INTERNATIONAL INC	1100	General Unrestricted	5566	Security & Fire Systems	$	27,149.50
Standard	SJD00241	305798	10/25/2018	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	5055	Contract Services	$	27,946.50
Standard	SJD00292	80305	10/19/2018	KITCHELL CEM INCORPORATED	1200	Contracts & Grants	6220	Building Improvements	$	28,000.00
Standard	SJD00292	80305	10/19/2018	KITCHELL CEM INCORPORATED	4100	Capital Projects	6220	Building Improvements	$	28,000.00
Handwritten	N/A	N/A	9/19/2018	State of CA Dept of Rehab	1100	642000	5055	Match 18-19	$	28,640.00
Standard	SJD00536	22k273796	9/6/2018	ANIXTER INC	4200	Measure L Bond	6220	Building Improvements	$	28,657.27
Standard	SJD01016	IN1900075	10/4/2018	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Unrestricted	5105	Legal General	$	28,800.00
Standard	SJD00657	44334096	10/5/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	29,072.80
Handwritten	N/A	N/A	10/4/2018	Unum Life Insurance	1100	679000	3430/ 3440	Life Insurance	$	29,479.03
Handwritten	N/A	N/A	10/8/2018	Unum Life Insurance	1100	679000	3430/344 0	Life Premium	$	29,582.70
Standard	SJD00496	219110049LP	10/11/2018	PREMIER CHEMICAL	1100	General Unrestricted	5055	Contract Services	$	29,628.00
Standard	SJD00608	1019538	10/3/2018	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	5055	Contract Services	$	30,000.00
Standard	SJD00423	1929934	10/24/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$	32,912.50
Standard	SJD00562	8161	10/25/2018	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	33,600.00
Standard	SJD00539	8160	10/25/2018	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	36,805.20
Standard	SJD00850	Final	10/19/2018	CNW CONSTRUCTION	4100	Capital Projects	6220	Building Improvements	$	36,938.09
Handwritten	N/A	N/A	10/18/2018	Sun Ridge Systems	1100	677000	5875	Invoice	$	38,880.49
Standard	SJD00647	21634	9/21/2018	NATIONAL AIR BALANCE CO. INC	3900	Redevelopment	5055	Contract Services	$	39,880.89
Standard	SJD00921	1700899	9/17/2018	MAVERICK NETWORKS INCORPORATED	1100	General Unrestricted	5640	Repair and Maintenance Services	$	41,549.40
Handwritten	N/A	N/A	10/16/2018	Citibank	9800	0	9121	CC Payment	$	41,801.44
Standard	SJD00562	8155	9/14/2018	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	42,000.00
Standard	SJD00078	8118203	10/15/2018	ORACLE AMERICA INC	4100	Capital Projects	5055	Contract Services	$	42,243.73
Standard	SJD00946	17426	9/19/2018	CURRIQUNET	1100	General Unrestricted	5568	Software Services and Licenses	$	43,032.00
Standard	SJD00674	101063750	9/7/2018	RICOH AMERICAS CORPORATION	1100	General Unrestricted	5620	Equipment Rental	$	43,748.94
Standard	SJD00850	appl 3	9/27/2018	CNW CONSTRUCTION	4100	Capital Projects	6220	Building Improvements	$	44,423.79
Standard	SJD01135	257496	10/5/2018	COMPUTERLAND OF SILICON VALLEY	1100	General Unrestricted	5568	Software Services and Licenses	$	44,802.00
Standard	SJD00539	8156	9/13/2018	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	46,006.50
Standard	SJD00268	81331	10/26/2018	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	$	46,372.00
Standard	SJD00268	81331	10/26/2018	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	$	46,372.00
Standard	SJD00838	1042	9/19/2018	PAUL DOWNS CONSULTING	1200	Contracts & Grants	5055	Contract Services	$	47,137.50
Standard	SJD00621	0045693983	10/25/2018	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$	51,616.64
Standard	SJD00911	DELTA1819001	10/11/2018	25TH HOUR COMMUNICATIONS INC	1100	General Unrestricted	5050	Advertising/Promo	$	52,250.00
Standard	SJD00888	100918B	9/14/2018	MARINE REEF INTERNATIONAL INC	1200	Contracts & Grants	6473	New Equip Capital > $5,000	$	54,296.49
Standard	SJD00914	EA81296461	9/7/2018	THE COLLEGE BOARD	1100	General Unrestricted	5050	Advertising/Promo	$	54,909.84
Standard	SJD00914	EA81296461	9/7/2018	THE COLLEGE BOARD	1100	General Unrestricted	5020	All Staff Travel	$	54,909.84
Standard	SJD00914	EA81296461	9/7/2018	THE COLLEGE BOARD	1100	General Unrestricted	5055	Contract Services	$	54,909.84
Standard	SJD00621	0045518686	9/27/2018	CONSTELLATION NEW ENERGY INC	1100	General Unrestricted	5302	Electricity and Gas	$	55,747.73
Standard	SJD01327	BB100818	10/29/2018	SVM LP	1200	Contracts & Grants	7670	Student Transportation/Repairs	$	60,075.00
Standard	SJD00480	8154	9/13/2018	JHK CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$	60,750.00

Standard	SJD00634	PBS3352	9/17/2018	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	5055	Contract Services	$ 63,707.20
Standard	SJD00268	80893	9/21/2018	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6220	Building Improvements	$ 64,287.00
Standard	SJD00268	80893	9/21/2018	KITCHELL CEM INCORPORATED	4200	Measure L Bond	6150	Sites Improvements	$ 64,287.00
Standard	SJD00423	701231	9/13/2018	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4850	New Book Purchases	$ 71,921.02
Standard	SJD00966	9572	9/21/2018	COMMUNITY COLLEGE LIBRARY CONSORTIUM	1200	Contracts & Grants	5529	Electronic Databases/Subscriptions	$ 75,838.71
Standard	SJD00150	06476107179SEP2018	10/24/2018	PACIFIC GAS & ELECTRIC COMPANY	1100	General Unrestricted	5302	Electricity and Gas	$ 79,274.45
Standard	SJD00679	appl3	9/17/2018	CNW CONSTRUCTION	1200	Contracts & Grants	6220	Building Improvements	$ 91,836.50
Standard	SJD00656	6096	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 98,050.00
Standard	SJD00899	214083	9/7/2018	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	5146	Re-Insurance Premium	$ 105,652.17
Standard	SJD00899	214084	9/7/2018	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	5146	Re-Insurance Premium	$ 105,652.17
Standard	SJD00899	214085	9/7/2018	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	5146	Re-Insurance Premium	$ 105,652.17
Standard	SJD00656	6030	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 115,700.89
Standard	SJD00656	6095	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 116,658.06
Standard	SJD00656	6035	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 120,070.00
Standard	SJD00656	6047	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 121,442.51
Standard	SJD00493	3	9/17/2018	CNW CONSTRUCTION	4200	Measure L Bond	6220	Building Improvements	$ 121,498.11
Standard	SJD01107	6814	10/3/2018	STUDENT INSURANCE	6100	Self Insurance	5155	Athletic Insurance	$ 131,079.00
Standard	SJD00183	2	10/3/2018	REGREEN INC	4100	Capital Projects	6220	Building Improvements	$ 143,467.78
Handwritten	N/A	N/A	10/3/2018	SJDC	7400	0	9124	Bank Transfer	$ 150,000.00
Standard	SJD00574	1	9/17/2018	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	6220	Building Improvements	$ 152,908.92
Standard	SJD00183	1	9/7/2018	REGREEN INC	4100	Capital Projects	6220	Building Improvements	$ 186,010.96
Standard	SJD00656	6009	10/15/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 186,875.00
Standard	SJD00656	6112	10/29/2018	HIGHSTREET IT SOLUTIONS LLC	4100	Capital Projects	5055	Contract Services	$ 188,900.18
Standard	SJD00850	appl2	9/6/2018	CNW CONSTRUCTION	4100	Capital Projects	6220	Building Improvements	$ 346,085.00
Standard		SJDCCD_2560_AUG18	9/10/2018	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	$ 1,231,253.57
Standard		SJDCCD_2560_SEPT18	9/24/2018	CALIFORNIA'S VALUED TRUST	1100	General Unrestricted	9593	Health Payable	$ 1,253,833.72
Handwritten	N/A	N/A	9/26/2018	SJDC	9800	0	9121	Bank Transfer	$ 3,000,000.00
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