

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

PO #	Vendor Name	Sub Fund	Program Name	Amount
2370	AT & T GLOBAL SERVICES	1100	General Fund	-2139.08
2417	KELLY MOORE PAINT COMPANY INC	1100	General Fund	-108.74
2422	AT & T GLOBAL SERVICES	1100	General Fund	-71.79
2428	SYSCO CENTRAL CA	1100	General Fund	-48
2451	VISA	1100	General Fund	-4.63
2453	VISA	1100	General Fund	-129.3
2456	VISA	1100	General Fund	-48.26
2469	NAPA AUTO PARTS	1100	General Fund	-42.11
2470	NAPA AUTO PARTS	1100	General Fund	-10.94
2471	NAPA AUTO PARTS	1100	General Fund	-20.29
2475	EDUCATION TO GO	1100	General Fund	-60
2476	EDUCATION TO GO	1100	General Fund	-62.25
2479	CUDNEY AUTO SUPPLY	1100	General Fund	-201.95
2481	FACTORY MOTOR PARTS COMPANY	1100	General Fund	-26.69
2484	JOHNSTONE SUPPLY	1100	General Fund	-33.62
2485	NAPA AUTO PARTS	1100	General Fund	-21.46
2502	VISA	1100	General Fund	-17.3
2505	AIRGAS NCN	1100	General Fund	-347.86
2548	SYSCO CENTRAL CA	1100	General Fund	-5.4
2549	SYSCO CENTRAL CA	1100	General Fund	-85.92
2550	SYSCO CENTRAL CA	1100	General Fund	-260.2
2557	EDUCATION TO GO	1100	General Fund	-62.25
2558	EDUCATION TO GO	1100	General Fund	-62.25
2564	FACTORY MOTOR PARTS COMPANY	1100	General Fund	-25.92
2565	FACTORY MOTOR PARTS COMPANY	1100	General Fund	-25.92
2566	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	-112.86
2568	AIRGAS NCN	1100	General Fund	-10.8
2569	STAPLES ADVANTAGE	1100	General Fund	-57.38
2571	GOVCONNECTION INCORPORATED	1100	General Fund	-718.8
6313	TRACY PRESS INCORPORATED	1100	General Fund	1260
6313	TRACY PRESS INCORPORATED	1100	General Fund	480
6313	TRACY PRESS INCORPORATED	1100	General Fund	650
6313	TRACY PRESS INCORPORATED	1100	General Fund	1300
6316	TRACY UNIFIED SCHOOL DISTRICT	1100	General Fund	384
6317	VIKING SHRED LLC	1100	General Fund	12
6317	VIKING SHRED LLC	1100	General Fund	12
6317	VIKING SHRED LLC	1100	General Fund	12
6327	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	29.75
6327	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	187.41
6327	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	62.5
6327	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	220.46
6327	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	24.75

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6327	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	174.08
6328	MAILFINANCE	1100	General Fund	4140.32
6329	PITNEY BOWES INC	1100	General Fund	939
6330	US BANK EQUIPMENT FINANCE	1100	General Fund	2814.69
6331	BARNES WELDING	1100	General Fund	121.02
6331	BARNES WELDING	1100	General Fund	44.86
6331	BARNES WELDING	1100	General Fund	121.02
6331	BARNES WELDING	1100	General Fund	121.02
6331	BARNES WELDING	1100	General Fund	174.3
6331	BARNES WELDING	1100	General Fund	180.11
6331	BARNES WELDING	1100	General Fund	121.02
6331	BARNES WELDING	1100	General Fund	121.02
6331	BARNES WELDING	1100	General Fund	174.3
6331	BARNES WELDING	1100	General Fund	121.02
6332	VIKING SHRED LLC	1100	General Fund	9.87
6332	VIKING SHRED LLC	1100	General Fund	9.87
6332	VIKING SHRED LLC	1100	General Fund	9.87
6333	G & K - SACRAMENTO	1100	General Fund	64.45
6333	G & K - SACRAMENTO	1100	General Fund	64.45
6333	G & K - SACRAMENTO	1100	General Fund	64.45
6333	G & K - SACRAMENTO	1100	General Fund	64.45
6334	AIRGAS NCN	1100	General Fund	16.2
6334	AIRGAS NCN	1100	General Fund	92.99
6334	AIRGAS NCN	1100	General Fund	6.6
6334	AIRGAS NCN	1100	General Fund	66.66
6334	AIRGAS NCN	1100	General Fund	30.4
6334	AIRGAS NCN	1100	General Fund	77.1
6334	AIRGAS NCN	1100	General Fund	83.16
6334	AIRGAS NCN	1100	General Fund	6.6
6334	AIRGAS NCN	1100	General Fund	12.6
6335	AIRGAS NCN	1100	General Fund	125.84
6335	AIRGAS NCN	1100	General Fund	20.11
6335	AIRGAS NCN	1100	General Fund	74.09
6335	AIRGAS NCN	1100	General Fund	52.43
6342	CUDNEY AUTO SUPPLY	1100	General Fund	10.31
6345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	46.79
6345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	57.7
6345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	326.18
6345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	140.96
6345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	167.05
6345	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	230.04
6347	ALBERT USTER IMPORTS INC	1100	General Fund	457.58
6347	ALBERT USTER IMPORTS INC	1100	General Fund	41.09

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6347	ALBERT USTER IMPORTS INC	1100	General Fund	513.53
6347	ALBERT USTER IMPORTS INC	1100	General Fund	174.36
6347	ALBERT USTER IMPORTS INC	1100	General Fund	189.79
6347	ALBERT USTER IMPORTS INC	1100	General Fund	41.16
6347	ALBERT USTER IMPORTS INC	1100	General Fund	143.96
6347	ALBERT USTER IMPORTS INC	1100	General Fund	174.36
6347	ALBERT USTER IMPORTS INC	1100	General Fund	485.37
6347	ALBERT USTER IMPORTS INC	1100	General Fund	619.06
6347	ALBERT USTER IMPORTS INC	1100	General Fund	962.29
6347	ALBERT USTER IMPORTS INC	1100	General Fund	19.71
6347	ALBERT USTER IMPORTS INC	1100	General Fund	453.79
6347	ALBERT USTER IMPORTS INC	1100	General Fund	183.96
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	74.25
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	53.76
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	55.34
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	53.76
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	74.25
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	89.85
6349	ARAMARK UNIFORM SERVICE	1100	General Fund	65.87
6350	B&G LIEBERMAN CO INC	1100	General Fund	1227.55
6351	BILLS MUSIC SALES INCORPORATED	1100	General Fund	79.97
6352	BILLS MUSIC SALES INCORPORATED	1100	General Fund	219
6353	BONNIE RUTH SCOTT DESIGN	1100	General Fund	3000
6354	CALIFORNIA WELDING SUPPLY COMPANY	1100	General Fund	597.7
6354	CALIFORNIA WELDING SUPPLY COMPANY	1100	General Fund	6.09
6355	DHARMA TRADING COMPANY	1100	General Fund	630.79
6358	LOWES HIW INCORPORATED	1100	General Fund	322.9
6358	LOWES HIW INCORPORATED	1100	General Fund	210.83
6358	LOWES HIW INCORPORATED	1100	General Fund	36.18
6358	LOWES HIW INCORPORATED	1100	General Fund	3.71
6358	LOWES HIW INCORPORATED	1100	General Fund	598.36
6358	LOWES HIW INCORPORATED	1100	General Fund	494.51
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	101.85
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	119.9
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	132.05
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	133.15
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	35
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	199.2
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	312.7
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	32.05
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	142.75
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	214.75
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	488.35

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6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	21.3
6359	PRODUCE EXPRESS INCORPORATED	1100	General Fund	194.55
6362	SYSCO CENTRAL CA	1100	General Fund	57.68
6362	SYSCO CENTRAL CA	1100	General Fund	268.56
6362	SYSCO CENTRAL CA	1100	General Fund	114.3
6362	SYSCO CENTRAL CA	1100	General Fund	129.08
6362	SYSCO CENTRAL CA	1100	General Fund	895.88
6362	SYSCO CENTRAL CA	1100	General Fund	532.8
6362	SYSCO CENTRAL CA	1100	General Fund	212.76
6362	SYSCO CENTRAL CA	1100	General Fund	126.64
6362	SYSCO CENTRAL CA	1100	General Fund	299.6
6362	SYSCO CENTRAL CA	1100	General Fund	268.32
6362	SYSCO CENTRAL CA	1100	General Fund	64.17
6362	SYSCO CENTRAL CA	1100	General Fund	47.03
6362	SYSCO CENTRAL CA	1100	General Fund	64.3
6362	SYSCO CENTRAL CA	1100	General Fund	381.38
6362	SYSCO CENTRAL CA	1100	General Fund	75.86
6362	SYSCO CENTRAL CA	1100	General Fund	20.47
6362	SYSCO CENTRAL CA	1100	General Fund	155.29
6362	SYSCO CENTRAL CA	1100	General Fund	1786.88
6362	SYSCO CENTRAL CA	1100	General Fund	53.4
6362	SYSCO CENTRAL CA	1100	General Fund	118.64
6362	SYSCO CENTRAL CA	1100	General Fund	99.5
6362	SYSCO CENTRAL CA	1100	General Fund	26.48
6362	SYSCO CENTRAL CA	1100	General Fund	54.59
6362	SYSCO CENTRAL CA	1100	General Fund	446.08
6362	SYSCO CENTRAL CA	1100	General Fund	149.08
6362	SYSCO CENTRAL CA	1100	General Fund	54.59
6362	SYSCO CENTRAL CA	1100	General Fund	778.9
6362	SYSCO CENTRAL CA	1100	General Fund	500.35
6362	SYSCO CENTRAL CA	1100	General Fund	1590.44
6362	SYSCO CENTRAL CA	1100	General Fund	259.39
6362	SYSCO CENTRAL CA	1100	General Fund	304.43
6362	SYSCO CENTRAL CA	1100	General Fund	4221.97
6362	SYSCO CENTRAL CA	1100	General Fund	237.04
6362	SYSCO CENTRAL CA	1100	General Fund	50.19
6362	SYSCO CENTRAL CA	1100	General Fund	139.52
6362	SYSCO CENTRAL CA	1100	General Fund	350.58
6362	SYSCO CENTRAL CA	1100	General Fund	1801.31
6363	J W PEPPER & SON INCORPORATED	1100	General Fund	17.27
6363	J W PEPPER & SON INCORPORATED	1100	General Fund	71.52
6364	VIKING SHRED LLC	1100	General Fund	12
6364	VIKING SHRED LLC	1100	General Fund	12

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6364	VIKING SHRED LLC	1100	General Fund	12
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	97.47
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	258.08
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	29.62
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	44.98
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	13.84
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	21.6
6365	J W PEPPER & SON INCORPORATED	1100	General Fund	144.67
6366	MARTINIZING DRYCLEANING	1100	General Fund	375
6369	MIRACLE MILE DRY CLEANERS	1100	General Fund	126.4
6371	NORCOSTCO INCORPORATED	1100	General Fund	476.04
6372	NORCOSTCO INCORPORATED	1100	General Fund	227.87
6374	PRO MEDIA	1100	General Fund	931.09
6374	PRO MEDIA	1100	General Fund	139.77
6378	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	860.33
6379	STOCKTON COLOR CENTER	1100	General Fund	575.86
6380	WOODCRAFT	1100	General Fund	440.01
6390	LOWES HIW INCORPORATED	1100	General Fund	238.33
6391	MATTOS NEWSPAPERS INCORPORATED	1100	General Fund	419.4
6391	MATTOS NEWSPAPERS INCORPORATED	1100	General Fund	419.4
6419	J C PAPER	1100	General Fund	331.02
6420	GOPRINT SYSTEMS INCORPORATED	1100	General Fund	1051.8
6422	ENCOMPASS	1100	General Fund	3483.9
6422	ENCOMPASS	1100	General Fund	241.79
6422	ENCOMPASS	1100	General Fund	1084.02
6422	ENCOMPASS	1100	General Fund	1709.07
6422	ENCOMPASS	1100	General Fund	1077.07
6422	ENCOMPASS	1100	General Fund	659.43
6422	ENCOMPASS	1100	General Fund	213.26
6422	ENCOMPASS	1100	General Fund	3727.36
6422	ENCOMPASS	1100	General Fund	242.44
6441	CREATIVE PRINTING INCORPORATED	1100	General Fund	340.2
6441	CREATIVE PRINTING INCORPORATED	1100	General Fund	441.72
6451	VIKING SHRED LLC	1100	General Fund	12
6451	VIKING SHRED LLC	1100	General Fund	12
6451	VIKING SHRED LLC	1100	General Fund	12
6452	RAY MORGAN COMPANY	1100	General Fund	746.23
6453	HILTON STOCKTON	1100	General Fund	110.04
6453	HILTON STOCKTON	1100	General Fund	220.08
6473	DANNIS WOLIVER KELLEY	1100	General Fund	2269.5
6473	DANNIS WOLIVER KELLEY	1100	General Fund	478.5
6473	DANNIS WOLIVER KELLEY	1100	General Fund	714.67
6473	DANNIS WOLIVER KELLEY	1100	General Fund	375

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6473	DANNIS WOLIVER KELLEY	1100	General Fund	231
6473	DANNIS WOLIVER KELLEY	1100	General Fund	72
6473	DANNIS WOLIVER KELLEY	1100	General Fund	612.5
6473	DANNIS WOLIVER KELLEY	1100	General Fund	295.5
6474	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	22.13
6474	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	59.24
6474	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	152.01
6474	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	45.63
6474	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	45.63
6474	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	58.86
6475	VIKING SHRED LLC	1100	General Fund	24
6475	VIKING SHRED LLC	1100	General Fund	24
6475	VIKING SHRED LLC	1100	General Fund	24
6477	PACE SUPPLY CORPORATION	1100	General Fund	387.72
6477	PACE SUPPLY CORPORATION	1100	General Fund	489.78
6481	ELECTRON MICROSCOPY SCIENCES	1100	General Fund	96.81
6486	AIRGAS NCN	1100	General Fund	152.76
6486	AIRGAS NCN	1100	General Fund	89.13
6486	AIRGAS NCN	1100	General Fund	125.19
6486	AIRGAS NCN	1100	General Fund	120.86
6486	AIRGAS NCN	1100	General Fund	89.13
6486	AIRGAS NCN	1100	General Fund	123.45
6486	AIRGAS NCN	1100	General Fund	71.56
6486	AIRGAS NCN	1100	General Fund	106.58
6488	THE HOME DEPOT	1100	General Fund	36.34
6488	THE HOME DEPOT	1100	General Fund	224.72
6488	THE HOME DEPOT	1100	General Fund	17.22
6488	THE HOME DEPOT	1100	General Fund	22.26
6488	THE HOME DEPOT	1100	General Fund	44.02
6488	THE HOME DEPOT	1100	General Fund	65.43
6488	THE HOME DEPOT	1100	General Fund	24.8
6488	THE HOME DEPOT	1100	General Fund	92.28
6488	THE HOME DEPOT	1100	General Fund	37.63
6488	THE HOME DEPOT	1100	General Fund	90.34
6488	THE HOME DEPOT	1100	General Fund	32.62
6488	THE HOME DEPOT	1100	General Fund	54.6
6488	THE HOME DEPOT	1100	General Fund	38.79
6488	THE HOME DEPOT	1100	General Fund	229.04
6488	THE HOME DEPOT	1100	General Fund	16.63
6488	THE HOME DEPOT	1100	General Fund	28.84
6488	THE HOME DEPOT	1100	General Fund	49.16
6488	THE HOME DEPOT	1100	General Fund	23.13
6488	THE HOME DEPOT	1100	General Fund	89.95

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6488	THE HOME DEPOT	1100	General Fund	439.29
6488	THE HOME DEPOT	1100	General Fund	29.68
6488	THE HOME DEPOT	1100	General Fund	33.83
6488	THE HOME DEPOT	1100	General Fund	80.61
6489	J MILANO COMPANY INCORPORATED	1100	General Fund	118.8
6490	KELLY MOORE PAINT COMPANY INC	1100	General Fund	343.55
6490	KELLY MOORE PAINT COMPANY INC	1100	General Fund	258.88
6491	MARK-EASE PRODUCTS INC	1100	General Fund	637.2
6491	MARK-EASE PRODUCTS INC	1100	General Fund	47.52
6491	MARK-EASE PRODUCTS INC	1100	General Fund	137.21
6491	MARK-EASE PRODUCTS INC	1100	General Fund	352.84
6491	MARK-EASE PRODUCTS INC	1100	General Fund	1204.74
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	524.88
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	219.46
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	216.95
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	675.22
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	853.47
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	174.15
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	947.72
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	67.71
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	12.8
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	69.43
6492	PLATT ELECTRIC SUPPLY INCORPORATED	1100	General Fund	639.58
6493	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	17.16
6493	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	291.49
6493	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	16.84
6493	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	70.29
6499	AMADOR MEAT COMPANY	1100	General Fund	103.03
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	85.2
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	86.4
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	10.15
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	21.6
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	190.21
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	518.71
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	466.32
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	115.48
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	1333.84
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	8.59
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	48.72
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	48.72
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	11.71
6501	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	16.63
6502	RED WING SHOE STORE	1100	General Fund	165.72

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6502	RED WING SHOE STORE	1100	General Fund	169.82
6503	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	782.3
6503	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	12.89
6503	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	292.03
6503	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	371.78
6504	CENTRAL VALLEY HARDWARE CO	1100	General Fund	30.58
6505	DELTA GLASS CO INCORPORATED	1100	General Fund	94.72
6506	FASTENAL COMPANY	1100	General Fund	20.55
6506	FASTENAL COMPANY	1100	General Fund	142.11
6506	FASTENAL COMPANY	1100	General Fund	8.87
6506	FASTENAL COMPANY	1100	General Fund	721.34
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	296.07
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	36.07
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	57.99
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	47.5
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	33.51
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	138.51
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	20.91
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	37.8
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	23.17
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	31.41
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	40.82
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	51.28
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	126.15
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	96.03
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	23.78
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	280.35
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	214.93
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	65.38
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	75.34
6507	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	501.78
6509	JOHNSTONE SUPPLY	1100	General Fund	266.19
6509	JOHNSTONE SUPPLY	1100	General Fund	1257.78
6509	JOHNSTONE SUPPLY	1100	General Fund	26.07
6509	JOHNSTONE SUPPLY	1100	General Fund	33.71
6509	JOHNSTONE SUPPLY	1100	General Fund	159.75
6509	JOHNSTONE SUPPLY	1100	General Fund	282.28
6509	JOHNSTONE SUPPLY	1100	General Fund	399.99
6509	JOHNSTONE SUPPLY	1100	General Fund	52.19
6509	JOHNSTONE SUPPLY	1100	General Fund	41.55
6509	JOHNSTONE SUPPLY	1100	General Fund	117.21
6509	JOHNSTONE SUPPLY	1100	General Fund	404.06
6510	MOTION INDUSTRIES INCORPORATED	1100	General Fund	203.44

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6510	MOTION INDUSTRIES INCORPORATED	1100	General Fund	242
6510	MOTION INDUSTRIES INCORPORATED	1100	General Fund	56.68
6510	MOTION INDUSTRIES INCORPORATED	1100	General Fund	206.3
6510	MOTION INDUSTRIES INCORPORATED	1100	General Fund	282.64
6510	MOTION INDUSTRIES INCORPORATED	1100	General Fund	74.86
6511	WESTERN BUILDING MATERIALS CO	1100	General Fund	53.73
6512	MG FL COVERING	1100	General Fund	289.5
6512	MG FL COVERING	1100	General Fund	500
6513	WPS CONSTRUCTION	1100	General Fund	413.37
6514	R F MACDONALD COMPANY	1100	General Fund	957.5
6515	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	125.16
6515	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	76.98
6515	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	188.56
6515	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	36.3
6515	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	60.39
6515	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	52.99
6516	UNITED RENTALS NORTHWEST INC	1100	General Fund	784.45
6516	UNITED RENTALS NORTHWEST INC	1100	General Fund	1296.32
6516	UNITED RENTALS NORTHWEST INC	1100	General Fund	405.98
6516	UNITED RENTALS NORTHWEST INC	1100	General Fund	841.09
6517	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	114.37
6518	CLARK SECURITY PRODUCTS INC	1100	General Fund	117.9
6518	CLARK SECURITY PRODUCTS INC	1100	General Fund	163.59
6518	CLARK SECURITY PRODUCTS INC	1100	General Fund	85.12
6520	THE HOME DEPOT	1100	General Fund	406.95
6521	DELK PEST CONTROL	1100	General Fund	95
6521	DELK PEST CONTROL	1100	General Fund	95
6521	DELK PEST CONTROL	1100	General Fund	495
6521	DELK PEST CONTROL	1100	General Fund	95
6521	DELK PEST CONTROL	1100	General Fund	200
6521	DELK PEST CONTROL	1100	General Fund	495
6521	DELK PEST CONTROL	1100	General Fund	135
6521	DELK PEST CONTROL	1100	General Fund	135
6521	DELK PEST CONTROL	1100	General Fund	135
6522	AMERICAN TRASH MANAGEMENT	1100	General Fund	125
6522	AMERICAN TRASH MANAGEMENT	1100	General Fund	125
6523	CALIFORNIA WASTE RECOVERY	1100	General Fund	5585.88
6523	CALIFORNIA WASTE RECOVERY	1100	General Fund	6146.6
6523	CALIFORNIA WASTE RECOVERY	1100	General Fund	6583.23
6525	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	902.87
6525	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	2911.1
6525	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	88.18
6525	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	2640.48

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6525	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	156.26
6525	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	170
6527	AA AND BOB ALLEN INCORPORATED	1100	General Fund	480.6
6530	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	17.25
6530	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	67.88
6530	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	2.98
6531	BATTERIES PLUS	1100	General Fund	17.82
6532	BRANNON TIRE	1100	General Fund	130.66
6532	BRANNON TIRE	1100	General Fund	185.13
6532	BRANNON TIRE	1100	General Fund	87.13
6532	BRANNON TIRE	1100	General Fund	619.06
6532	BRANNON TIRE	1100	General Fund	5.39
6533	GENERAL PETROLEUM CORPORATION	1100	General Fund	4391.41
6533	GENERAL PETROLEUM CORPORATION	1100	General Fund	5613.17
6533	GENERAL PETROLEUM CORPORATION	1100	General Fund	4896.59
6533	GENERAL PETROLEUM CORPORATION	1100	General Fund	4254.52
6533	GENERAL PETROLEUM CORPORATION	1100	General Fund	2418.32
6533	GENERAL PETROLEUM CORPORATION	1100	General Fund	2553.98
6534	CHEVRON AND TEXACO BUSINESS CARD SER	1100	General Fund	377.68
6534	CHEVRON AND TEXACO BUSINESS CARD SER	1100	General Fund	240.53
6534	CHEVRON AND TEXACO BUSINESS CARD SER	1100	General Fund	180.62
6535	CUDNEY AUTO SUPPLY	1100	General Fund	280.88
6535	CUDNEY AUTO SUPPLY	1100	General Fund	48.5
6535	CUDNEY AUTO SUPPLY	1100	General Fund	41.28
6535	CUDNEY AUTO SUPPLY	1100	General Fund	37.25
6535	CUDNEY AUTO SUPPLY	1100	General Fund	163.62
6535	CUDNEY AUTO SUPPLY	1100	General Fund	46.19
6535	CUDNEY AUTO SUPPLY	1100	General Fund	81
6536	BRANNON TIRE	1100	General Fund	775.39
6539	STOCKTON AUTO CENTER CAR WASH	1100	General Fund	45.72
6539	STOCKTON AUTO CENTER CAR WASH	1100	General Fund	33.07
6539	STOCKTON AUTO CENTER CAR WASH	1100	General Fund	119
6540	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	172.39
6540	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	85.5
6541	INLAND WATER TECHNOLOGY INCORPORATI	1100	General Fund	604.8
6541	INLAND WATER TECHNOLOGY INCORPORATI	1100	General Fund	604.8
6542	BRANNON TIRE	1100	General Fund	14.65
6542	BRANNON TIRE	1100	General Fund	6.3
6542	BRANNON TIRE	1100	General Fund	20.64
6542	BRANNON TIRE	1100	General Fund	16.44
6542	BRANNON TIRE	1100	General Fund	21.85
6542	BRANNON TIRE	1100	General Fund	38.01
6542	BRANNON TIRE	1100	General Fund	16.44

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6544	JOHN DEERE FINANCIAL	1100	General Fund	737.14
6545	J MILANO COMPANY INCORPORATED	1100	General Fund	111.74
6546	GREEN MAN RECYCLING INCORPORATED	1100	General Fund	4622.47
6546	GREEN MAN RECYCLING INCORPORATED	1100	General Fund	1020.39
6546	GREEN MAN RECYCLING INCORPORATED	1100	General Fund	53.23
6546	GREEN MAN RECYCLING INCORPORATED	1100	General Fund	3377.97
6547	JOHN DEERE LANDSCAPES	1100	General Fund	43.93
6547	JOHN DEERE LANDSCAPES	1100	General Fund	435.87
6547	JOHN DEERE LANDSCAPES	1100	General Fund	54.52
6547	JOHN DEERE LANDSCAPES	1100	General Fund	162.11
6547	JOHN DEERE LANDSCAPES	1100	General Fund	4.08
6547	JOHN DEERE LANDSCAPES	1100	General Fund	1209.6
6547	JOHN DEERE LANDSCAPES	1100	General Fund	29.31
6547	JOHN DEERE LANDSCAPES	1100	General Fund	222.35
6548	NORMAC INCORPORATED	1100	General Fund	145.87
6548	NORMAC INCORPORATED	1100	General Fund	290.73
6548	NORMAC INCORPORATED	1100	General Fund	267.15
6548	NORMAC INCORPORATED	1100	General Fund	106.38
6548	NORMAC INCORPORATED	1100	General Fund	121.95
6548	NORMAC INCORPORATED	1100	General Fund	73.1
6548	NORMAC INCORPORATED	1100	General Fund	31.64
6548	NORMAC INCORPORATED	1100	General Fund	41.87
6548	NORMAC INCORPORATED	1100	General Fund	46.38
6548	NORMAC INCORPORATED	1100	General Fund	132.74
6548	NORMAC INCORPORATED	1100	General Fund	68.48
6548	NORMAC INCORPORATED	1100	General Fund	290.23
6548	NORMAC INCORPORATED	1100	General Fund	1713.31
6548	NORMAC INCORPORATED	1100	General Fund	59.88
6548	NORMAC INCORPORATED	1100	General Fund	93.16
6548	NORMAC INCORPORATED	1100	General Fund	81.01
6548	NORMAC INCORPORATED	1100	General Fund	17.28
6549	ACME SAW & INDUSTRIAL	1100	General Fund	91.96
6549	ACME SAW & INDUSTRIAL	1100	General Fund	16.15
6550	ANDYS MOWER & SAW	1100	General Fund	296.71
6550	ANDYS MOWER & SAW	1100	General Fund	79.68
6550	ANDYS MOWER & SAW	1100	General Fund	60.96
6550	ANDYS MOWER & SAW	1100	General Fund	191.32
6550	ANDYS MOWER & SAW	1100	General Fund	300.62
6551	CUDNEY AUTO SUPPLY	1100	General Fund	236.52
6551	CUDNEY AUTO SUPPLY	1100	General Fund	7.39
6551	CUDNEY AUTO SUPPLY	1100	General Fund	82.81
6552	FASTENAL COMPANY	1100	General Fund	67.71
6553	THE HOME DEPOT	1100	General Fund	61.39

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6554	TURF STAR INCORPORATED	1100	General Fund	153.63
6557	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	867.78
6557	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	188.61
6557	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	30.49
6558	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	106.92
6558	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	169.14
6558	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	144.34
6558	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	181.76
6559	IKON OFFICE SOLUTIONS INC	1100	General Fund	43354.5
6559	RICOH USA INC	1100	General Fund	8735.76
6573	ZOOM IMAGING SOLUTIONS INC	1100	General Fund	10066.63
6575	J C PAPER	1100	General Fund	403.38
6575	J C PAPER	1100	General Fund	692.5
6575	J C PAPER	1100	General Fund	1217.72
6575	J C PAPER	1100	General Fund	331.79
6576	XPEDX	1100	General Fund	1432.32
6576	XPEDX	1100	General Fund	1306.03
6576	XPEDX	1100	General Fund	1376.62
6576	XPEDX	1100	General Fund	1502.57
6576	XPEDX	1100	General Fund	1229.5
6576	XPEDX	1100	General Fund	1625.67
6576	XPEDX	1100	General Fund	5298.32
6580	BRINKS INCORPORATED	1100	General Fund	574.2
6580	BRINKS INCORPORATED	1100	General Fund	570.48
6592	HUGHES HARDWOODS	1100	General Fund	448.97
6593	LOWES HIW INCORPORATED	1100	General Fund	92.38
6631	FACTORY MOTOR PARTS COMPANY	1100	General Fund	293.98
6631	FACTORY MOTOR PARTS COMPANY	1100	General Fund	26.69
6631	FACTORY MOTOR PARTS COMPANY	1100	General Fund	199.7
6631	FACTORY MOTOR PARTS COMPANY	1100	General Fund	24.87
6631	FACTORY MOTOR PARTS COMPANY	1100	General Fund	26.4
6631	FACTORY MOTOR PARTS COMPANY	1100	General Fund	328.36
6632	CUDNEY AUTO SUPPLY	1100	General Fund	201.95
6632	CUDNEY AUTO SUPPLY	1100	General Fund	216.95
6632	CUDNEY AUTO SUPPLY	1100	General Fund	295.26
6632	CUDNEY AUTO SUPPLY	1100	General Fund	216.95
6632	CUDNEY AUTO SUPPLY	1100	General Fund	151.56
6632	CUDNEY AUTO SUPPLY	1100	General Fund	111.77
6632	CUDNEY AUTO SUPPLY	1100	General Fund	64.74
6632	CUDNEY AUTO SUPPLY	1100	General Fund	160.54
6632	CUDNEY AUTO SUPPLY	1100	General Fund	351.35
6632	CUDNEY AUTO SUPPLY	1100	General Fund	414.45
6632	CUDNEY AUTO SUPPLY	1100	General Fund	167.49

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6632	CUDNEY AUTO SUPPLY	1100	General Fund	23.76
6632	CUDNEY AUTO SUPPLY	1100	General Fund	399.31
6632	CUDNEY AUTO SUPPLY	1100	General Fund	284.62
6634	NAPA AUTO PARTS	1100	General Fund	429.84
6634	NAPA AUTO PARTS	1100	General Fund	21.56
6641	CHASE CHEVROLET CO INC	1100	General Fund	29.65
6641	CHASE CHEVROLET CO INC	1100	General Fund	23.57
6680	RACKSPACE HOSTING	1100	General Fund	672.9
6680	RACKSPACE HOSTING	1100	General Fund	672.9
6743	RICOH USA INC	1100	General Fund	20421.72
6769	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	732.65
6769	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	1078.79
6769	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	172.37
6771	HILLYARD/SACRAMENTO	1100	General Fund	494.76
6771	HILLYARD/SACRAMENTO	1100	General Fund	83.18
6771	HILLYARD/SACRAMENTO	1100	General Fund	1627.12
6772	SAC VAL JANITORIAL	1100	General Fund	662.74
6772	SAC VAL JANITORIAL	1100	General Fund	379.3
6772	SAC VAL JANITORIAL	1100	General Fund	418.7
6773	STAPLES ADVANTAGE	1100	General Fund	417.14
6773	STAPLES ADVANTAGE	1100	General Fund	156.43
6773	STAPLES ADVANTAGE	1100	General Fund	1760.8
6773	STAPLES ADVANTAGE	1100	General Fund	78.8
6777	HOT TANK SUPPLY COMPANY	1100	General Fund	214.68
6777	HOT TANK SUPPLY COMPANY	1100	General Fund	214.68
6777	HOT TANK SUPPLY COMPANY	1100	General Fund	214.68
6778	PREMIER CHEMICAL	1100	General Fund	394.58
6779	PREMIER CHEMICAL	1100	General Fund	2100
6779	PREMIER CHEMICAL	1100	General Fund	9441.6
6779	PREMIER CHEMICAL	1100	General Fund	10670.5
6779	PREMIER CHEMICAL	1100	General Fund	15180
6779	PREMIER CHEMICAL	1100	General Fund	725
6779	PREMIER CHEMICAL	1100	General Fund	6898.75
6780	SAFETY-KLEEN CORPORATION	1100	General Fund	2896.98
6780	SAFETY-KLEEN CORPORATION	1100	General Fund	1531.62
6780	SAFETY-KLEEN CORPORATION	1100	General Fund	3105.99
6780	SAFETY-KLEEN CORPORATION	1100	General Fund	11560.92
6781	STOCKTON ENVIRONMENTAL	1100	General Fund	245
6782	STERICYCLE INCORPORATED	1100	General Fund	1235.98
6782	STERICYCLE INCORPORATED	1100	General Fund	1761.29
6782	STERICYCLE INCORPORATED	1100	General Fund	814.5
6782	STERICYCLE INCORPORATED	1100	General Fund	1235.87
6782	STERICYCLE INCORPORATED	1100	General Fund	2131.76

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6782	STERICYCLE INCORPORATED	1100	General Fund	1235.88
6782	STERICYCLE INCORPORATED	1100	General Fund	2131.76
6783	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	7242.5
6783	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	1767.5
6784	KEY EQUIPMENT FINANCE	1100	General Fund	105.07
6784	KEY EQUIPMENT FINANCE	1100	General Fund	294.23
6784	KEY EQUIPMENT FINANCE	1100	General Fund	588.46
6784	KEY EQUIPMENT FINANCE	1100	General Fund	588.46
6784	KEY EQUIPMENT FINANCE	1100	General Fund	105.07
6784	KEY EQUIPMENT FINANCE	1100	General Fund	105.07
6785	JORGENSEN COMPANY	1100	General Fund	4090.41
6794	PUBLIC SURPLUS	1100	General Fund	57.68
6794	PUBLIC SURPLUS	1100	General Fund	61.25
6794	PUBLIC SURPLUS	1100	General Fund	6.21
6818	BAY ALARM COMPANY	1100	General Fund	132.57
6818	BAY ALARM COMPANY	1100	General Fund	235.62
6818	BAY ALARM COMPANY	1100	General Fund	9.89
6818	BAY ALARM COMPANY	1100	General Fund	287.25
6818	BAY ALARM COMPANY	1100	General Fund	1037.05
6818	BAY ALARM COMPANY	1100	General Fund	282
6818	BAY ALARM COMPANY	1100	General Fund	185.43
6822	COUNTY OF SAN JOAQUIN	1100	General Fund	252.64
6822	COUNTY OF SAN JOAQUIN	1100	General Fund	303.25
6822	COUNTY OF SAN JOAQUIN	1100	General Fund	302.9
6828	THE BALLOONERY INC	1100	General Fund	19.5
6828	THE BALLOONERY INC	1100	General Fund	159.63
6828	THE BALLOONERY INC	1100	General Fund	1.5
6856	AT & T GLOBAL SERVICES	1100	General Fund	710.97
6856	AT & T GLOBAL SERVICES	1100	General Fund	63.99
6856	AT & T GLOBAL SERVICES	1100	General Fund	3297.9
6856	AT & T GLOBAL SERVICES	1100	General Fund	441.95
6856	AT&T GLOBAL SERVICES	1100	General Fund	131.9
6856	AT&T GLOBAL SERVICES	1100	General Fund	1039.26
6856	AT&T GLOBAL SERVICES	1100	General Fund	1480.47
6856	AT&T GLOBAL SERVICES	1100	General Fund	230.24
6856	AT&T GLOBAL SERVICES	1100	General Fund	36.83
6856	AT&T GLOBAL SERVICES	1100	General Fund	554.6
6856	AT&T GLOBAL SERVICES	1100	General Fund	43.58
6856	AT&T GLOBAL SERVICES	1100	General Fund	264.49
6856	AT&T GLOBAL SERVICES	1100	General Fund	177.75
6856	AT&T GLOBAL SERVICES	1100	General Fund	533.23
6856	AT&T GLOBAL SERVICES	1100	General Fund	710.97
6856	AT&T GLOBAL SERVICES	1100	General Fund	230.24

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6856	AT&T GLOBAL SERVICES	1100	General Fund	131.93
6856	AT&T GLOBAL SERVICES	1100	General Fund	230.24
6856	AT&T GLOBAL SERVICES	1100	General Fund	1026.56
6856	AT&T GLOBAL SERVICES	1100	General Fund	1465.91
6856	AT&T GLOBAL SERVICES	1100	General Fund	36.85
6856	AT&T GLOBAL SERVICES	1100	General Fund	15.41
6856	AT&T GLOBAL SERVICES	1100	General Fund	64.07
6856	AT&T GLOBAL SERVICES	1100	General Fund	600.55
6856	AT&T GLOBAL SERVICES	1100	General Fund	43.67
6856	AT&T GLOBAL SERVICES	1100	General Fund	569.17
6856	AT&T GLOBAL SERVICES	1100	General Fund	3307.16
6856	AT&T GLOBAL SERVICES	1100	General Fund	249.7
6856	AT&T GLOBAL SERVICES	1100	General Fund	177.75
6856	AT&T GLOBAL SERVICES	1100	General Fund	710.97
6856	AT&T GLOBAL SERVICES	1100	General Fund	533.23
6856	AT&T GLOBAL SERVICES	1100	General Fund	230.23
6856	AT&T GLOBAL SERVICES	1100	General Fund	131.93
6856	AT&T GLOBAL SERVICES	1100	General Fund	230.23
6856	AT&T GLOBAL SERVICES	1100	General Fund	1026.56
6856	AT&T GLOBAL SERVICES	1100	General Fund	1271.71
6873	NORMAC INCORPORATED	1100	General Fund	440.07
6873	NORMAC INCORPORATED	1100	General Fund	510.76
6901	DEPARTMENT OF JUSTICE	1100	General Fund	760
6901	DEPARTMENT OF JUSTICE	1100	General Fund	1372
6902	1 ACCURATE LIVSCAN	1100	General Fund	330
6902	1 ACCURATE LIVSCAN	1100	General Fund	289
6902	1 ACCURATE LIVSCAN	1100	General Fund	420
6902	1 ACCURATE LIVSCAN	1100	General Fund	975
6903	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Fund	435
6903	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Fund	615
6903	CO OCCUPATIONAL MEDICAL PARTNERS	1100	General Fund	1320
6904	VIKING SHRED LLC	1100	General Fund	12
6904	VIKING SHRED LLC	1100	General Fund	12
6904	VIKING SHRED LLC	1100	General Fund	12
6905	JOBELEPHANTCOM	1100	General Fund	721
6905	JOBELEPHANTCOM	1100	General Fund	247.5
6905	JOBELEPHANTCOM	1100	General Fund	165
6905	JOBELEPHANTCOM	1100	General Fund	1700
6905	JOBELEPHANTCOM	1100	General Fund	195
6905	JOBELEPHANTCOM	1100	General Fund	560
6905	JOBELEPHANTCOM	1100	General Fund	213.4
6905	JOBELEPHANTCOM	1100	General Fund	494
6905	JOBELEPHANTCOM	1100	General Fund	285

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6905	JOBELEPHANTCOM	1100	General Fund	281
6905	JOBELEPHANTCOM	1100	General Fund	165
6905	JOBELEPHANTCOM	1100	General Fund	840
6905	JOBELEPHANTCOM	1100	General Fund	480
6916	AT&T ADVERTISING & PUBLISHING	1100	General Fund	48
6916	AT&T ADVERTISING & PUBLISHING	1100	General Fund	48
6917	VERIZON CALIFORNIA INC	1100	General Fund	181.39
6917	VERIZON CALIFORNIA INC	1100	General Fund	176.43
6918	ACCESS ONE INCORPORATED	1100	General Fund	1115.67
6918	ACCESS ONE INCORPORATED	1100	General Fund	1167.27
6919	AT&T ADVERTISING & PUBLISHING	1100	General Fund	70.5
6919	AT&T ADVERTISING & PUBLISHING	1100	General Fund	71.56
6920	LOWES HIW INCORPORATED	1100	General Fund	165.8
6920	LOWES HIW INCORPORATED	1100	General Fund	264.56
6922	SUPERMEDIA INCORPORATED	1100	General Fund	23.25
6922	SUPERMEDIA INCORPORATED	1100	General Fund	23.25
6923	AT & T MOBILITY	1100	General Fund	1013.9
6923	AT & T MOBILITY	1100	General Fund	979.68
6969	AT&T ADVERTISING SOLUTIONS	1100	General Fund	284.21
6976	CREATIVE PRINTING INCORPORATED	1100	General Fund	108
6978	HILL, MICHAEL	1100	General Fund	4250
6978	HILL, MICHAEL	1100	General Fund	3000
6989	AT&T	1100	General Fund	245.3
6989	AT&T	1100	General Fund	15.41
6989	AT&T	1100	General Fund	775.36
6989	AT&T	1100	General Fund	15.39
6989	AT&T	1100	General Fund	15.39
6989	AT&T	1100	General Fund	124.43
6989	AT&T	1100	General Fund	21.5
6989	AT&T	1100	General Fund	15.39
6989	AT&T	1100	General Fund	114.47
6989	AT&T	1100	General Fund	775.36
6989	AT&T	1100	General Fund	245.3
6989	AT&T	1100	General Fund	15.42
6989	AT&T	1100	General Fund	125.65
6989	AT&T	1100	General Fund	21.55
6989	AT&T	1100	General Fund	114.51
6989	AT&T	1100	General Fund	15.41
6989	AT&T	1100	General Fund	15.41
6989	AT&T	1100	General Fund	245.25
6989	AT&T	1100	General Fund	775.32
6989	AT&T	1100	General Fund	15.41
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	579.5

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7007	ESCALON FEED & SUPPLY INC	1100	General Fund	656
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	255.15
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	93.22
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	75
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	402
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	54.84
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	60.29
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	18.26
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	199.34
7007	ESCALON FEED & SUPPLY INC	1100	General Fund	656
7100	AT&T CORP	1100	General Fund	34.32
7100	AT&T CORP	1100	General Fund	60.8
7100	AT&T CORP	1100	General Fund	34.61
7100	AT&T CORP	1100	General Fund	34.61
7100	AT&T CORP	1100	General Fund	94.55
7100	AT&T CORP	1100	General Fund	36.18
7100	AT&T CORP	1100	General Fund	34.61
7100	AT&T CORP	1100	General Fund	34.61
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7135	G & K SERVICES INC	1100	General Fund	61.78
7147	ORACLE AMERICA INC	1100	General Fund	1970.33
7198	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	100.35
7198	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	152.53
7305	VIKING SHRED LLC	1100	General Fund	12
7305	VIKING SHRED LLC	1100	General Fund	12
7305	VIKING SHRED LLC	1100	General Fund	12
7307	IKON OFFICE SOLUTIONS INC	1100	General Fund	145.75
7307	RICOH USA INC	1100	General Fund	372.52

SAN JOAQUIN DELTA COLLEGE
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7307	RICOH USA INC	1100	General Fund	23211.45
7307	RICOH USA INC	1100	General Fund	1117.8
7307	RICOH USA INC	1100	General Fund	727.8
7307	RICOH USA INC	1100	General Fund	623.12
7317	BOSTON REED COLLEGE	1100	General Fund	1500
7389	VIKING SHRED LLC	1100	General Fund	12
7389	VIKING SHRED LLC	1100	General Fund	12
7389	VIKING SHRED LLC	1100	General Fund	12
7391	HITT, ALAN B	1100	General Fund	330.75
7391	HITT, ALAN B	1100	General Fund	1323
7391	HITT, ALAN B	1100	General Fund	1760.06
7392	TODD, TERRI	1100	General Fund	2262
7392	TODD, TERRI	1100	General Fund	3987.5
7392	TODD, TERRI	1100	General Fund	3987.5
7414	CVR COMPUTER SUPPLIES	1100	General Fund	58
7414	CVR COMPUTER SUPPLIES	1100	General Fund	324
7414	CVR COMPUTER SUPPLIES	1100	General Fund	238
7414	CVR COMPUTER SUPPLIES	1100	General Fund	108
7414	CVR COMPUTER SUPPLIES	1100	General Fund	240
7414	CVR COMPUTER SUPPLIES	1100	General Fund	395
7435	LIDS TEAM SPORTS	1100	General Fund	2363.58
7461	SIEMENS INDUSTRY INC	1100	General Fund	186
7461	SIEMENS INDUSTRY INC	1100	General Fund	163
7461	SIEMENS INDUSTRY INC	1100	General Fund	163
7525	VIKING SHRED LLC	1100	General Fund	7.99
7525	VIKING SHRED LLC	1100	General Fund	7.99
7525	VIKING SHRED LLC	1100	General Fund	7.99
7529	EATON INTERPRETING SERVICES INC	1100	General Fund	8967.5
7529	EATON INTERPRETING SERVICES INC	1100	General Fund	6017.5
7529	EATON INTERPRETING SERVICES INC	1100	General Fund	4200
7574	VIKING SHRED LLC	1100	General Fund	9.87
7574	VIKING SHRED LLC	1100	General Fund	9.87
7607	THE RECORD	1100	General Fund	560.25
7607	THE RECORD	1100	General Fund	560.25
7719	AT&T ADVERTISING SOLUTIONS	1100	General Fund	45
7719	AT&T ADVERTISING SOLUTIONS	1100	General Fund	45.68
7864	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	15.77
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	1492.56
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	208.66
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	272.97
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	85.63
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	64.8
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	120.96

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7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	84.78
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	257.73
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	31.1
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	74.65
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	89.68
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	1982.16
7920	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	740.02
8020	SIEMENS INDUSTRY INC	1100	General Fund	323.48
8020	SIEMENS INDUSTRY INC	1100	General Fund	153.48
8020	SIEMENS INDUSTRY INC	1100	General Fund	176.48
8131	EVERBANK COMMERCIAL FINANCE, INC	1100	General Fund	177.41
8131	EVERBANK COMMERCIAL FINANCE, INC	1100	General Fund	197.41
8159	MERCEDES-BENZ FINANCIAL SERVICES LLC	1100	General Fund	39192.14
8161	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	1512
8161	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	1512
8161	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	219.11
8302	JOHNSON CONTROLS INC	1100	General Fund	1140
8303	VIKING SHRED LLC	1100	General Fund	9.87
8303	VIKING SHRED LLC	1100	General Fund	9.87
8303	VIKING SHRED LLC	1100	General Fund	9.87
8334	TECHNICAL SAFETY SERV INCORPORATED	1100	General Fund	195
8334	TECHNICAL SAFETY SERV INCORPORATED	1100	General Fund	780
8433	SCIENTIFIC INSTRUMENT REPAIR	1100	General Fund	726
8507	PROXITEC LLC	1100	General Fund	2400
8507	PROXITEC LLC	1100	General Fund	2400
8526	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	484.26
8607	NAPA AUTO PARTS	1100	General Fund	12.3
8607	NAPA AUTO PARTS	1100	General Fund	183.02
8607	NAPA AUTO PARTS	1100	General Fund	43.35
8607	NAPA AUTO PARTS	1100	General Fund	17.26
8607	NAPA AUTO PARTS	1100	General Fund	47.27
8607	NAPA AUTO PARTS	1100	General Fund	13.48
8607	NAPA AUTO PARTS	1100	General Fund	6.74
8607	NAPA AUTO PARTS	1100	General Fund	5.39
8607	NAPA AUTO PARTS	1100	General Fund	30.38
8607	NAPA AUTO PARTS	1100	General Fund	24.25
8607	NAPA AUTO PARTS	1100	General Fund	48.25
8607	NAPA AUTO PARTS	1100	General Fund	115.2
8607	NAPA AUTO PARTS	1100	General Fund	90.46
8607	NAPA AUTO PARTS	1100	General Fund	20.06
8607	NAPA AUTO PARTS	1100	General Fund	29.69
8607	NAPA AUTO PARTS	1100	General Fund	42.11
8607	NAPA AUTO PARTS	1100	General Fund	64.02

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8607	NAPA AUTO PARTS	1100	General Fund	10.52
8607	NAPA AUTO PARTS	1100	General Fund	82.48
8607	NAPA AUTO PARTS	1100	General Fund	23.32
8607	NAPA AUTO PARTS	1100	General Fund	24.58
8607	NAPA AUTO PARTS	1100	General Fund	38.33
8607	NAPA AUTO PARTS	1100	General Fund	10.47
8607	NAPA AUTO PARTS	1100	General Fund	50.2
8607	NAPA AUTO PARTS	1100	General Fund	33.46
8607	NAPA AUTO PARTS	1100	General Fund	4.31
8607	NAPA AUTO PARTS	1100	General Fund	33.12
8607	NAPA AUTO PARTS	1100	General Fund	111.1
8607	NAPA AUTO PARTS	1100	General Fund	1.45
8607	NAPA AUTO PARTS	1100	General Fund	19.65
8607	NAPA AUTO PARTS	1100	General Fund	17.82
8607	NAPA AUTO PARTS	1100	General Fund	3.73
8607	NAPA AUTO PARTS	1100	General Fund	18.39
8607	NAPA AUTO PARTS	1100	General Fund	58.62
8607	NAPA AUTO PARTS	1100	General Fund	51.54
8607	NAPA AUTO PARTS	1100	General Fund	12.9
8664	ARAMARK COMPANY LLC	1100	General Fund	71.77
8753	PRONEXUS INC	1100	General Fund	5677.5
8771	BLUE BEACON INTERNATIONAL INC	1100	General Fund	141
8775	ARAMARK UNIFORM SERVICE	1100	General Fund	132.22
8777	BATTERY BILL INC	1100	General Fund	854.38
8777	BATTERY BILL INC	1100	General Fund	83.28
8777	BATTERY BILL INC	1100	General Fund	826.46
8777	BATTERY BILL INC	1100	General Fund	826.46
8777	BATTERY BILL INC	1100	General Fund	409.21
8777	BATTERY BILL INC	1100	General Fund	1652.92
8777	BATTERY BILL INC	1100	General Fund	206.39
8777	BATTERY BILL INC	1100	General Fund	78.59
8777	BATTERY BILL INC	1100	General Fund	278.51
8777	BATTERY BILL INC	1100	General Fund	128.67
8777	BATTERY BILL INC	1100	General Fund	84.95
8777	BATTERY BILL INC	1100	General Fund	20.69
8777	BATTERY BILL INC	1100	General Fund	42.28
8777	BATTERY BILL INC	1100	General Fund	283.94
8777	BATTERY BILL INC	1100	General Fund	90.59
8777	BATTERY BILL INC	1100	General Fund	550.97
8777	BATTERY BILL INC	1100	General Fund	87.77
8777	BATTERY BILL INC	1100	General Fund	2.82
8932	FITGUARD INCORPORATED	1100	General Fund	1015.78
8951	DELTA TRUCK CENTER	1100	General Fund	5535.41

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8981	CEM PREVENTIVE MAINTENANCE	1100	General Fund	832
8990	AIRGAS NCN	1100	General Fund	334.15
8991	AIRGAS NCN	1100	General Fund	10.8
9050	ENVIRO SAFETECH INCORPORATED	1100	General Fund	1361.44
9078	TRAVERS TOOLS CO INC	1100	General Fund	3.18
9078	TRAVERS TOOLS CO INC	1100	General Fund	392.43
9109	JOHNSON CONTROLS INC	1100	General Fund	2888
9161	STEAM CLEANERS INC	1100	General Fund	6102.01
9168	ARAMARK UNIFORM SERVICE	1100	General Fund	56.46
9231	MUDVILLE RAGS	1100	General Fund	604.67
9232	TOTAL COMPENSATION SYSTEMS INC	1100	General Fund	7600
9252	JESS CARREON & ASSOCIATES	1100	General Fund	2000
9276	AIRGAS NCN	1100	General Fund	753.97
9310	COUNTY OF SAN JOAQUIN	1100	General Fund	1661.1
9310	COUNTY OF SAN JOAQUIN	1100	General Fund	1661.1
9318	COLUMBIA CASCADE CO	1100	General Fund	2184.6
9319	NEW PIG CORPORATION	1100	General Fund	2028
9319	NEW PIG CORPORATION	1100	General Fund	383.77
9408	J & S WHOLESALE SERV LLC	1100	General Fund	24523.75
9443	VISA	1100	General Fund	805.7
9443	VISA	1100	General Fund	805.7
9461	ANDRE BOUDIN BAKERIES INC	1100	General Fund	30
9461	ANDRE BOUDIN BAKERIES INC	1100	General Fund	22.5
9461	ANDRE BOUDIN BAKERIES INC	1100	General Fund	30
9479	OPENING TECHNOLOGIES	1100	General Fund	323
9479	OPENING TECHNOLOGIES	1100	General Fund	1032
9534	CONTINENTAL ATHLETIC SUPPLY	1100	General Fund	555
9535	FOUNDATION FOR CCC	1100	General Fund	5532.84
9561	VISA	1100	General Fund	124.76
9567	VISUAL HORIZONS CUSTOM SIGNS	1100	General Fund	509.76
9574	CRESTLINE COMPANY INC	1100	General Fund	1607.96
9576	JOHN DEERE FINANCIAL	1100	General Fund	1913.16
9588	VISA	1100	General Fund	33.81
9610	VISA	1100	General Fund	89
9615	VISA	1100	General Fund	27.69
9616	VISA	1100	General Fund	100.94
9619	VISA	1100	General Fund	1312
9626	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	344.74
9626	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	172.38
9626	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	230.2
9628	SARGENT WELCH	1100	General Fund	178.09
9629	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	43.52
9630	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	4288.82

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9630	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	494.56
9630	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	207.5
9631	VISA	1100	General Fund	21.13
9632	VISA	1100	General Fund	40
9633	VISA	1100	General Fund	169.93
9653	MARK-EASE PRODUCTS INC	1100	General Fund	90.72
9655	AAA SEPTIC INC	1100	General Fund	550
9661	VISA	1100	General Fund	193.95
9662	ALL-PHASE ELECTRIC SUPPLY CO	1100	General Fund	6349.62
9668	HENRY SCHEIN INCORPORATED	1100	General Fund	190.5
9668	HENRY SCHEIN INCORPORATED	1100	General Fund	46.71
9668	HENRY SCHEIN INCORPORATED	1100	General Fund	274.5
9682	VISA	1100	General Fund	86.19
9691	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	13946.07
9691	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	1103.36
9691	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	1829.87
9699	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	477.28
9700	VWR INTERNATIONAL INCORPORATED	1100	General Fund	38.9
9702	SCIENCE KIT	1100	General Fund	24.07
9703	WARDS NATURAL SCIENCE	1100	General Fund	26.93
9705	VISA	1100	General Fund	180.18
9715	LIONS DEAL	1100	General Fund	798.25
9718	ULINE INCORPORATED	1100	General Fund	619.04
9719	VISA	1100	General Fund	284
9719	VISA	1100	General Fund	70
9719	VISA	1100	General Fund	195
9720	VISA	1100	General Fund	79.95
9724	CUDNEY AUTO SUPPLY	1100	General Fund	1728
9725	AA AND BOB ALLEN INCORPORATED	1100	General Fund	280.8
9726	VISA	1100	General Fund	76.95
9730	VENDINI INC	1100	General Fund	4021.8
9733	R & S ERECTION OF STOCKTON INC	1100	General Fund	971
9742	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	155.61
9742	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	466.82
9759	MUSIC THEATRE INTERNATIONAL	1100	General Fund	1630
9759	MUSIC THEATRE INTERNATIONAL	1100	General Fund	2880
9759	MUSIC THEATRE INTERNATIONAL	1100	General Fund	107.75
9760	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	200
9762	VISA	1100	General Fund	128.1
9763	FILEMAKER INC	1100	General Fund	2409
9765	DLT SOLUTIONS, LLC	1100	General Fund	5752.5
9770	VISA	1100	General Fund	199
9771	KEENAN & ASSOCIATES	1100	General Fund	4000

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9771	KEENAN & ASSOCIATES	1100	General Fund	4000
9771	KEENAN & ASSOCIATES	1100	General Fund	4000
9772	AUTOMATED SERVICES AND PRODUCTS INC	1100	General Fund	2574
9781	BALLOONHEADS PRO AUDIO & LIGHTING	1100	General Fund	6813.8
9787	LYNDA.COM INC	1100	General Fund	375
9788	VISA	1100	General Fund	390
9796	BILLS MOWER & SAW	1100	General Fund	162.38
9803	VISA	1100	General Fund	100
9805	APPLE INCORPORATED	1100	General Fund	5471.68
9814	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	835
9816	DELL MARKETING L P	1100	General Fund	2879.85
9816	DELL MARKETING L P	1100	General Fund	3976.93
9816	DELL MARKETING L P	1100	General Fund	16550.09
9817	VISA	1100	General Fund	60.09
9818	SMG	1100	General Fund	10150.95
9830	ENTERPRISE RENT-A-CAR	1100	General Fund	92.87
9831	VISA	1100	General Fund	852.5
9831	VISA	1100	General Fund	108
9834	SCANTRON CORPORATION	1100	General Fund	220
9834	SCANTRON CORPORATION	1100	General Fund	0.18
9834	SCANTRON CORPORATION	1100	General Fund	34480.96
9834	SCANTRON CORPORATION	1100	General Fund	1.02
9834	SCANTRON CORPORATION	1100	General Fund	835.99
9834	SCANTRON CORPORATION	1100	General Fund	3507.9
9835	VISA	1100	General Fund	389.34
9836	VISA	1100	General Fund	40.98
9838	VISA	1100	General Fund	241.54
9838	VISA	1100	General Fund	53.61
9840	INDUSTRIAL MINERALS COMPANY	1100	General Fund	1341.25
9847	HANDI-RAMP	1100	General Fund	1016.6
9848	VISA	1100	General Fund	349.33
9848	VISA	1100	General Fund	762.46
9852	VISA	1100	General Fund	64.7
9855	LEGENDS APPAREL	1100	General Fund	979.06
9856	IMPACT PROMOTIONS	1100	General Fund	332.46
9864	VISA	1100	General Fund	325.57
9865	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	1619.7
9865	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	392
9866	BAYLOR SERVICES INCORPORATED	1100	General Fund	850
9867	PRO SOCCER INC	1100	General Fund	631.36
9868	VISA	1100	General Fund	319.92
9870	WOODWIND & BRASSWIND	1100	General Fund	1792.8
9871	WILLIAMS SCOTSMAN INCORPORATED	1100	General Fund	1832

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9874	HERSHEY TECHNOLOGIES	1100	General Fund	5196.61
9877	THE HOME DEPOT	1100	General Fund	2373.11
9877	THE HOME DEPOT	1100	General Fund	363
9878	DELL MARKETING L P	1100	General Fund	864.95
9878	DELL MARKETING L P	1100	General Fund	864.95
9886	MEDCOM/TRAINEX	1100	General Fund	1224.73
9886	MEDCOM/TRAINEX	1100	General Fund	31.8
9887	INTERNATIONAL MAILING EQUIP INC	1100	General Fund	1257.12
9888	COMPUTERLAND OF SILICON VALLEY	1100	General Fund	164
9889	VISA	1100	General Fund	536.38
9890	VISA	1100	General Fund	475.2
9891	RAPID INFORMATION	1100	General Fund	255
9892	INSIGHT MEDIA	1100	General Fund	199
9892	INSIGHT MEDIA	1100	General Fund	506.96
9894	VISA	1100	General Fund	199.88
9895	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	95.59
9896	AMERICAN REPROGRAPHICS COMPANY	1100	General Fund	87.66
9899	PACIFIC STORAGE CO	1100	General Fund	384
9899	PACIFIC STORAGE CO	1100	General Fund	393
9900	VISA	1100	General Fund	495
9900	VISA	1100	General Fund	36.78
9902	VWR INTERNATIONAL INCORPORATED	1100	General Fund	1029.52
9902	VWR INTERNATIONAL INCORPORATED	1100	General Fund	534.51
9902	VWR INTERNATIONAL INCORPORATED	1100	General Fund	136.37
9902	VWR INTERNATIONAL INCORPORATED	1100	General Fund	65.96
9902	VWR INTERNATIONAL INCORPORATED	1100	General Fund	115.89
9902	VWR INTERNATIONAL INCORPORATED	1100	General Fund	558.98
9903	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	2087.35
9904	HARDY DIAGNOSTICS	1100	General Fund	278.3
9904	HARDY DIAGNOSTICS	1100	General Fund	1825.85
9904	HARDY DIAGNOSTICS	1100	General Fund	69.77
9904	HARDY DIAGNOSTICS	1100	General Fund	287.17
9904	HARDY DIAGNOSTICS	1100	General Fund	102.33
9905	WARDS NATURAL SCIENCE	1100	General Fund	54.24
9905	WARDS NATURAL SCIENCE	1100	General Fund	24.42
9906	BIOPAC SYSTEMS INCORPORATED	1100	General Fund	290.01
9907	ECOSMART PRODUCTS	1100	General Fund	405.1
9909	VISA	1100	General Fund	209
9911	PROFORCE LAW ENFORCEMENT	1100	General Fund	687.6
9911	PROFORCE LAW ENFORCEMENT	1100	General Fund	429.85
9911	PROFORCE LAW ENFORCEMENT	1100	General Fund	252.07
9913	FRITZ CHIN PHOTOGRAPHY INC	1100	General Fund	27
9915	ENVIRONMENTAL SPORTS PRODUCTS LLC	1100	General Fund	68

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9916	POCKET NURSE ENTERPRISES INC	1100	General Fund	254.67
9917	VISA	1100	General Fund	151.11
9918	VISA	1100	General Fund	184
9919	VISA	1100	General Fund	459.8
9920	BATTERY BILL INC	1100	General Fund	464.88
9921	VISA	1100	General Fund	71.05
9921	VISA	1100	General Fund	35.64
9922	CONNECTIONS	1100	General Fund	1850
9924	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	6621.18
9946	4IMPRINT INCORPORATED	1100	General Fund	190.65
9947	SCANTRON CORPORATION	1100	General Fund	680.45
9947	SCANTRON CORPORATION	1100	General Fund	680.44
9948	ABRACADABRA INSTANT SIGNS	1100	General Fund	700.38
9977	LIDS TEAM SPORTS	1100	General Fund	108
9977	LIDS TEAM SPORTS	1100	General Fund	2177.28
9978	NCCWOA	1100	General Fund	151
9980	BAYLOR SERVICES INCORPORATED	1100	General Fund	190
9980	BAYLOR SERVICES INCORPORATED	1100	General Fund	1650
9981	DELL MARKETING L P	1100	General Fund	820.34
9981	DELL MARKETING L P	1100	General Fund	1444.06
9982	BULBCONNECTION.COM	1100	General Fund	847.66
9983	VISA	1100	General Fund	159.34
9984	BIG 5 CORP	1100	General Fund	334.58
9987	VISA	1100	General Fund	928.36
9988	VISA	1100	General Fund	226.1
9988	VISA	1100	General Fund	226.1
9988	VISA	1100	General Fund	232.95
9989	LAERDAL MEDICAL CORPORATION	1100	General Fund	410.55
9989	LAERDAL MEDICAL CORPORATION	1100	General Fund	410.56
9993	CCLC	1100	General Fund	21
9994	VISA	1100	General Fund	384.7
9996	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	63.44
9996	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	154.87
9996	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	92.66
9997	CALIFORNIA NOTARY ACADEMY	1100	General Fund	730
9998	VISA	1100	General Fund	671.73
9999	VISA	1100	General Fund	69.9
10000	CDW GOVERNMENT INCORPORATED	1100	General Fund	451.92
10001	VISA	1100	General Fund	34.95
10002	TRIPLE C CUSTOM PROMOTIONS	1100	General Fund	3845.92
10003	GAYLORD BROS INC	1100	General Fund	85.56
10006	AIR FILTER SUPPLY INC	1100	General Fund	1951.73
10008	VISA	1100	General Fund	90.88

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10009 FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	1847.25
10010 STUDICA INCORPORATED	1100	General Fund	199
10012 PAPER ROLL PRODUCTS	1100	General Fund	127.98
10016 VISA	1100	General Fund	315
10021 COMMUNITY COLLEGE LEAGUE OF CALIFORNI	1100	General Fund	21
10022 ENTERPRISE RENT-A-CAR	1100	General Fund	285.08
10022 ENTERPRISE RENT-A-CAR	1100	General Fund	285.08
10022 ENTERPRISE RENT-A-CAR	1100	General Fund	285.08
10023 DELL MARKETING L P	1100	General Fund	205.5
10023 DELL MARKETING L P	1100	General Fund	2454.39
10024 THE HORN SHOP	1100	General Fund	5032.8
10026 COMMUNITY COLLEGE LEAGUE OF CALIFORNI	1100	General Fund	39
10027 DELL MARKETING L P	1100	General Fund	11972.22
10028 DELL MARKETING L P	1100	General Fund	6546.32
10029 DELL MARKETING L P	1100	General Fund	3493.51
10030 APPLE INCORPORATED	1100	General Fund	12282.84
10030 APPLE INCORPORATED	1100	General Fund	899.64
10030 APPLE INCORPORATED	1100	General Fund	899.64
10030 APPLE INCORPORATED	1100	General Fund	532.44
10030 APPLE INCORPORATED	1100	General Fund	1683
10031 HAAS GRAPHICS	1100	General Fund	252.72
10031 HAAS GRAPHICS	1100	General Fund	155.52
10032 GOVERNMENT	1100	General Fund	10272
10033 TYLER TECHNOLOGIES INC	1100	General Fund	3000
10034 TYLER TECHNOLOGIES INC	1100	General Fund	116.37
10035 TYLER TECHNOLOGIES INC	1100	General Fund	1080
10036 TYLER TECHNOLOGIES INC	1100	General Fund	150
10038 SJC HISPANIC CHAMBER OF COMMERCE	1100	General Fund	150
10060 SAN JOAQUIN DELTA COLLEGE	1100	General Fund	53.5
10062 SUPERIOR TECHNICAL SERVICE INC	1100	General Fund	3960.18
10062 SUPERIOR TECHNICAL SERVICE INC	1100	General Fund	3488.28
10063 GOVCONNECTION INCORPORATED	1100	General Fund	5750.43
10063 GOVCONNECTION INCORPORATED	1100	General Fund	421.46
10063 GOVCONNECTION INCORPORATED	1100	General Fund	4876.31
10064 APPLE INCORPORATED	1100	General Fund	74.52
10064 APPLE INCORPORATED	1100	General Fund	31.32
10065 MAXX ONE SECURITY	1100	General Fund	5829
10080 THE RECORD	1100	General Fund	400.02
10080 THE RECORD	1100	General Fund	406.8
10085 VWR INTERNATIONAL INCORPORATED	1100	General Fund	2432.49
10086 FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	2973.61
10087 AMERICAN 3B SCIENTIFIC LP	1100	General Fund	510
10090 AMERICAN 3B SCIENTIFIC LP	1100	General Fund	512.48

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10094 AMERICAN 3B SCIENTIFIC LP	1100	General Fund	985
10096 NASCO MODESTO	1100	General Fund	22.6
10098 WOLTERS KLUWER LAW & BUSINESS	1100	General Fund	315.26
10100 CHROM TECH INCORPORATED	1100	General Fund	194.1
10102 VWR INTERNATIONAL INCORPORATED	1100	General Fund	534.49
10102 VWR INTERNATIONAL INCORPORATED	1100	General Fund	896.83
10102 VWR INTERNATIONAL INCORPORATED	1100	General Fund	2523.08
10102 VWR INTERNATIONAL INCORPORATED	1100	General Fund	333.51
10102 VWR INTERNATIONAL INCORPORATED	1100	General Fund	221.62
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	3229.2
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	2891.38
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	805
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	2257.14
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	372.6
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	1544.4
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	1561.03
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	385
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	1079.5
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	3088.8
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	3122.06
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	770
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	2159
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	4071.6
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	4115.45
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	1015
10103 LAERDAL MEDICAL CORPORATION	1100	General Fund	2845.96
10104 OLYMPUS AMERICA INC	1100	General Fund	13975.88
10105 BARNES & NOBLE BOOKSELLERS INC	1100	General Fund	197.81
10106 CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	23.5
10106 CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	207.67
10107 WARDS NATURAL SCIENCE	1100	General Fund	525.16
10107 WARDS NATURAL SCIENCE	1100	General Fund	84.67
10107 WARDS NATURAL SCIENCE	1100	General Fund	57.46
10107 WARDS NATURAL SCIENCE	1100	General Fund	27.1
10108 FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	3488.24
10109 FLINN SCIENTIFIC	1100	General Fund	127.33
10110 GLOBAL EQUIPMENT COMPANY	1100	General Fund	332.9
10117 MCSPARREN AUTO GLASS	1100	General Fund	50
10118 SETRA OF NORTH AMERICA INC	1100	General Fund	91.21
10123 HARDY DIAGNOSTICS	1100	General Fund	631
10124 STERIS CORPORATION	1100	General Fund	211.81
10124 STERIS CORPORATION	1100	General Fund	387.3
10125 VISA	1100	General Fund	549.67

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10126	SAN LUIS VIDEO PUBLISHING	1100	General Fund	224.54
10127	VISA	1100	General Fund	363.71
10128	MODERN BIOLOGY OF INDIANA INC	1100	General Fund	429.25
10129	BIO-RAD LABORATORIES INC	1100	General Fund	644.76
10129	BIO-RAD LABORATORIES INC	1100	General Fund	7
10131	NORTHERN CALIFORNIA GOLF	1100	General Fund	115
10132	MINDJET LLC	1100	General Fund	189.6
10134	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	6702.75
10136	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	1048.68
10136	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	10.71
10136	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	25.64
10136	LINCOLN EQUIPMENT INCORPORATED	1100	General Fund	63.18
10170	VISA	1100	General Fund	25.95
10171	THE RECORD	1100	General Fund	440.7
10171	THE RECORD	1100	General Fund	569.52
10172	APPLE INCORPORATED	1100	General Fund	213.84
10172	APPLE INCORPORATED	1100	General Fund	41.04
10174	KEITH'S TROPHY SUPPLY	1100	General Fund	126.36
10175	ENTERPRISE RENT-A-CAR	1100	General Fund	402.12
10175	ENTERPRISE RENT-A-CAR	1100	General Fund	348.65
10175	ENTERPRISE RENT-A-CAR	1100	General Fund	371.48
10175	ENTERPRISE RENT-A-CAR	1100	General Fund	396.8
10175	ENTERPRISE RENT-A-CAR	1100	General Fund	92.87
10176	DELL MARKETING L P	1100	General Fund	1719.85
10180	EDUCATION TO GO	1100	General Fund	2.25
10180	EDUCATION TO GO	1100	General Fund	60
10181	PACIFIC AVE BOWL	1100	General Fund	3084
10182	EDUCATION TO GO	1100	General Fund	1500
10182	EDUCATION TO GO	1100	General Fund	45
10185	VISA	1100	General Fund	47.09
10186	STATE BOARD OF EQUALIZATION	1100	General Fund	47.6
10187	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	5000
10188	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	125
10191	FIELDTURF USA INCORPORATED	1100	General Fund	1500
10193	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	232.7
10195	THE RP GROUP	1100	General Fund	350
10198	DELL MARKETING L P	1100	General Fund	2454.39
10200	PAPER ROLL PRODUCTS	1100	General Fund	127.98
10205	OCLC INCORPORATED	1100	General Fund	518.72
10212	KEITH'S TROPHY SUPPLY	1100	General Fund	116.64
10212	KEITH'S TROPHY SUPPLY	1100	General Fund	97.2
10215	THE PLANNING SHOP	1100	General Fund	332.87
10233	STOCKTON SEW & VAC CENTER	1100	General Fund	472.27

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10236	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	250.6
10238	OCLC INCORPORATED	1100	General Fund	518.97
10239	HONEYWELL INTERNATIONAL INC	1100	General Fund	1042.05
10254	VISA	1100	General Fund	75
10255	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	356.08
10256	RICOH USA INC	1100	General Fund	5900
10265	NILES BIOLOGICAL	1100	General Fund	16.09
10265	NILES BIOLOGICAL	1100	General Fund	108.41
10265	NILES BIOLOGICAL	1100	General Fund	49.73
10265	NILES BIOLOGICAL	1100	General Fund	27.71
10266	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	999.65
10267	VISA	1100	General Fund	400
10267	VISA	1100	General Fund	129.69
10268	NATIONAL STUDENT CLEARINGHOUSE	1100	General Fund	930.5
10272	THE RECORD	1100	General Fund	433.92
10273	CREATIVE DATAPRODUCTS	1100	General Fund	2881.94
10276	ENVISIONWARE INCORPORATED	1100	General Fund	702.14
10292	SAMEDAY BACKFLOW SERVICE	1100	General Fund	1080
10293	SETRA OF NORTH AMERICA INC	1100	General Fund	82.61
10293	SETRA OF NORTH AMERICA INC	1100	General Fund	292.75
10294	ALL-PHASE ELECTRIC SUPPLY CO	1100	General Fund	34.24
10296	KEITH'S TROPHY SUPPLY	1100	General Fund	77.77
10296	KEITH'S TROPHY SUPPLY	1100	General Fund	38.89
10297	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	1220.6
10297	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	122.04
10297	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	2621.98
10301	VISA	1100	General Fund	736.73
10309	KEITH'S TROPHY SUPPLY	1100	General Fund	58.32
10312	DELTA TRUCK CENTER	1100	General Fund	338.77
10317	ST JOSEPH'S MEDICAL CENTER	1100	General Fund	5000
10360	U S POSTAL SERVICE	1100	General Fund	5000
10361	LC ACTION POLICE SUPPLY	1100	General Fund	471.87
10361	LC ACTION POLICE SUPPLY	1100	General Fund	1189.4
10365	KNOX EQUIPMENT SALES & SERV	1100	General Fund	1250
10366	GOVCONNECTION INCORPORATED	1100	General Fund	2875.22
10367	DURST CONTRACT INTERIORS	1100	General Fund	387.72
10375	HAAS GRAPHICS	1100	General Fund	129.6
10377	ENTERPRISE RENT-A-CAR	1100	General Fund	574.81
10377	ENTERPRISE RENT-A-CAR	1100	General Fund	535.05
10378	BOSTON REED COLLEGE	1100	General Fund	40175
10378	BOSTON REED COLLEGE	1100	General Fund	350
10386	RICOH USA INC	1100	General Fund	16200
10393	DELTA CHARTER SERVICE	1100	General Fund	929

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10393 DELTA CHARTER SERVICE	1100	General Fund	1039
10394 SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	6979.5
10395 LODI MEMORIAL HOSPITAL	1100	General Fund	5000
10396 SETRA OF NORTH AMERICA INC	1100	General Fund	167.96
10415 UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	143.2
10419 MAXX ONE SECURITY	1100	General Fund	6119
10422 OCLC INCORPORATED	1100	General Fund	522.32
10430 DEPARTMENT OF TOXIC SUBSTANCES CONTI	1100	General Fund	7.5
10447 EP21	1100	General Fund	258.47
10450 FACTORY MOTOR PARTS COMPANY	1100	General Fund	557.28
10450 FACTORY MOTOR PARTS COMPANY	1100	General Fund	13.99
10452 RADIOSHACK CORPORATION	1100	General Fund	198.63
10454 DELTA CHARTER SERVICE	1100	General Fund	1089
10455 CALIFORNIA COMMUNITY COLLEGE	1100	General Fund	100
10468 SETRA OF NORTH AMERICA INC	1100	General Fund	237.53
10468 SETRA OF NORTH AMERICA INC	1100	General Fund	120.68
10468 SETRA OF NORTH AMERICA INC	1100	General Fund	59.21
10468 SETRA OF NORTH AMERICA INC	1100	General Fund	28.69
10471 HILL & MCPHERSON	1100	General Fund	340.7
10487 FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	268.9
10488 PIONEER EQUINE HOSPITAL INC	1100	General Fund	155.5
10489 SULLIVAN SUPPLY INCORPORATED	1100	General Fund	181.36
10489 SULLIVAN SUPPLY INCORPORATED	1100	General Fund	7.33
10492 EDUCATION TO GO	1100	General Fund	540
10492 EDUCATION TO GO	1100	General Fund	20.25
10508 D-PREP LLC	1100	General Fund	4000
10526 ETUDES INCORPORATED	1100	General Fund	139000
ALFARO, LETICIA	1100	General Fund	99.9
INNOVATIVE EDUCATORS INC	1100	General Fund	345
LEACH, JAMES B	1100	General Fund	162.72
AGUILAR, GERMAN A	1100	General Fund	127
AMBALAL, MONICA F	1100	General Fund	500
AMERICAN PSYCHOLOGICAL ASSOC	1100	General Fund	305
AMERICAN PSYCHOLOGICAL ASSOC	1100	General Fund	305
AMERICAN PSYCHOLOGICAL ASSOC	1100	General Fund	305
AMEZQUITA, MARY	1100	General Fund	95
BECERRA-QUINTOR, LILIA	1100	General Fund	675
CALDERON, YOLANDA	1100	General Fund	87.33
CALDERON, YOLANDA	1100	General Fund	81
CALIFORNIA ACDA	1100	General Fund	450
CANELA, ANTHONY A	1100	General Fund	1641.06
CANELA, ANTHONY A	1100	General Fund	1080.94
CLAREMONT RESORT & SPA	1100	General Fund	941.4

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CROSS COUNTRY EDUCATION LLC	1100	General Fund	189
FERRAILOLO, WILLIAM D	1100	General Fund	2000
FOUNDATION FOR CRITICAL THINKING	1100	General Fund	720
HAWLEY, LYNN A	1100	General Fund	486.56
JOHNSON, MARY S	1100	General Fund	233.12
JOHNSON, MARY S	1100	General Fund	1618.44
MAHMOOD, IQBAL	1100	General Fund	497.78
MAUMALANGA, MASTER A	1100	General Fund	1214.41
MAUMALANGA, MASTER A	1100	General Fund	166
MAUMALANGA, MASTER A	1100	General Fund	118
ORTEGA, PABLO F	1100	General Fund	605.31
ORTEGA, PABLO F	1100	General Fund	862.35
PEABODY ORLANDO HOTEL	1100	General Fund	944.68
PEABODY ORLANDO HOTEL	1100	General Fund	944.68
RICKANSRUD-YOUNG, REBEL A	1100	General Fund	500
ROBINSON, HEATHER R	1100	General Fund	50
ROBINSON, HEATHER R	1100	General Fund	189
ROCHA, PEGGY	1100	General Fund	1570.92
ROCHA, PEGGY	1100	General Fund	1846.65
SCHERMERHORN, STEVEN M	1100	General Fund	1758.58
SCULLY-LINDER, MARGARET E	1100	General Fund	210.34
SCULLY-LINDER, MARGARET E	1100	General Fund	465
STANDISH, RACHEL	1100	General Fund	343.94
XIONG, CHEUYENGTHER	1100	General Fund	495.52
PAZ, MARY ANN	1100	General Fund	64
PETERS, REED W	1100	General Fund	228.84
VARGAS, SALVADOR	1100	General Fund	258.75
OFFICE DEPOT	1100	General Fund	194.65
OFFICE DEPOT	1100	General Fund	26.24
OFFICE DEPOT	1100	General Fund	455.57
OFFICE DEPOT	1100	General Fund	65.63
OFFICE DEPOT	1100	General Fund	150.27
OFFICE DEPOT	1100	General Fund	109.48
OFFICE DEPOT	1100	General Fund	480.71
OFFICE DEPOT	1100	General Fund	1.66
OFFICE DEPOT	1100	General Fund	38.08
OFFICE DEPOT	1100	General Fund	38.93
OFFICE DEPOT	1100	General Fund	3209.1
OFFICE DEPOT	1100	General Fund	25.91
OFFICE DEPOT	1100	General Fund	63.59
OFFICE DEPOT	1100	General Fund	1.8
OFFICE DEPOT	1100	General Fund	69.41
OFFICE DEPOT	1100	General Fund	164.38

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OFFICE DEPOT	1100	General Fund	156.91
OFFICE DEPOT	1100	General Fund	371.81
OFFICE DEPOT	1100	General Fund	148
OFFICE DEPOT	1100	General Fund	797.87
OFFICE DEPOT	1100	General Fund	287.29
OFFICE DEPOT	1100	General Fund	147.43
OFFICE DEPOT	1100	General Fund	1.58
OFFICE DEPOT	1100	General Fund	894.43
OFFICE DEPOT	1100	General Fund	24.68
OFFICE DEPOT	1100	General Fund	2.88
OFFICE DEPOT	1100	General Fund	203.26
OFFICE DEPOT	1100	General Fund	11.84
OFFICE DEPOT	1100	General Fund	387.41
STAPLES ADVANTAGE	1100	General Fund	84.47
STAPLES ADVANTAGE	1100	General Fund	71.87
STAPLES ADVANTAGE	1100	General Fund	63.66
STAPLES ADVANTAGE	1100	General Fund	96.16
ACADEMIC SENATE FOR	1100	General Fund	50
ASCCC	1100	General Fund	400
BEUTEL, JOEL B	1100	General Fund	904.65
HOLDEN, JENNIFER GINGER L	1100	General Fund	122
HYATT REGENCY S.F. AIRPORT	1100	General Fund	235.3
HYATT REGENCY S.F. AIRPORT	1100	General Fund	235.3
OREN, DIANE	1100	General Fund	82.43
STANDISH, RACHEL	1100	General Fund	122
UNIVERSITY PLAZA WATERFRONT HOTEL	1100	General Fund	302.96
OFFICE DEPOT	1100	General Fund	95.07
OFFICE DEPOT	1100	General Fund	32.03
OFFICE DEPOT	1100	General Fund	65.23
OFFICE DEPOT	1100	General Fund	19.5
OFFICE DEPOT	1100	General Fund	205.71
OFFICE DEPOT	1100	General Fund	5.23
OFFICE DEPOT	1100	General Fund	20.96
BLACK, MELISSA L	1100	General Fund	65.61
MANI, TINA M	1100	General Fund	29
POWELL, SAMANTHA J	1100	General Fund	107.51
RODRIGUEZ, DIANNA	1100	General Fund	29
RODRIGUEZ, SUSAN S	1100	General Fund	107.51
TAKAHASHI, EDNA K	1100	General Fund	29
WILLIAMS, MARIE E	1100	General Fund	189.01
MARLIN, KAREN R	1100	General Fund	50.51
MOONEY, CATHERINE R	1100	General Fund	188.51
OFFICE DEPOT	1100	General Fund	31.18

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OFFICE DEPOT	1100	General Fund	1255.05
CARLOS, GARY S	1100	General Fund	420.66
OFFICE DEPOT	1100	General Fund	206.84
FOUNDATION FOR CA	1100	General Fund	250
BESAM ENTRANCE SOLUTIONS	1100	General Fund	343.65
BESAM ENTRANCE SOLUTIONS	1100	General Fund	264.9
CHEMSEARCH DIVISION	1100	General Fund	373.06
OFFICE DEPOT	1100	General Fund	486.59
OFFICE DEPOT	1100	General Fund	30.4
OFFICE DEPOT	1100	General Fund	203.81
OFFICE DEPOT	1100	General Fund	168.85
OFFICE DEPOT	1100	General Fund	172.24
CENTRAL VALLEY BUSINESS JOURNAL LLC	1100	General Fund	925
NICHOLSON, KELLIE RAE	1100	General Fund	20
SHERIDAN, RICK	1100	General Fund	50
OFFICE DEPOT	1100	General Fund	28.35
DISNEYLAND HOTEL	1100	General Fund	221.13
KING, KAY U	1100	General Fund	382
KING, KAY U	1100	General Fund	109.15
LEAL, TINA L	1100	General Fund	10.66
WALT DISNEY EVENT SERVICES	1100	General Fund	850
CONCERT PRODUCT INC	1100	General Fund	525.55
BERKNER, MARK H	1100	General Fund	23.67
STRAUSS FOOD SERVICE	1100	General Fund	11.06
BERKNER, MARK H	1100	General Fund	50.62
STAPLES ADVANTAGE	1100	General Fund	72.47
GNASSOUNOU, VALERIE	1100	General Fund	1496.22
KOUMARIANOS, ALENA C	1100	General Fund	223.11
KOUMARIANOS, ALENA C	1100	General Fund	185.93
BARKER GATZE, JENNIFER M	1100	General Fund	122
BARKER GATZE, JENNIFER M	1100	General Fund	402.3
GUTIERREZ, DENISE ADELE	1100	General Fund	400
AMERICAN CONSERVATORY THEATER	1100	General Fund	571.8
AMERICAN CONSERVATORY THEATER	1100	General Fund	400
T&R ENTERPRISES	1100	General Fund	140
BARKER GATZE, JENNIFER M	1100	General Fund	53.3
BARKER GATZE, JENNIFER M	1100	General Fund	461.71
BARKER GATZE, JENNIFER M	1100	General Fund	199.95
BARKER GATZE, JENNIFER M	1100	General Fund	158
BARKER GATZE, JENNIFER M	1100	General Fund	18.05
BARKER GATZE, JENNIFER M	1100	General Fund	132.11
OLSEN, EVIN Y	1100	General Fund	463.64
SJ & CALAVERAS ELECTRICAL JOINT JAC	1100	General Fund	12450.52

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OFFICE DEPOT	1100	General Fund	79.96
OFFICE DEPOT	1100	General Fund	615.01
OFFICE DEPOT	1100	General Fund	50.98
OFFICE DEPOT	1100	General Fund	216.67
OFFICE DEPOT	1100	General Fund	19.49
OFFICE DEPOT	1100	General Fund	31.64
OFFICE DEPOT	1100	General Fund	76.42
MATYURIN, NATALIE	1100	General Fund	51.52
STOCKTON SYMPHONY ASSN	1100	General Fund	25
PUENTES, RAQUEL N	1100	General Fund	54.39
FEDEX	1100	General Fund	11.31
UNITED STATES TREASURY	1100	General Fund	779.34
OFFICE DEPOT	1100	General Fund	99.47
OFFICE DEPOT	1100	General Fund	18.21
OFFICE DEPOT	1100	General Fund	31.2
OFFICE DEPOT	1100	General Fund	197.5
FRANCO, SUZANNE E	1100	General Fund	27.94
WILLIAMS, JAN N	1100	General Fund	150.41
COSANICI, DRAGOMIR	1100	General Fund	36.64
JENSEN, LAURIE	1100	General Fund	1511.71
KIMBROUGH, CAROL	1100	General Fund	142.08
OVETZ, ROBERT	1100	General Fund	115.5
ROBBINS, DANNY STEVE	1100	General Fund	361.78
PEREIRA, FERNANDA M	1100	General Fund	5990
CURIALE HIRSCHFELD KRAEMER LLP	1100	General Fund	18627.13
CURIALE HIRSCHFELD KRAEMER LLP	1100	General Fund	1037.5
CURIALE HIRSCHFELD KRAEMER LLP	1100	General Fund	6350
CURIALE HIRSCHFELD KRAEMER LLP	1100	General Fund	15608.79
EATON INTERPRETING SERVICES INC	1100	General Fund	6075
EATON INTERPRETING SERVICES INC	1100	General Fund	7837.5
H MICHON JOHNSON ATTY AT LAW	1100	General Fund	3500
H MICHON JOHNSON ATTY AT LAW	1100	General Fund	475
LYNCH AND SHUPE LLC	1100	General Fund	1067.5
MAYALL, HURLEY	1100	General Fund	164.5
MAYALL, HURLEY	1100	General Fund	1638.32
MAYALL, HURLEY	1100	General Fund	1467.97
MAYALL, HURLEY	1100	General Fund	2116.75
NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	3895
NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	5596
GONZALES, DIANNA R	1100	General Fund	41
DAMERON HOSPITAL ASSN	1100	General Fund	363
FEDEX	1100	General Fund	16.12
OFFICE DEPOT	1100	General Fund	29.4

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

OFFICE DEPOT	1100	General Fund	46.79
OFFICE DEPOT	1100	General Fund	126.37
OFFICE DEPOT	1100	General Fund	67.8
CALIFORNIA'S VALUED TRUST	1100	General Fund	307387.88
CALIFORNIA'S VALUED TRUST	1100	General Fund	301127.87
STOCKTON SEW & VAC CENTER	1100	General Fund	1000
COLEMAN, SUZANNE	1100	General Fund	88.8
FROST, GINA	1100	General Fund	113.22
FROST, GINA	1100	General Fund	113.22
HINAYON, GERONIMO E	1100	General Fund	198.02
HINAYON, GERONIMO E	1100	General Fund	48.73
KAY, JULIE D	1100	General Fund	353.76
KIDWELL, SUSAN M	1100	General Fund	385.73
MOORE-HARPER, TERRY E A	1100	General Fund	329.45
NEVILLE, MARY K	1100	General Fund	263.52
ROMENA, ISABEL S	1100	General Fund	146.52
CCLC	1100	General Fund	41022.09
OFFICE DEPOT	1100	General Fund	110.01
OFFICE DEPOT	1100	General Fund	24.95
OFFICE DEPOT	1100	General Fund	158.05
GRIGGS, KERRY L	1100	General Fund	1979.5
GRIGGS, KERRY L	1100	General Fund	513
GUEVARA, MONICA I	1100	General Fund	705.5
LINDSAY, JAMES E	1100	General Fund	194
LINDSAY, JAMES E	1100	General Fund	128
VISA	1100	General Fund	6.08
VISA	1100	General Fund	2.31
VISA	1100	General Fund	7.55
BERNARDINO, MARIA G	1100	General Fund	39.96
EP21	1100	General Fund	476.28
OFFICE DEPOT	1100	General Fund	105.86
OFFICE DEPOT	1100	General Fund	53.2
OFFICE DEPOT	1100	General Fund	29.25
OFFICE DEPOT	1100	General Fund	136.51
OFFICE DEPOT	1100	General Fund	44.76
OFFICE DEPOT	1100	General Fund	44.62
OFFICE DEPOT	1100	General Fund	41.71
OFFICE DEPOT	1100	General Fund	340.2
OFFICE DEPOT	1100	General Fund	287.5
OFFICE DEPOT	1100	General Fund	71.39
OFFICE DEPOT	1100	General Fund	2.4
OFFICE DEPOT	1100	General Fund	79.62
OFFICE DEPOT	1100	General Fund	16.03

SAN JOAQUIN DELTA COLLEGE
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OFFICE DEPOT	1100	General Fund	46.22
OFFICE DEPOT	1100	General Fund	10.2
OFFICE DEPOT	1100	General Fund	97.75
OFFICE DEPOT	1100	General Fund	22.16
OFFICE DEPOT	1100	General Fund	416.35
OFFICE DEPOT	1100	General Fund	53.98
OFFICE DEPOT	1100	General Fund	54.31
OFFICE DEPOT	1100	General Fund	17.39
STAPLES ADVANTAGE	1100	General Fund	66.15
STAPLES ADVANTAGE	1100	General Fund	122.68
STAPLES ADVANTAGE	1100	General Fund	155.52
STAPLES ADVANTAGE	1100	General Fund	174.94
STAPLES ADVANTAGE	1100	General Fund	280.79
STAPLES ADVANTAGE	1100	General Fund	101.83
STAPLES ADVANTAGE	1100	General Fund	280.79
STAPLES ADVANTAGE	1100	General Fund	57.65
STAPLES ADVANTAGE	1100	General Fund	225.77
VISA	1100	General Fund	33.43
BOCK, JAMES G	1100	General Fund	53.16
BOCK, JAMES G	1100	General Fund	88.68
CRISTANDO HOUSE INC	1100	General Fund	279
DIPIERO, ROBERT M	1100	General Fund	31
GREENWOOD, GEFF	1100	General Fund	46
HOFFMAN, JENNIFER M	1100	General Fund	559.7
THIPHANEP, KIRIYA A	1100	General Fund	112.6
VISA	1100	General Fund	450
VISA	1100	General Fund	697
VISA	1100	General Fund	194
DALY, SEAN A	1100	General Fund	112
LIVING, WILLARD C	1100	General Fund	10
STAPLES ADVANTAGE	1100	General Fund	237.55
OFFICE DEPOT	1100	General Fund	24.26
OFFICE DEPOT	1100	General Fund	81.92
STAPLES ADVANTAGE	1100	General Fund	29.16
STATE OF CA DEPT OF WATER RES JAC	1100	General Fund	16931.09
SAUNDERS, JOHN C	1100	General Fund	273
SAUNDERS, JOHN C	1100	General Fund	97.53
SAUNDERS, JOHN C	1100	General Fund	71
SAUNDERS, JOHN C	1100	General Fund	149.85
SAUNDERS, JOHN C	1100	General Fund	51.06
SAUNDERS, JOHN C	1100	General Fund	13
SHEK, KITTY	1100	General Fund	122.34
OFFICE DEPOT	1100	General Fund	65.1

SAN JOAQUIN DELTA COLLEGE
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EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

STAPLES ADVANTAGE	1100	General Fund	56.12
MCBRIDE, NATHAN B	1100	General Fund	62.72
MCBRIDE, NATHAN B	1100	General Fund	159.29
MCBRIDE, NATHAN B	1100	General Fund	58.28
BOVA, JOSEPH K	1100	General Fund	500
CHANDRA CERRITO/ART ADVISORS LLC	1100	General Fund	500
KLOCHKO, DEBORAH ANN	1100	General Fund	500
BILLS MUSIC SALES INCORPORATED	1100	General Fund	1465
DAVIS PIANO WORKSHOP	1100	General Fund	96
DAVIS PIANO WORKSHOP	1100	General Fund	96
DAVIS PIANO WORKSHOP	1100	General Fund	144
DAVIS PIANO WORKSHOP	1100	General Fund	96
HOLTON, ARTHUR J	1100	General Fund	152.71
THE HORN SHOP	1100	General Fund	1590
TUNES & TOMES	1100	General Fund	122.11
WEINER PIANO SERVICE	1100	General Fund	645
THE HORN SHOP	1100	General Fund	16.2
HERNANDEZ, DEBORA R	1100	General Fund	426
CALIFORNIA'S VALUED TRUST	1100	General Fund	67127.15
CALIFORNIA'S VALUED TRUST	1100	General Fund	66371.11
PRINCIPAL LIFE INSURANCE CO	1100	General Fund	1050.37
PRINCIPAL LIFE INSURANCE CO	1100	General Fund	1041.48
PRINCIPAL LIFE INSURANCE CO	1100	General Fund	59.77
PRINCIPAL LIFE INSURANCE CO	1100	General Fund	59.77
BARR, IRWIN M	1100	General Fund	3123.95
PRINCIPAL LIFE INSURANCE CO	1100	General Fund	6901.09
PRINCIPAL LIFE INSURANCE CO	1100	General Fund	6909.67
CALIFORNIA'S VALUED TRUST	1100	General Fund	578815.89
CALIFORNIA'S VALUED TRUST	1100	General Fund	575843.51
RELIANCE STANDARD	1100	General Fund	8442.73
RELIANCE STANDARD	1100	General Fund	8402.71
RELIANCE STANDARD	1100	General Fund	3822.24
STANISLAUS FOUNDATION FOR	1100	General Fund	2142.98
STANISLAUS FOUNDATION FOR	1100	General Fund	1747.45
STANISLAUS FOUNDATION FOR	1100	General Fund	1447.46
STANISLAUS FOUNDATION FOR	1100	General Fund	1742.98
STANISLAUS FOUNDATION FOR	1100	General Fund	1541.09
STANISLAUS FOUNDATION FOR	1100	General Fund	1207.7
STANISLAUS FOUNDATION FOR	1100	General Fund	1203.59
STANISLAUS FOUNDATION FOR	1100	General Fund	1200.79
STANISLAUS FOUNDATION FOR	1100	General Fund	685.86
STANISLAUS FOUNDATION FOR	1100	General Fund	685.86
STANISLAUS FOUNDATION FOR	1100	General Fund	685.86

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

STANISLAUS FOUNDATION FOR	1100	General Fund	3174.17
STANISLAUS FOUNDATION FOR	1100	General Fund	999.57
STANISLAUS FOUNDATION FOR	1100	General Fund	133.98
STANISLAUS FOUNDATION FOR	1100	General Fund	685.86
CALIFORNIA'S VALUED TRUST	1100	General Fund	9180.44
CALIFORNIA'S VALUED TRUST	1100	General Fund	9096.83
DERICCO, LAWRENCE PAUL	1100	General Fund	110
ROBLEDO, JOE L	1100	General Fund	80
PARDEE, ERIK T	1100	General Fund	100
PETERS, REED W	1100	General Fund	118.77
STOCKTON UNIFIED SCHOOL DISTRICT	1100	General Fund	1304.35
GONZALES, JOSEPH R	1100	General Fund	156.08
GREEN, MELISSA K	1100	General Fund	353.5
HART, KATHLEEN A	1100	General Fund	205.32
PUBLIC ECONOMICS INCORPORATED	1100	General Fund	505.32
PUBLIC ECONOMICS INCORPORATED	1100	General Fund	434.44
PUBLIC ECONOMICS INCORPORATED	1100	General Fund	91.88
PUBLIC ECONOMICS INCORPORATED	1100	General Fund	519.25
VISA	1100	General Fund	11.56
BARR, IRWIN M	1100	General Fund	347.11
NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	4793.07
NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	420
SMITH, LOZANO	1100	General Fund	140
BROWN, TERESA R	1100	General Fund	243.49
BROWN, TERESA R	1100	General Fund	26.06
CASTELLANOS, STEPHAN	1100	General Fund	60
RIVERA, JANET F	1100	General Fund	292.87
WETSTEIN, MATTHEW E	1100	General Fund	61.06
WETSTEIN, MATTHEW E	1100	General Fund	38.85
WETSTEIN, MATTHEW E	1100	General Fund	15.54
COMMUNITY COLLEGE LEAGUE OF CALIFORNI	1100	General Fund	3000
MANTECA CHAMBER OF COMMERCE	1100	General Fund	125
OFFICE DEPOT	1100	General Fund	33.53
OFFICE DEPOT	1100	General Fund	305.89
OFFICE DEPOT	1100	General Fund	51.9
OFFICE DEPOT	1100	General Fund	742.18
OFFICE DEPOT	1100	General Fund	1.71
SAN JOAQUIN DELTA COLLEGE	1100	General Fund	30
STAPLES ADVANTAGE	1100	General Fund	123.1
SJ & STAN CO PLUMBING & PIPE APPR COMI	1100	General Fund	15557.56
BRUCE, KATHLEEN	1100	General Fund	51
KIDWELL, SUSAN M	1100	General Fund	102.75
OFFICE DEPOT	1100	General Fund	136.95

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
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BAKER, DANA ANN	1100	General Fund	74
BAKER, DANA ANN	1100	General Fund	34
CCLC	1100	General Fund	640
CCLC	1100	General Fund	670
CCLC	1100	General Fund	670
CCLC	1100	General Fund	670
CROWNE PLAZA VENTURA BEACH	1100	General Fund	93.72
HERNANDEZ, DEBORA R	1100	General Fund	132.04
RODRIGUEZ, SABRINA R	1100	General Fund	385.26
RODRIGUEZ, SABRINA R	1100	General Fund	116.79
RODRIGUEZ, SUSAN S	1100	General Fund	385
TOWNSEND, JON L	1100	General Fund	451.06
OFFICE DEPOT	1100	General Fund	58.1
OFFICE DEPOT	1100	General Fund	440.81
CSEA	1100	General Fund	25
CSEA MEMBER BENEFITS	1100	General Fund	125
DAGGETT, JANET L	1100	General Fund	93.42
MAGANA-ORTIZ, GIOVANNA L	1100	General Fund	100
MARTINEZ, CONNIE G	1100	General Fund	214
PARIS LAS VEGAS	1100	General Fund	644
TUZINOWSKI, THOMAS J	1100	General Fund	60
AJAMU, ADISA A	1100	General Fund	500
GONZALEZ, ARIANA L	1100	General Fund	60.87
UNIVERSITY OF MASSACHUSETTS	1100	General Fund	1000
EL CONCILIO	1100	General Fund	250
KIRSCHENMAN, VIRGINIA D	1100	General Fund	330.08
OFFICE DEPOT	1100	General Fund	4.18
OFFICE DEPOT	1100	General Fund	70.29
OFFICE DEPOT	1100	General Fund	8.7
OFFICE DEPOT	1100	General Fund	19.13
OFFICE DEPOT	1100	General Fund	15.7
OFFICE DEPOT	1100	General Fund	498.37
OFFICE DEPOT	1100	General Fund	16.52
OFFICE DEPOT	1100	General Fund	42.49
LOUIE, CLARENCE H	1100	General Fund	100
LOUIE, DEBRA P	1100	General Fund	177.72
OFFICE DEPOT	1100	General Fund	229.89
OFFICE DEPOT	1100	General Fund	83.61
OFFICE DEPOT	1100	General Fund	238.9
OFFICE DEPOT	1100	General Fund	58.42
OFFICE DEPOT	1100	General Fund	662.25
OFFICE DEPOT	1100	General Fund	528.17
STAPLES ADVANTAGE	1100	General Fund	443.48

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CONSTELLATION NEWENERGY	1100	General Fund	64690.73
CONSTELLATION NEWENERGY	1100	General Fund	169.75
CONSTELLATION NEWENERGY	1100	General Fund	165.39
CONSTELLATION NEWENERGY	1100	General Fund	57961.77
MODESTO IRRIGATION DISTRICT	1100	General Fund	5031.49
NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	General Fund	5386.44
NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	General Fund	1611.39
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	4118.5
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	248.33
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	24608.62
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	20.32
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	321.68
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	1360.26
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	283.25
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	19.72
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	321.66
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	55728.34
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	35.26
PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	21.94
CITY OF STOCKTON	1100	General Fund	11872.16
CITY OF STOCKTON	1100	General Fund	11872.16
MOUNTAIN HOUSE	1100	General Fund	1155.36
MOUNTAIN HOUSE	1100	General Fund	1155.36
CITY OF STOCKTON	1100	General Fund	3989.62
CITY OF STOCKTON	1100	General Fund	3989.62
MOUNTAIN HOUSE	1100	General Fund	910.71
MOUNTAIN HOUSE	1100	General Fund	910.71
CITY OF STOCKTON	1100	General Fund	100.7
CITY OF STOCKTON	1100	General Fund	86.5
CITY OF STOCKTON	1100	General Fund	124.35
CITY OF STOCKTON	1100	General Fund	48.9
CITY OF STOCKTON	1100	General Fund	338.5
CITY OF STOCKTON	1100	General Fund	57.3
CITY OF STOCKTON	1100	General Fund	100.5
CITY OF STOCKTON	1100	General Fund	127.3
CITY OF STOCKTON	1100	General Fund	444.05
CITY OF STOCKTON	1100	General Fund	1459.9
CITY OF STOCKTON	1100	General Fund	124.35
CITY OF STOCKTON	1100	General Fund	124.35
CITY OF STOCKTON	1100	General Fund	101.9
CITY OF STOCKTON	1100	General Fund	27.65
CITY OF STOCKTON	1100	General Fund	88.1
CITY OF STOCKTON	1100	General Fund	170.5

SAN JOAQUIN DELTA COLLEGE
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CITY OF STOCKTON	1100	General Fund	48.9
CITY OF STOCKTON	1100	General Fund	87.9
CITY OF STOCKTON	1100	General Fund	390.35
CITY OF STOCKTON	1100	General Fund	58.75
CITY OF STOCKTON	1100	General Fund	82.25
CITY OF STOCKTON	1100	General Fund	86.5
CITY OF STOCKTON	1100	General Fund	48.9
CITY OF STOCKTON	1100	General Fund	2618.09
CITY OF STOCKTON	1100	General Fund	48.9
CITY OF STOCKTON	1100	General Fund	474.46
CITY OF STOCKTON	1100	General Fund	124.35
CITY OF STOCKTON	1100	General Fund	86.5
CITY OF STOCKTON	1100	General Fund	30.42
CITY OF STOCKTON	1100	General Fund	62.9
CITY OF STOCKTON	1100	General Fund	113.3
CITY OF STOCKTON	1100	General Fund	113.35
CITY OF STOCKTON	1100	General Fund	402.9
CITY OF STOCKTON	1100	General Fund	229.35
CITY OF STOCKTON	1100	General Fund	136.79
CITY OF STOCKTON	1100	General Fund	140.03
CITY OF STOCKTON	1100	General Fund	61.63
CITY OF STOCKTON	1100	General Fund	106.1
CITY OF STOCKTON	1100	General Fund	177.5
CITY OF STOCKTON	1100	General Fund	57.3
CITY OF STOCKTON	1100	General Fund	100.5
CITY OF STOCKTON	1100	General Fund	27.65
CITY OF STOCKTON	1100	General Fund	444.05
CITY OF STOCKTON	1100	General Fund	124.35
CITY OF STOCKTON	1100	General Fund	127.3
CITY OF STOCKTON	1100	General Fund	1459.9
CITY OF STOCKTON	1100	General Fund	58.75
CITY OF STOCKTON	1100	General Fund	82.25
CITY OF STOCKTON	1100	General Fund	124.35
COUNTY OF SAN JOAQUIN	1100	General Fund	329.75
MOUNTAIN HOUSE	1100	General Fund	43.37
MOUNTAIN HOUSE	1100	General Fund	5
MOUNTAIN HOUSE	1100	General Fund	4107.01
MOUNTAIN HOUSE	1100	General Fund	4106.59
ASFOUR, LESLIE H	1100	General Fund	387.99
FLETCHER, CHRISTEN N	1100	General Fund	270
GARCIA JR., MOSES M	1100	General Fund	288
GODINA, KRISTY D	1100	General Fund	726
GOMEZ, MONICA R	1100	General Fund	72

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Granados, Maria I	1100	General Fund	1968.54
HORTON, NICOLE M	1100	General Fund	348
JONES, JAMIE D	1100	General Fund	640
LABERGE, SHAWN P	1100	General Fund	63.68
TEJERO, STEVE M	1100	General Fund	50
ALBERS, RHONDA	1100	General Fund	1099
CARSON, JACQUELINE	1100	General Fund	100
DEFUENTES, GLORIA	1100	General Fund	40
GASPAR, ALYSSA	1100	General Fund	40
HERNANDEZ, ARCELIA	1100	General Fund	2375
HUTAK, MARCELA	1100	General Fund	40
LOPEZ, LUISA	1100	General Fund	100
REUSCHE, ESTHER	1100	General Fund	50
DARONCHE, KATHERINE EILEEN	1100	General Fund	1060
DEPT OF TREASURY	1100	General Fund	420
DEPT OF TREASURY	1100	General Fund	108
MODESTO IRRIGATION DISTRICT	1100	General Fund	6679.24
BATCHELOR, CHARLENE RUTH	1100	General Fund	5
KUHL, FRANCISCO NICHOLAI	1100	General Fund	5
LOVE, BRANDY MICHELLE	1100	General Fund	5
MERRY, BRADLEY JONATHAN	1100	General Fund	5
MOUNG, PETER RITTY	1100	General Fund	5
NAMOA-FORD, FAITH	1100	General Fund	5
OLARTE, ANDREW CAJARO	1100	General Fund	5
RENNELS, JACKSON CARLISLE	1100	General Fund	5
RIOS-VACA, CHRISTIAN	1100	General Fund	5
ROBERTSON, GAVIN CHARLES	1100	General Fund	5
SAMBO, SHILOH ELEXANDER	1100	General Fund	5
ALLARD, DERRICK NICHOLAS	1100	General Fund	8
JUNEZ, MARCO ANTONIO	1100	General Fund	160
SCHAAD, JOSSELYN ROSE	1100	General Fund	20
WALSH, ROBERT RANDALL	1100	General Fund	120
2427 BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	-91.02
2454 VISA	1200	Contracts & Grants	-109.6
2478 SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	-990
2501 VISA	1200	Contracts & Grants	-52.5
2503 VISA	1200	Contracts & Grants	-44.87
2504 AIRGAS NCN	1200	Contracts & Grants	-16.29
2535 SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	-204
2562 BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	-25.07
2574 IMAGE UNIFORMS	1200	Contracts & Grants	-29.16
6319 SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	690.46
6336 INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	310.49

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6337	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	317.41
6338	HOLT OF CALIFORNIA	1200	Contracts & Grants	128.42
6338	HOLT OF CALIFORNIA	1200	Contracts & Grants	108
6338	HOLT OF CALIFORNIA	1200	Contracts & Grants	115.77
6542	BRANNON TIRE	1200	Contracts & Grants	20.23
6542	BRANNON TIRE	1200	Contracts & Grants	8.7
6542	BRANNON TIRE	1200	Contracts & Grants	28.5
6542	BRANNON TIRE	1200	Contracts & Grants	22.7
6542	BRANNON TIRE	1200	Contracts & Grants	30.18
6542	BRANNON TIRE	1200	Contracts & Grants	52.49
6542	BRANNON TIRE	1200	Contracts & Grants	22.7
6799	JAMES MIDDLETON AND ASSOC INC	1200	Contracts & Grants	3557.4
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	269.2
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	24.2
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	36.29
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	59.14
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	104.79
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	108.08
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	15.13
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	297.59
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	42.46
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	22.73
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	85.64
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	93.31
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	442.93
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	127
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	49.28
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	127
6852	HOLT OF CALIFORNIA	1200	Contracts & Grants	217
6853	CREATIVE PRINTING INCORPORATED	1200	Contracts & Grants	2696.76
6853	CREATIVE PRINTING INCORPORATED	1200	Contracts & Grants	167.4
6854	AIRGAS NCN	1200	Contracts & Grants	20.97
6854	AIRGAS NCN	1200	Contracts & Grants	133.75
6854	AIRGAS NCN	1200	Contracts & Grants	21.98
6854	AIRGAS NCN	1200	Contracts & Grants	20.47
7246	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	56
7246	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	3200
7246	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	14600
7542	AUTOMOTIVE COLLISION EQUIP INC	1200	Contracts & Grants	45218.97
7542	AUTOMOTIVE COLLISION EQUIP INC	1200	Contracts & Grants	1808.23
7542	AUTOMOTIVE COLLISION EQUIP INC	1200	Contracts & Grants	4739.64
7629	THE RECORD	1200	Contracts & Grants	430.92
7629	THE RECORD	1200	Contracts & Grants	400.14

SAN JOAQUIN DELTA COLLEGE
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7629	THE RECORD	1200	Contracts & Grants	2426.64
8388	1 ACCURATE LIVSCAN	1200	Contracts & Grants	768
8388	1 ACCURATE LIVSCAN	1200	Contracts & Grants	705
8442	JOHN DEERE LANDSCAPES	1200	Contracts & Grants	486.04
8442	JOHN DEERE LANDSCAPES	1200	Contracts & Grants	563.83
8442	JOHN DEERE LANDSCAPES	1200	Contracts & Grants	41.09
8442	JOHN DEERE LANDSCAPES	1200	Contracts & Grants	470.45
8442	JOHN DEERE LANDSCAPES	1200	Contracts & Grants	62.66
8592	AIRGAS NCN	1200	Contracts & Grants	16.29
8592	AIRGAS NCN	1200	Contracts & Grants	13.15
8735	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	792
8898	IMAGE UNIFORMS	1200	Contracts & Grants	923.38
8898	IMAGE UNIFORMS	1200	Contracts & Grants	186.83
8898	IMAGE UNIFORMS	1200	Contracts & Grants	59.39
8898	IMAGE UNIFORMS	1200	Contracts & Grants	53.46
8898	IMAGE UNIFORMS	1200	Contracts & Grants	221.39
8898	IMAGE UNIFORMS	1200	Contracts & Grants	59.39
9083	SAN JOAQUIN LUMBER COMPANY	1200	Contracts & Grants	771.55
9195	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	25160
9209	TRIPLE C CUSTOM PROMOTIONS	1200	Contracts & Grants	14350.61
9359	TIM WRIGHT TRANSPORTATION INC	1200	Contracts & Grants	425
9404	VISA	1200	Contracts & Grants	384.39
9484	BEAR DATA SOLUTIONS INC	1200	Contracts & Grants	21249.06
9484	BEAR DATA SOLUTIONS INC	1200	Contracts & Grants	13563.3
9507	AMADOR ECONOMIC DEVELOPMENT CORP	1200	Contracts & Grants	1280
9508	LACKEY, TRUDY	1200	Contracts & Grants	236.25
9508	LACKEY, TRUDY	1200	Contracts & Grants	455
9508	LACKEY, TRUDY	1200	Contracts & Grants	752.5
9510	SAFE-T-LITE OF MODESTO INC	1200	Contracts & Grants	722.67
9554	PATTERSON, EDWARD LEE	1200	Contracts & Grants	800
9596	EAST BAY RESTAURANT SUPPLY INC	1200	Contracts & Grants	490.73
9596	EAST BAY RESTAURANT SUPPLY INC	1200	Contracts & Grants	992.09
9596	EAST BAY RESTAURANT SUPPLY INC	1200	Contracts & Grants	420.34
9596	EAST BAY RESTAURANT SUPPLY INC	1200	Contracts & Grants	10.28
9596	EAST BAY RESTAURANT SUPPLY INC	1200	Contracts & Grants	35.39
9596	EAST BAY RESTAURANT SUPPLY INC	1200	Contracts & Grants	49.24
9598	VISA	1200	Contracts & Grants	417
9600	VISA	1200	Contracts & Grants	14.19
9600	VISA	1200	Contracts & Grants	136.92
9600	VISA	1200	Contracts & Grants	39.99
9600	VISA	1200	Contracts & Grants	410.88
9600	VISA	1200	Contracts & Grants	665.18
9611	VISA	1200	Contracts & Grants	260.07

SAN JOAQUIN DELTA COLLEGE
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MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

9665	VISA	1200	Contracts & Grants	61.63
9665	VISA	1200	Contracts & Grants	116.32
9665	VISA	1200	Contracts & Grants	71.12
9665	VISA	1200	Contracts & Grants	30.75
9665	VISA	1200	Contracts & Grants	30.99
9665	VISA	1200	Contracts & Grants	44.87
9665	VISA	1200	Contracts & Grants	30.75
9665	VISA	1200	Contracts & Grants	28.82
9670	VISA	1200	Contracts & Grants	210.8
9675	QUESTECH INCORPORATED	1200	Contracts & Grants	53893.28
9676	VISA	1200	Contracts & Grants	130.92
9684	UNITED CORPORATE FURNISHINGS	1200	Contracts & Grants	619.48
9686	J B PRINCE COMPANY INC	1200	Contracts & Grants	552.55
9686	J B PRINCE COMPANY INC	1200	Contracts & Grants	24.48
9686	J B PRINCE COMPANY INC	1200	Contracts & Grants	3157.99
9687	VISA	1200	Contracts & Grants	99
9687	VISA	1200	Contracts & Grants	179
9692	CHARLES M SALTER ASSOCIATES INC	1200	Contracts & Grants	2851.57
9693	J B PRINCE COMPANY INC	1200	Contracts & Grants	354.21
9707	BALLOONHEADS PRO AUDIO & LIGHTING	1200	Contracts & Grants	4559.09
9707	BALLOONHEADS PRO AUDIO & LIGHTING	1200	Contracts & Grants	815.72
9708	SNADER & ASSOCIATES INC	1200	Contracts & Grants	509.88
9712	VISA	1200	Contracts & Grants	999.98
9712	VISA	1200	Contracts & Grants	499.99
9713	VISA	1200	Contracts & Grants	481.14
9731	DELL MARKETING L P	1200	Contracts & Grants	1640.68
9734	CAPITOL BARRICADE INC	1200	Contracts & Grants	470.05
9734	CAPITOL BARRICADE INC	1200	Contracts & Grants	901.37
9734	CAPITOL BARRICADE INC	1200	Contracts & Grants	237.06
9734	CAPITOL BARRICADE INC	1200	Contracts & Grants	788.35
9746	LODI NEWS SENTINEL	1200	Contracts & Grants	144
9752	VISA	1200	Contracts & Grants	80.81
9754	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	853.83
9756	VISA	1200	Contracts & Grants	166.97
9766	QUALITY SOUND	1200	Contracts & Grants	6781.08
9766	QUALITY SOUND	1200	Contracts & Grants	4453.92
9767	BALLOONHEADS PRO AUDIO & LIGHTING	1200	Contracts & Grants	1290.95
9795	LODI GRADING AND PAVING INC	1200	Contracts & Grants	11428
9800	VISA	1200	Contracts & Grants	66.49
9801	VISA	1200	Contracts & Grants	19.58
9806	SNADER & ASSOCIATES INC	1200	Contracts & Grants	333.36
9806	SNADER & ASSOCIATES INC	1200	Contracts & Grants	1317.12
9806	SNADER & ASSOCIATES INC	1200	Contracts & Grants	164.6

SAN JOAQUIN DELTA COLLEGE
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EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

9807	SNADER & ASSOCIATES INC	1200	Contracts & Grants	657.72
9807	SNADER & ASSOCIATES INC	1200	Contracts & Grants	1317.12
9807	SNADER & ASSOCIATES INC	1200	Contracts & Grants	3946.56
9807	SNADER & ASSOCIATES INC	1200	Contracts & Grants	329.2
9809	VISA	1200	Contracts & Grants	433.45
9819	JULABO USA INC	1200	Contracts & Grants	337.6
9819	JULABO USA INC	1200	Contracts & Grants	3392.15
9819	JULABO USA INC	1200	Contracts & Grants	251.92
9820	VISA	1200	Contracts & Grants	577.66
9821	VISA	1200	Contracts & Grants	304.6
9822	AM LEONARD INC	1200	Contracts & Grants	371.99
9822	AM LEONARD INC	1200	Contracts & Grants	707.97
9822	AM LEONARD INC	1200	Contracts & Grants	271.96
9822	AM LEONARD INC	1200	Contracts & Grants	599.8
9823	BIG VALLEY TRACTOR	1200	Contracts & Grants	685.44
9824	NASCO MODESTO	1200	Contracts & Grants	677.05
9826	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	1069.21
9827	AIRGAS NCN	1200	Contracts & Grants	702
9828	COLLISION SERVICES INC	1200	Contracts & Grants	3794.7
9833	VISA	1200	Contracts & Grants	145.07
9842	BROZEK, BRENDA ANN	1200	Contracts & Grants	660
9862	VISA	1200	Contracts & Grants	347.08
9873	GALE GROUP	1200	Contracts & Grants	45.92
9875	VISA	1200	Contracts & Grants	25.97
9876	VISA	1200	Contracts & Grants	456.95
9876	VISA	1200	Contracts & Grants	429.13
9879	VISA	1200	Contracts & Grants	532
9879	VISA	1200	Contracts & Grants	98.85
9881	VISA	1200	Contracts & Grants	39.45
9883	VISA	1200	Contracts & Grants	290.03
9884	INSIGHT MEDIA	1200	Contracts & Grants	438
9884	INSIGHT MEDIA	1200	Contracts & Grants	352.76
9884	INSIGHT MEDIA	1200	Contracts & Grants	179.14
9910	AMERICAN REPROGRAPHICS COMPANY	1200	Contracts & Grants	71.82
9912	VISA	1200	Contracts & Grants	265.85
9923	GALLS	1200	Contracts & Grants	199.5
9923	GALLS	1200	Contracts & Grants	94.98
9925	VISA	1200	Contracts & Grants	365
9975	VISA	1200	Contracts & Grants	149.46
9976	VISA	1200	Contracts & Grants	131.67
9990	VISA	1200	Contracts & Grants	345
9992	BORDEN DECAL	1200	Contracts & Grants	2735.64
10004	CBS NEWS ARCHIVES	1200	Contracts & Grants	112

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

10011	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	810.01
10020	CLASSIC PARTY RENTALS	1200	Contracts & Grants	1746.03
10061	GRADUATION SOURCE	1200	Contracts & Grants	58.2
10066	JASON'S MOBILE DECAL	1200	Contracts & Grants	48.32
10067	MCSPARREN AUTO GLASS	1200	Contracts & Grants	165
10068	APPLE INCORPORATED	1200	Contracts & Grants	3264.6
10068	APPLE INCORPORATED	1200	Contracts & Grants	210.6
10068	APPLE INCORPORATED	1200	Contracts & Grants	156.6
10068	APPLE INCORPORATED	1200	Contracts & Grants	74.52
10068	APPLE INCORPORATED	1200	Contracts & Grants	495
10074	VISA	1200	Contracts & Grants	471.8
10081	CWI TRADING INC	1200	Contracts & Grants	665.01
10082	BEAR DATA SOLUTIONS INC	1200	Contracts & Grants	14975.54
10083	BEAR DATA SOLUTIONS INC	1200	Contracts & Grants	8314.64
10083	BEAR DATA SOLUTIONS INC	1200	Contracts & Grants	565.63
10089	FULL COMPASS SYSTEMS	1200	Contracts & Grants	50.39
10092	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	847.46
10092	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	3263.26
10092	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	166.28
10093	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	959
10093	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	184
10095	DELL MARKETING L P	1200	Contracts & Grants	1509.25
10099	APPLE INCORPORATED	1200	Contracts & Grants	136.08
10099	APPLE INCORPORATED	1200	Contracts & Grants	6
10099	APPLE INCORPORATED	1200	Contracts & Grants	74.52
10099	APPLE INCORPORATED	1200	Contracts & Grants	99
10099	APPLE INCORPORATED	1200	Contracts & Grants	754.92
10099	APPLE INCORPORATED	1200	Contracts & Grants	31.32
10101	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	5791.6
10103	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	2106
10103	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	2128.68
10103	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	525
10103	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	1472.04
10120	GALE GROUP	1200	Contracts & Grants	389.63
10120	GALE GROUP	1200	Contracts & Grants	163.87
10120	GALE GROUP	1200	Contracts & Grants	45.92
10120	GALE GROUP	1200	Contracts & Grants	77.28
10121	BAKER & TAYLOR INC	1200	Contracts & Grants	133.43
10121	BAKER & TAYLOR INC	1200	Contracts & Grants	21.19
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	27.16
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	59.41
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	65.29
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	35.42

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
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MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	417.18
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	52.95
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	301.4
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	45.68
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	15.28
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	54.02
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	31.86
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	103.37
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	120.71
10183	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	85.27
10194	GALE GROUP	1200	Contracts & Grants	1781.08
10199	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	59.15
10207	SALEM PRESS	1200	Contracts & Grants	264.6
10210	VISA	1200	Contracts & Grants	26.44
10210	VISA	1200	Contracts & Grants	79.31
10211	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	8783.32
10211	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	3802.95
10214	GALE GROUP	1200	Contracts & Grants	19.32
10216	BAKER & TAYLOR INC	1200	Contracts & Grants	166.38
10225	WISCONSIN TECHNICAL COLLEGE	1200	Contracts & Grants	17700
10226	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	1002.13
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	47.24
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	40.55
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	23.26
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	42.67
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	29.6
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	28.57
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	65.92
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	561.83
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	590.28
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	988.75
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	124.79
10229	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	202.14
10230	CCLC	1200	Contracts & Grants	10000
10231	VISA	1200	Contracts & Grants	999.5
10231	VISA	1200	Contracts & Grants	375
10232	FOUNDATION FOR CCC	1200	Contracts & Grants	32358.96
10235	GALE GROUP	1200	Contracts & Grants	300
10237	DELTA WIRELESS INCORPORATED	1200	Contracts & Grants	270
10259	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	308.07
10260	VISA	1200	Contracts & Grants	28.73
10269	VALLEY COMMUNITY COUNSELING SERV	1200	Contracts & Grants	120
10274	DUNCAN SOLUTIONS	1200	Contracts & Grants	4150

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
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10275	CHARLES M SALTER ASSOCIATES INC	1200	Contracts & Grants	6445
10298	GALE GROUP	1200	Contracts & Grants	140.46
10316	CHARLES M SALTER ASSOCIATES INC	1200	Contracts & Grants	1264.07
10318	SNADER & ASSOCIATES INC	1200	Contracts & Grants	1292.12
10319	VISA	1200	Contracts & Grants	100.44
10320	THE LINCOLN ELECTRIC COMPANY	1200	Contracts & Grants	52920
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	74.33
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	39.8
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	23.26
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	21.97
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	89.32
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	208.61
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	99.95
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	521.87
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	55.51
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	63.39
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	46.55
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	15.11
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	129.05
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	96.42
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	84.13
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	979.72
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	105.13
10362	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	20.25
10363	GALE GROUP	1200	Contracts & Grants	96.6
10363	GALE GROUP	1200	Contracts & Grants	46.82
10385	GALE GROUP	1200	Contracts & Grants	1781.08
10398	THE RP GROUP	1200	Contracts & Grants	1430
10408	ENTERPRISE RENT-A-CAR	1200	Contracts & Grants	213.81
10409	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	58.32
10414	SCOTT MACHINERY	1200	Contracts & Grants	1231.2
10414	SCOTT MACHINERY	1200	Contracts & Grants	270
10416	GALE GROUP	1200	Contracts & Grants	1549.38
10418	ALL SPORTS	1200	Contracts & Grants	71.12
10423	GALE GROUP	1200	Contracts & Grants	40203.96
10429	WEST COAST CAPTIONING	1200	Contracts & Grants	7040
10445	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	58.98
10451	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	27.12
10459	HIGH-TECH ELECTRIC	1200	Contracts & Grants	50473.71
10461	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Contracts & Grants	954.52
10461	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Contracts & Grants	1830.13
10461	MSC INDUSTRIAL SUPPLY COMPANY INC	1200	Contracts & Grants	2762.27
10462	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	20.29

SAN JOAQUIN DELTA COLLEGE
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10462	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	62.05
10462	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	565.84
10462	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	115.67
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	323.73
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	34.83
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	24.79
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	24.79
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	34.78
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	936.66
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	212.87
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	378.33
10463	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	59.35
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	24.78
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	52.27
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	42.28
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	111.81
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	267.61
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	187.19
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	189.7
10464	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	98.06
10465	SAN FRANCISCO CHRONICLE	1200	Contracts & Grants	94
10466	INFORMATION TODAY INCORPORATED	1200	Contracts & Grants	253.55
10466	INFORMATION TODAY INCORPORATED	1200	Contracts & Grants	356.55
10470	ASSESSMENT TECHNOLOGIES	1200	Contracts & Grants	18200
	LEBARON, DONNA L	1200	Contracts & Grants	504.61
	AMEZQUITA, MARY	1200	Contracts & Grants	396.24
	BECERRA-QUINTOR, LILIA	1200	Contracts & Grants	272.5
	GARDUNO, ROSALVA V	1200	Contracts & Grants	74.63
	SCHAEFFER, JOHN D	1200	Contracts & Grants	147.63
	BURKHARDT, MICHAEL J	1200	Contracts & Grants	295.1
	HOLIDAY INN BURBANK MEDIA CENTER	1200	Contracts & Grants	654.9
	HOLIDAY INN BURBANK MEDIA CENTER	1200	Contracts & Grants	654.9
	HOLIDAY INN BURBANK MEDIA CENTER	1200	Contracts & Grants	654.9
	JIMENEZ, CAESAR L	1200	Contracts & Grants	295.1
	MCALISTER, CRAIG	1200	Contracts & Grants	531.35
	CALIFORNIA EMBROIDERY & DESIGN LLC	1200	Contracts & Grants	1947.71
	PAULSEN, LARRY	1200	Contracts & Grants	764.34
	PAULSEN, LARRY	1200	Contracts & Grants	79.05
	PAULSEN, LARRY	1200	Contracts & Grants	88.76
	NATIONAL INSTITUTE FOR AUTOMOTIVE	1200	Contracts & Grants	135
	L AND M CATERING	1200	Contracts & Grants	1546
	PETERSON TRACTOR CO	1200	Contracts & Grants	1570.62
	AJINGA, JENNIFER A	1200	Contracts & Grants	55.5

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CORDOVA, LONITA DARRAISE	1200	Contracts & Grants	850
STAPLES ADVANTAGE	1200	Contracts & Grants	503.11
STAPLES ADVANTAGE	1200	Contracts & Grants	162.19
STAPLES ADVANTAGE	1200	Contracts & Grants	16.73
STAPLES ADVANTAGE	1200	Contracts & Grants	81.82
STAPLES ADVANTAGE	1200	Contracts & Grants	331.72
STAPLES ADVANTAGE	1200	Contracts & Grants	11.64
STAPLES ADVANTAGE	1200	Contracts & Grants	86.39
CALDERON, SERGIO F	1200	Contracts & Grants	2024.75
FULLARD, TAMARA MONIQUE	1200	Contracts & Grants	200
GONZALEZ, VIOLETA MARIELA	1200	Contracts & Grants	100
NGUYEN, LEE HUYNH	1200	Contracts & Grants	25
RISNER, SABRINA ANN	1200	Contracts & Grants	100
WILLIAMS, YOLANDA RENITA	1200	Contracts & Grants	200
OFFICE DEPOT	1200	Contracts & Grants	105.87
OFFICE DEPOT	1200	Contracts & Grants	224.62
OFFICE DEPOT	1200	Contracts & Grants	2385.66
BAHLER, BARBARA G	1200	Contracts & Grants	64.38
INIGUEZ, JESSICA	1200	Contracts & Grants	100
CABRERA, KEVIN G	1200	Contracts & Grants	133.37
PEKAREK, KEN	1200	Contracts & Grants	600
NATIONAL INSTITUTE FOR AUTOMOTIVE	1200	Contracts & Grants	300
AOYAMA, STEVEN DANIEL	1200	Contracts & Grants	200
FREER III, CHARLES DEFERN	1200	Contracts & Grants	100
MENDOZA JR, VICTOR MANUEL	1200	Contracts & Grants	200
PEREZ, CHRISTOPHER RUBEN	1200	Contracts & Grants	200
RIDGE JR, JEFFREY WILBUR	1200	Contracts & Grants	400
RUIZ, DIEGO	1200	Contracts & Grants	300
SEXTON, MICHAEL ALLEN	1200	Contracts & Grants	300
SINGH, PARGAT	1200	Contracts & Grants	200
WATTS, ANDRE DEVON	1200	Contracts & Grants	200
WHITE, BRADLEY DEE	1200	Contracts & Grants	200
ACOPA, AMY ROSE	1200	Contracts & Grants	45
ANDREWS, TAARNA LENIECE	1200	Contracts & Grants	115
CONERLY, KAREN KATHLEEN	1200	Contracts & Grants	400
DUENAS, SANDRA CHRISTINA	1200	Contracts & Grants	100
GWYNN-TENDER, LISA ANGELLE	1200	Contracts & Grants	100
HERRERA, HERIBERTO	1200	Contracts & Grants	25
JACOBO, JESUS	1200	Contracts & Grants	100
JARERO, MEGAN FRANCES	1200	Contracts & Grants	100
JOHNSON, NICOLE LEANN	1200	Contracts & Grants	100
JONES, DELPHINA ANN	1200	Contracts & Grants	30
KNOPP, TRACINDA MALYN	1200	Contracts & Grants	75

SAN JOAQUIN DELTA COLLEGE
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LANGDON, ELIZABETH FRANCES	1200	Contracts & Grants	115
MACNAMARA, KELSEA DARLENE	1200	Contracts & Grants	100
MCCANN, KAMILAH SHARON	1200	Contracts & Grants	40
MUNOZ, ANDREA	1200	Contracts & Grants	20
NICHOLS, ANGELA	1200	Contracts & Grants	100
PAOLETTI, KATARINA TAMIKO	1200	Contracts & Grants	105
PEACOCK-TOWERS, ROBIN LESLIE	1200	Contracts & Grants	135
RAMIREZ, ALEXANDRIA FINA CHRISTINE	1200	Contracts & Grants	200
ROBINSON, JANELLE NIKEA	1200	Contracts & Grants	30
SYM, DANAE VICTORIA	1200	Contracts & Grants	115
TAYLOR, DAMON WESLEY	1200	Contracts & Grants	125
TIRADO, BRANDI MONIQUE	1200	Contracts & Grants	100
OFFICE DEPOT	1200	Contracts & Grants	29.01
OFFICE DEPOT	1200	Contracts & Grants	279.3
SCOTT-TAYLOR, DANITA L	1200	Contracts & Grants	194.91
ASFOUR, LESLIE H	1200	Contracts & Grants	1767
ASFOUR, LESLIE H	1200	Contracts & Grants	2226
SCONCE, NATALIE M	1200	Contracts & Grants	721
DONN, DENISE C	1200	Contracts & Grants	53.17
DONN, DENISE C	1200	Contracts & Grants	297
HUERTA, ROSALBA G	1200	Contracts & Grants	8.99
HYATT REGENCY CHICAGO	1200	Contracts & Grants	694.85
HYATT REGENCY CHICAGO	1200	Contracts & Grants	1324.05
LENT, TINA V	1200	Contracts & Grants	164.91
LENT, TINA V	1200	Contracts & Grants	144
PATTON, LISA D	1200	Contracts & Grants	163
PATTON, LISA D	1200	Contracts & Grants	14.87
REGALIA, JEFFREY A	1200	Contracts & Grants	1380.13
ALVARADO, CHRISTIAN	1200	Contracts & Grants	600
AMERIO, BARBARA	1200	Contracts & Grants	729.41
BARTON, CONNIE	1200	Contracts & Grants	400
BOLTON, TAMA	1200	Contracts & Grants	511.41
BOPKO, PATRICIA	1200	Contracts & Grants	600
BRADLEY, JACQUELINE	1200	Contracts & Grants	274.52
BRADLEY, JACQUELINE	1200	Contracts & Grants	400
CANTARERO, MARITZA	1200	Contracts & Grants	400
CARRINGTON, MARGIE	1200	Contracts & Grants	172.75
CARRINGTON, MARGIE	1200	Contracts & Grants	220.75
COHEN, JUDITH	1200	Contracts & Grants	400
CORMACK, BARBARA	1200	Contracts & Grants	400
CORTES, CHRISTINA	1200	Contracts & Grants	400
D ORANGE-MARTIN, PATRICIA	1200	Contracts & Grants	433.56
DESERT COMMUNITY COLLEGE DISTRICT	1200	Contracts & Grants	600

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MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

FIKSE, PEGGY L	1200	Contracts & Grants	103.92
GONZALEZ, MARIA	1200	Contracts & Grants	600
GRAY, JANA	1200	Contracts & Grants	600
GROGAN, RITA	1200	Contracts & Grants	400
HANNIBALS RESTAURANT INC	1200	Contracts & Grants	453.91
HEINEMANN, BRIAN	1200	Contracts & Grants	600
HEINEMANN, BRIAN	1200	Contracts & Grants	450.05
HERMOSILLO, GILBERT	1200	Contracts & Grants	260.6
JACKSON, DIANN	1200	Contracts & Grants	400
KORINKE, KIM	1200	Contracts & Grants	725.41
KWAN, WAI WAN	1200	Contracts & Grants	600
LINZMEYER, KATHY	1200	Contracts & Grants	296.29
MASON-MUYCO, MAUREEN	1200	Contracts & Grants	109.71
MASON-MUYCO, MAUREEN	1200	Contracts & Grants	109.71
MATSUMOTO, DENNIS	1200	Contracts & Grants	400
MC MULLIN, LYNN	1200	Contracts & Grants	400
MEDINA, LILIA R	1200	Contracts & Grants	600
MICALIZIO, KAREN	1200	Contracts & Grants	667.49
MICALIZIO, KAREN	1200	Contracts & Grants	138.35
MILLMAN, SHEILA	1200	Contracts & Grants	575.58
MOREHOUSE, TOM	1200	Contracts & Grants	254.48
MORGAN, PATRICIA	1200	Contracts & Grants	400
MORRISON, REGINA	1200	Contracts & Grants	153.88
MUSKAVITCH, JOHN	1200	Contracts & Grants	600
NELSON, TERENCE	1200	Contracts & Grants	236
NICHOLES, GARY	1200	Contracts & Grants	400
PACKER, WENDY	1200	Contracts & Grants	600
PARISI, ROBERT	1200	Contracts & Grants	600
PEREZ, LUDWIG	1200	Contracts & Grants	600
PRATT, LINDA	1200	Contracts & Grants	600
REINHARDT, SHARON	1200	Contracts & Grants	400
ROBINSON, LINDA FAASIA	1200	Contracts & Grants	600
RODRIGUEZ, ALMA A	1200	Contracts & Grants	707.41
SACRAMENTO HOTEL PARTNERS LLC	1200	Contracts & Grants	2905.66
SANCHEZ, GREGORY	1200	Contracts & Grants	400.6
SANCHEZ, GREGORY	1200	Contracts & Grants	600
SCHREIBMAN, ANDI	1200	Contracts & Grants	380.23
SCHROEDER, DENNIS	1200	Contracts & Grants	340.59
SCHROEDER, DENNIS	1200	Contracts & Grants	298.23
SIR SPEEDY	1200	Contracts & Grants	2829.27
SKILLE, STEVE	1200	Contracts & Grants	619.64
SORIA, DEBORAH	1200	Contracts & Grants	400
STEFFAN, TODD	1200	Contracts & Grants	187.22

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MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

STEPHEN, CAROLYN	1200	Contracts & Grants	400
STONE, EMILY	1200	Contracts & Grants	152.91
THIESEN, LYNN	1200	Contracts & Grants	380.23
TONEY, SOPHIA	1200	Contracts & Grants	400
VILABOY, TERESA	1200	Contracts & Grants	581.63
WILLIAMS, LINDA S	1200	Contracts & Grants	81.38
YENTCH, RICHARD	1200	Contracts & Grants	600
MCPMAHON, MICHAEL	1200	Contracts & Grants	2000
STAPLES ADVANTAGE	1200	Contracts & Grants	89.37
STAPLES ADVANTAGE	1200	Contracts & Grants	18.11
STAPLES ADVANTAGE	1200	Contracts & Grants	34.01
STAPLES ADVANTAGE	1200	Contracts & Grants	87.9
STAPLES ADVANTAGE	1200	Contracts & Grants	46.59
JONES, JUANDA L	1200	Contracts & Grants	1000
JOSE, ORLANDO	1200	Contracts & Grants	1000
OAN	1200	Contracts & Grants	50
BERSI, ANDRIA E	1200	Contracts & Grants	1335.44
VARGAS, SALVADOR	1200	Contracts & Grants	2187.26
VARGAS, SALVADOR	1200	Contracts & Grants	394.67
MACISAAC, JOSEPH L	1200	Contracts & Grants	695
PANELLA, TIFFANIE M	1200	Contracts & Grants	72.17
COLLEGE OF THE SEQUOIAS	1200	Contracts & Grants	621.54
STATE CENTER COMMUNITY	1200	Contracts & Grants	724.81
WATTS, ANNE	1200	Contracts & Grants	724.81
WEST HILLS COM COL DISTRICT	1200	Contracts & Grants	581.54
WEST HILLS COM COL DISTRICT	1200	Contracts & Grants	727.81
WEST HILLS COM COL DISTRICT	1200	Contracts & Grants	581.54
ENOCH GIANNONE, ANDREA LYNN	1200	Contracts & Grants	300
JARA, VANESSA	1200	Contracts & Grants	750
HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	57.27
OFFICE DEPOT	1200	Contracts & Grants	245.79
OFFICE DEPOT	1200	Contracts & Grants	9.29
OFFICE DEPOT	1200	Contracts & Grants	247.29
OFFICE DEPOT	1200	Contracts & Grants	16.95
OFFICE DEPOT	1200	Contracts & Grants	37.84
STEWART, ALICIA L	1200	Contracts & Grants	185.13
WALL, JOSEPH P	1200	Contracts & Grants	894.66
CAMPOS, NANCY	1200	Contracts & Grants	12
HICKMAN, CHAD FORREST	1200	Contracts & Grants	12
TABORA, SPICA BORJA	1200	Contracts & Grants	15
AVELAR I, ALMA DELIA	1200	Contracts & Grants	140
BERINGER, SABRYNA KAY	1200	Contracts & Grants	140
BYLOW, DANIELLE M	1200	Contracts & Grants	140

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CAMACHO, STELLA HERNANDEZ	1200	Contracts & Grants	140
CANDRAY DE HERRERA, VICTORIA EMPERATI	1200	Contracts & Grants	140
CASILLAS, MARTHA GLORIA	1200	Contracts & Grants	140
CRUZ, SALLY IRENE	1200	Contracts & Grants	140
DIALS, RICHELLE MONIQUE	1200	Contracts & Grants	140
Doan, Lan Ngoc	1200	Contracts & Grants	140
GOMEZ, GABRIELA ELIZABETH	1200	Contracts & Grants	140
GUTIERREZ, MYRNA L	1200	Contracts & Grants	140
HERNANDEZ, THERESA MARIE	1200	Contracts & Grants	140
IRVINE, NANCY F	1200	Contracts & Grants	140
LIGHT, PEARL BONDAD	1200	Contracts & Grants	140
LOAYZA, MONICA MARIA	1200	Contracts & Grants	140
MARTINEZ, MICHELLE L	1200	Contracts & Grants	280
MCCANN, TANYA LINN	1200	Contracts & Grants	140
RAMOS, ROSA	1200	Contracts & Grants	140
RICO, ELIZABETH	1200	Contracts & Grants	140
ROSS, CAROLINE GRACE	1200	Contracts & Grants	140
SANCHEZ, KARLA DIANA	1200	Contracts & Grants	140
SANDHU SR, MANDEEP SINGH	1200	Contracts & Grants	140
VASQUEZ, DIANA MAE	1200	Contracts & Grants	140
WELLS, LEA MICHELLE	1200	Contracts & Grants	140
WILLIAMS, MARIESHA	1200	Contracts & Grants	280
DEPARTMENT OF JUSTICE	1200	Contracts & Grants	2303
AJINGA, JENNIFER A	1200	Contracts & Grants	717.24
ALEXANDER, NIKEYA CARNISHA	1200	Contracts & Grants	100
PAYTON, TEARA G	1200	Contracts & Grants	49.96
RODRIGUEZ, DEBORAH ANN	1200	Contracts & Grants	100
SCOTT, SABLE SHAMIRA	1200	Contracts & Grants	100
THORPE, JOHN GABRIEL	1200	Contracts & Grants	100
OFFICE DEPOT	1200	Contracts & Grants	103.45
SCOTT, BRUCE A	1200	Contracts & Grants	569.64
SEMILLO, FELICIA R	1200	Contracts & Grants	1391.51
2462 SYSCO CENTRAL CA	3300	Child Development Cente	-168.05
2463 SYSCO CENTRAL CA	3300	Child Development Cente	-27.53
2464 SYSCO CENTRAL CA	3300	Child Development Cente	-52.92
6299 SYSCO CENTRAL CA	3300	Child Development Cente	993.34
6299 SYSCO CENTRAL CA	3300	Child Development Cente	634.61
6299 SYSCO CENTRAL CA	3300	Child Development Cente	119.56
6299 SYSCO CENTRAL CA	3300	Child Development Cente	703.36
6299 SYSCO CENTRAL CA	3300	Child Development Cente	884.08
6299 SYSCO CENTRAL CA	3300	Child Development Cente	390.05
6299 SYSCO CENTRAL CA	3300	Child Development Cente	773.19
6299 SYSCO CENTRAL CA	3300	Child Development Cente	787.38

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6299	SYSCO CENTRAL CA	3300	Child Development Cente	747.91
6299	SYSCO CENTRAL CA	3300	Child Development Cente	593.84
6299	SYSCO CENTRAL CA	3300	Child Development Cente	562.13
6299	SYSCO CENTRAL CA	3300	Child Development Cente	731.6
6299	SYSCO CENTRAL CA	3300	Child Development Cente	69.25
6299	SYSCO CENTRAL CA	3300	Child Development Cente	73.1
6299	SYSCO CENTRAL CA	3300	Child Development Cente	241.91
6299	SYSCO CENTRAL CA	3300	Child Development Cente	609.97
6299	SYSCO CENTRAL CA	3300	Child Development Cente	648.64
6299	SYSCO CENTRAL CA	3300	Child Development Cente	776.34
6299	SYSCO CENTRAL CA	3300	Child Development Cente	509.39
6299	SYSCO CENTRAL CA	3300	Child Development Cente	25.58
6299	SYSCO CENTRAL CA	3300	Child Development Cente	88.32
6299	SYSCO CENTRAL CA	3300	Child Development Cente	118.28
6299	SYSCO CENTRAL CA	3300	Child Development Cente	115.37
6299	SYSCO CENTRAL CA	3300	Child Development Cente	64.04
6299	SYSCO CENTRAL CA	3300	Child Development Cente	89.11
6299	SYSCO CENTRAL CA	3300	Child Development Cente	157.62
6299	SYSCO CENTRAL CA	3300	Child Development Cente	53.42
6299	SYSCO CENTRAL CA	3300	Child Development Cente	122.32
6299	SYSCO CENTRAL CA	3300	Child Development Cente	76.8
6299	SYSCO CENTRAL CA	3300	Child Development Cente	148.83
6299	SYSCO CENTRAL CA	3300	Child Development Cente	66.82
6299	SYSCO CENTRAL CA	3300	Child Development Cente	45.84
6299	SYSCO CENTRAL CA	3300	Child Development Cente	80.66
6299	SYSCO CENTRAL CA	3300	Child Development Cente	168.05
6299	SYSCO CENTRAL CA	3300	Child Development Cente	99.23
6386	VIKING SHRED LLC	3300	Child Development Cente	12
6386	VIKING SHRED LLC	3300	Child Development Cente	12
9660	BUDGET BLINDS OF STOCKTON	3300	Child Development Cente	2259.16
9837	DISCOUNT SCHOOL SUPPLY	3300	Child Development Cente	1576.97
9854	TEACHER'S DISCOUNT	3300	Child Development Cente	921.32
10025	TEACHER'S DISCOUNT	3300	Child Development Cente	1378.16
10315	THE RECORD	3300	Child Development Cente	881.4
10449	AMERICAN REPROGRAPHICS COMPANY	3300	Child Development Cente	25.44
	PRIVATE ADVANTAGE	3300	Child Development Cente	395
6598	J MILANO COMPANY INCORPORATED	3400	Farm	672.95
6599	BARNES WELDING	3400	Farm	34.4
6938	PLATT ELECTRIC SUPPLY INC	3400	Farm	71.5
9792	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	1050
9991	PLATT ELECTRIC SUPPLY INC	3400	Farm	900.21
10130	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	962.18
10299	DEERPOINT GROUP INCORPORATED	3400	Farm	2028.75

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10314	CROP PRODUCTION SERVICES INC	3400	Farm	1274.73
10368	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	1930
10493	CROP PRODUCTION SERVICES INC	3400	Farm	4064.1
10524	CROP PRODUCTION SERVICES INC	3400	Farm	1873.52
10525	CROP PRODUCTION SERVICES INC	3400	Farm	1716.07
	SHEFFIELD, LYNN G	3400	Farm	1950
	SHEFFIELD, LYNN G	3400	Farm	2200
	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	2497.66
	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	2091.88
	SORIA HAY COMPANY	3400	Farm	7486
	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	160
	CONSTELLATION NEWENERGY	3400	Farm	54.59
	CONSTELLATION NEWENERGY	3400	Farm	59.61
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	633.39
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	27.87
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	46.91
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	68.32
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	66.6
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	88.3
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	1355.13
	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	16.96
	CALIFORNIA WASTE RECOVERY	3400	Farm	80
	CALIFORNIA WASTE RECOVERY	3400	Farm	64
	CALIFORNIA WASTE RECOVERY	3400	Farm	80
	DBA: GREEN ELECTRIC	3400	Farm	1244.28
	CALIFORNIA WASTE RECOVERY	3400	Farm	315
	CALIFORNIA WASTE RECOVERY	3400	Farm	4.73
	BOBCAT CENTRAL INCORPORATED	3400	Farm	10.28
	DISCOUNT AG PARTS	3400	Farm	24.77
	DISCOUNT AG PARTS	3400	Farm	64.02
	DISCOUNT AG PARTS	3400	Farm	89.08
	DISCOUNT AG PARTS	3400	Farm	126
	DISCOUNT AG PARTS	3400	Farm	76.92
	DISCOUNT AG PARTS	3400	Farm	94.83
	GARTON TRACTOR INCORPORATED	3400	Farm	58.24
	J M EQUIPMENT COMPANY INC	3400	Farm	196.53
	RAIN FOR RENT	3400	Farm	30.25
	SWIER TIRE	3400	Farm	30.7
	SWIER TIRE	3400	Farm	269.36
	SWIER TIRE	3400	Farm	292.14
	SWIER TIRE	3400	Farm	68.51
	SWIER TIRE	3400	Farm	14.33
	VERIZON CALIFORNIA INC	3400	Farm	84.37

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8984	STOCKTON ENVIRONMENTAL	3900	Redevelopment	3960
8984	STOCKTON ENVIRONMENTAL	3900	Redevelopment	577.5
8984	STOCKTON ENVIRONMENTAL	3900	Redevelopment	2420
8984	STOCKTON ENVIRONMENTAL	3900	Redevelopment	1925
8984	STOCKTON ENVIRONMENTAL	3900	Redevelopment	203.13
9769	MEZA ENVIRONMENTAL	3900	Redevelopment	13500
9776	MEZA ENVIRONMENTAL	3900	Redevelopment	9125
9777	STOCKTON ENVIRONMENTAL	3900	Redevelopment	1250
9782	L & B ENVIRONMENTAL INCORPORATED	3900	Redevelopment	14250
9782	L & B ENVIRONMENTAL INCORPORATED	3900	Redevelopment	1840
9782	L & B ENVIRONMENTAL INCORPORATED	3900	Redevelopment	1150
9782	L & B ENVIRONMENTAL INCORPORATED	3900	Redevelopment	800
9783	STOCKTON ENVIRONMENTAL	3900	Redevelopment	1350
9783	STOCKTON ENVIRONMENTAL	3900	Redevelopment	900
10115	ARCH PAC INCORPORATED	3900	Redevelopment	2200
10115	ARCH PAC INCORPORATED	3900	Redevelopment	20050
10116	AMERICAN COMPACTOR EQUIP SALES	3900	Redevelopment	6000
10313	HOWK SYSTEMS	3900	Redevelopment	37282.27
10381	JD GROTHE + ASSOCIATES	3900	Redevelopment	5122.5
10381	JD GROTHE + ASSOCIATES	3900	Redevelopment	2005
10381	JD GROTHE + ASSOCIATES	3900	Redevelopment	2003.75
10420	MEZA ENVIRONMENTAL	3900	Redevelopment	7520
10421	STOCKTON ENVIRONMENTAL	3900	Redevelopment	450
10494	STOCKTON ENVIRONMENTAL	3900	Redevelopment	2160
7748	CREEL, JERALD RAMES	4100	Capital Projects	10000
7749	ROSEN, MATTHEW L	4100	Capital Projects	10000
10122	PLATT ELECTRIC SUPPLY INC	4100	Capital Projects	5351.44
	ELYEA, DAVID D	4100	Capital Projects	798.99
	KIRSCHENMAN, CHRISTOPHER T	4100	Capital Projects	2009.2
	MACDANNALD, CHRISTINE G	4100	Capital Projects	2051.02
2088	CHUCK SCIOLINO INSPECTION	4200	Measure L Bond	4940
2088	CHUCK SCIOLINO INSPECTION	4200	Measure L Bond	5200
2106	KITCHELL CEM INCORPORATED	4200	Measure L Bond	5577
2106	KITCHELL CEM INCORPORATED	4200	Measure L Bond	70581
2106	KITCHELL CEM INCORPORATED	4200	Measure L Bond	51581
2106	KITCHELL CEM INCORPORATED	4200	Measure L Bond	51581
2106	KITCHELL CEM INCORPORATED	4200	Measure L Bond	3258
2107	TAISEI CONSTRUCTION CORPORATION	4200	Measure L Bond	41843
2107	TAISEI CONSTRUCTION CORPORATION	4200	Measure L Bond	911088.3
2107	TAISEI CONSTRUCTION CORPORATION	4200	Measure L Bond	1266429.59
2108	B & R ENTERPRISES LLC	4200	Measure L Bond	21000
2108	B & R ENTERPRISES LLC	4200	Measure L Bond	22000
2109	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	1548

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2110	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	760
2110	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	475.2
2111	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	1989
2111	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	676.2
2111	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	2207.1
2111	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	285.6
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	1400
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	10386.38
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	21634.64
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	18028.87
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	700
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	396.25
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	1240
2136	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	165.54
4677	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	648
4811	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	534.6
4811	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	534.6
5465	CONSTRUCTION RENTAL SERVICES	4200	Measure L Bond	44.8
5465	CONSTRUCTION RENTAL SERVICES	4200	Measure L Bond	44.8
5465	CONSTRUCTION RENTAL SERVICES	4200	Measure L Bond	44.8
5714	BC CONSTRUCTION	4200	Measure L Bond	12054.6
5985	JD GROTHE + ASSOCIATES	4200	Measure L Bond	3075
5985	JD GROTHE + ASSOCIATES	4200	Measure L Bond	6255
6013	ARCHITECTURAL NEXUS	4200	Measure L Bond	3979
6013	ARCHITECTURAL NEXUS	4200	Measure L Bond	8830
6035	ANGUS HAMER INC	4200	Measure L Bond	19166.66
6035	ANGUS HAMER INC	4200	Measure L Bond	19166.66
7709	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	214.34
7709	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	214.34
7709	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	214.34
7794	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	879.9
8347	FIVE STAR RESTORATION &	4200	Measure L Bond	118845
8347	FIVE STAR RESTORATION &	4200	Measure L Bond	80775
9204	JOHN DEERE LANDSCAPES	4200	Measure L Bond	247.83
9427	AZTEC TECHNOLOGY CORPORATION	4200	Measure L Bond	4975.56
9512	MENGHETTI CONSTRUCTION	4200	Measure L Bond	189526.55
9512	MENGHETTI CONSTRUCTION	4200	Measure L Bond	253671.85
9550	CHUCK SCIOLINO INSPECTION	4200	Measure L Bond	2730
9562	OFFICE DEPOT	4200	Measure L Bond	2237.01
9562	OFFICE DEPOT	4200	Measure L Bond	800.24
9570	LIONAKIS	4200	Measure L Bond	75600
9609	CWI TRADING INC	4200	Measure L Bond	3426.94
9656	TIFFIN METAL PRODUCTS CO	4200	Measure L Bond	2545

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9658	VISA	4200	Measure L Bond	395
9659	HOSPITAL ASSOCIATES	4200	Measure L Bond	312.84
9743	CLARK SECURITY PRODUCTS INC	4200	Measure L Bond	1473.93
9774	JD GROTHE + ASSOCIATES	4200	Measure L Bond	24705.7
9774	JD GROTHE + ASSOCIATES	4200	Measure L Bond	7818
9778	MEZA ENVIRONMENTAL	4200	Measure L Bond	4800
9843	OFFICE DEPOT	4200	Measure L Bond	315.32
9843	OFFICE DEPOT	4200	Measure L Bond	315.32
9850	3QC INCORPORATED	4200	Measure L Bond	21540
9850	3QC INCORPORATED	4200	Measure L Bond	3830
9850	3QC INCORPORATED	4200	Measure L Bond	2092.5
9853	VISA	4200	Measure L Bond	429.82
9893	G T BAG COMPANY	4200	Measure L Bond	217.62
9893	G T BAG COMPANY	4200	Measure L Bond	842.57
9897	AMERICAN REPROGRAPHICS COMPANY	4200	Measure L Bond	173.65
9979	WILLE ELECTRIC SUPPLY CO INC	4200	Measure L Bond	595.93
9979	WILLE ELECTRIC SUPPLY CO INC	4200	Measure L Bond	67.77
10114	AMERICAN REPROGRAPHICS COMPANY	4200	Measure L Bond	65.64
10223	THE RECORD	4200	Measure L Bond	955.98
10382	CHUCK SCIOLINO INSPECTION	4200	Measure L Bond	975
10469	THE RECORD	4200	Measure L Bond	562.74
10472	GRADETECH INC	4200	Measure L Bond	54180
	STATE WATER RESOURCES	4200	Measure L Bond	505
	TAISEI CONSTRUCTION CORPORATION	4200	Measure L Bond	101232.03
	TAISEI CONSTRUCTION CORPORATION	4200	Measure L Bond	171179.07
2042	ELSEVIER INC	5100	Bookstore	-2469.56
2098	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	-2030
2134	ELSEVIER INC	5100	Bookstore	-1034.8
2346	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-3018.75
2347	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-712.74
2347	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-1586.41
2348	MPS	5100	Bookstore	-92.88
2352	NACSCORP	5100	Bookstore	-826.26
2353	NEBRASKA BOOK COMPANY INC	5100	Bookstore	-66.19
2368	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	-4203.45
2392	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	-455
2395	MPS	5100	Bookstore	-157.14
2402	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-6208.16
2403	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-835.4
2430	CENGAGE LEARNING	5100	Bookstore	-3737.58
2431	CENGAGE LEARNING	5100	Bookstore	-10556.76
2432	CENGAGE LEARNING	5100	Bookstore	-302
2438	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	-334.71

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2438	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	-6359.55
2439	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	-417.5
2440	HALLMARK MARKETING CORPORATION	5100	Bookstore	-280.38
2441	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	-3418
2442	JA MAJORS COMPANY LTD	5100	Bookstore	-825.11
2443	JA MAJORS COMPANY LTD	5100	Bookstore	-45.06
2444	MCGRAW-HILL COMPANIES	5100	Bookstore	-1040.5
2445	MPS	5100	Bookstore	-2165.4
2446	MTC DISTRIBUTING	5100	Bookstore	-36.59
2447	MTC DISTRIBUTING	5100	Bookstore	-18.43
2448	MTC DISTRIBUTING	5100	Bookstore	-53.18
2449	MTC DISTRIBUTING	5100	Bookstore	-23.74
2450	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-6318.48
2450	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-25273.91
2452	NEBRASKA BOOK COMPANY INC	5100	Bookstore	-78.75
2455	NACSCORP	5100	Bookstore	-293.82
2458	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-10905.48
2460	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	-353.52
2466	SYSCO CENTRAL CA	5100	Bookstore	-24.87
2467	NEBRASKA BOOK COMPANY INC	5100	Bookstore	-8281.55
2472	MTC DISTRIBUTING	5100	Bookstore	-25.2
2473	MTC DISTRIBUTING	5100	Bookstore	-82.7
2486	NEBRASKA BOOK COMPANY INC	5100	Bookstore	-335.28
2487	NACSCORP	5100	Bookstore	-62.71
2488	MCGRAW-HILL COMPANIES	5100	Bookstore	-2131.5
2489	MCGRAW-HILL COMPANIES	5100	Bookstore	-3008.95
2490	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-1419.55
2495	CENGAGE LEARNING	5100	Bookstore	-4740.05
2496	CENGAGE LEARNING	5100	Bookstore	-2889.63
2497	KENDALL HUNT PUBLISHING	5100	Bookstore	-326.35
2498	KENDALL HUNT PUBLISHING	5100	Bookstore	-1407.67
2499	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-2281.2
2500	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-51.99
2509	CENGAGE LEARNING	5100	Bookstore	-927.85
2510	CENGAGE LEARNING	5100	Bookstore	-2543.55
2511	CENGAGE LEARNING	5100	Bookstore	-1246
2513	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	-31.5
2514	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	-129.86
2515	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	-408
2516	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-165.11
2517	MCGRAW-HILL COMPANIES	5100	Bookstore	-203.76
2518	MCGRAW-HILL COMPANIES	5100	Bookstore	-464.28
2519	MCGRAW-HILL COMPANIES	5100	Bookstore	-206

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2520	NACSCORP	5100	Bookstore	-1056.99
2523	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-7464.96
2525	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	-206.92
2526	S P RICHARDS COMPANY	5100	Bookstore	-11.47
2527	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	-230
2528	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	-395
2532	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	-1224.26
2533	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-4881.71
2534	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	-266
2537	CENGAGE LEARNING	5100	Bookstore	-1265
2538	ELSEVIER INC	5100	Bookstore	-155.12
2539	ELSEVIER INC	5100	Bookstore	-155.12
2540	MPS	5100	Bookstore	-683.64
2541	MTC DISTRIBUTING	5100	Bookstore	-20.63
2543	PEARSON EDUCATION INCORPORATED	5100	Bookstore	-217.55
2544	CENGAGE LEARNING	5100	Bookstore	-254.47
2559	MTC DISTRIBUTING	5100	Bookstore	-27.03
2560	MTC DISTRIBUTING	5100	Bookstore	-7.36
2561	MTC DISTRIBUTING	5100	Bookstore	-25.21
7642	ELSEVIER INC	5100	Bookstore	582.08
8136	ELSEVIER INC	5100	Bookstore	581.3
8357	ELSEVIER INC	5100	Bookstore	332.42
8549	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	20
8549	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	1430
9073	ELSEVIER INC	5100	Bookstore	155.12
9135	NEBRASKA BOOK COMPANY INC	5100	Bookstore	8.41
9135	NEBRASKA BOOK COMPANY INC	5100	Bookstore	55
9136	NEBRASKA BOOK COMPANY INC	5100	Bookstore	13.95
9136	NEBRASKA BOOK COMPANY INC	5100	Bookstore	277.5
9137	NEBRASKA BOOK COMPANY INC	5100	Bookstore	30.59
9137	NEBRASKA BOOK COMPANY INC	5100	Bookstore	734.73
9138	NEBRASKA BOOK COMPANY INC	5100	Bookstore	8.56
9138	NEBRASKA BOOK COMPANY INC	5100	Bookstore	89
9244	NEBRASKA BOOK COMPANY INC	5100	Bookstore	8.56
9244	NEBRASKA BOOK COMPANY INC	5100	Bookstore	75
9245	NEBRASKA BOOK COMPANY INC	5100	Bookstore	28.07
9245	NEBRASKA BOOK COMPANY INC	5100	Bookstore	730.44
9287	NEBRASKA BOOK COMPANY INC	5100	Bookstore	237.97
9288	NEBRASKA BOOK COMPANY INC	5100	Bookstore	122
9377	NEBRASKA BOOK COMPANY INC	5100	Bookstore	114
9389	NEBRASKA BOOK COMPANY INC	5100	Bookstore	359.5
9390	NEBRASKA BOOK COMPANY INC	5100	Bookstore	277.75
9391	NEBRASKA BOOK COMPANY INC	5100	Bookstore	44.84

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9392	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	82.75
9393	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	1002.82
9393	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	523.25
9412	NEBRASKA BOOK COMPANY INC	5100	Bookstore	186.45
9416	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	291
9418	NEBRASKA BOOK COMPANY INC	5100	Bookstore	13.29
9543	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	13.25
9543	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	72
9603	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	463.75
9603	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	20.72
9651	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	248.48
9651	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	438.02
9926	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	14478
9927	MTC DISTRIBUTING	5100	Bookstore	20.16
9928	PEARSON EDUCATION INCORPORATED	5100	Bookstore	333.6
9939	MUSCOLINO INVENTORY SERVICE INC	5100	Bookstore	1400
9970	PEARSON EDUCATION INCORPORATED	5100	Bookstore	4559
9971	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	89.65
9972	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	84
9972	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	17.25
10039	SCIENCE KIT	5100	Bookstore	3.99
10039	SCIENCE KIT	5100	Bookstore	49.9
10040	SJR DISTRIBUTORS	5100	Bookstore	146.75
10041	APPLE INCORPORATED	5100	Bookstore	1658
10041	APPLE INCORPORATED	5100	Bookstore	729
10042	APPLE INCORPORATED	5100	Bookstore	185.48
10044	CENGAGE LEARNING	5100	Bookstore	1643.75
10045	MACPHERSONS	5100	Bookstore	79.9
10045	MACPHERSONS	5100	Bookstore	1509.23
10046	CENGAGE LEARNING	5100	Bookstore	882
10047	ELSEVIER INC	5100	Bookstore	688.6
10048	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	28.41
10048	DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	665
10049	MPS	5100	Bookstore	1641.06
10050	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	12
10051	PEARSON EDUCATION INCORPORATED	5100	Bookstore	7025.15
10052	PEARSON EDUCATION INCORPORATED	5100	Bookstore	9763.76
10052	PEARSON EDUCATION INCORPORATED	5100	Bookstore	1482
10053	SAMUEL FRENCH INCORPORATION	5100	Bookstore	14.38
10053	SAMUEL FRENCH INCORPORATION	5100	Bookstore	238.8
10054	KENDALL HUNT PUBLISHING	5100	Bookstore	2320.3
10055	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10055	JA MAJORS COMPANY LTD	5100	Bookstore	2.5

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10055	JA MAJORS COMPANY LTD	5100	Bookstore	184.87
10055	JA MAJORS COMPANY LTD	5100	Bookstore	200.3
10056	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	22.67
10057	MCGRAW-HILL COMPANIES	5100	Bookstore	870.2
10058	NACSCORP	5100	Bookstore	796.84
10058	NACSCORP	5100	Bookstore	98.96
10059	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	16660
10069	FEDEX	5100	Bookstore	31.18
10070	MTC DISTRIBUTING	5100	Bookstore	11.95
10070	MTC DISTRIBUTING	5100	Bookstore	311.42
10070	MTC DISTRIBUTING	5100	Bookstore	1377.18
10071	PALETERIA LA MICHOACANA	5100	Bookstore	111.6
10072	PALETERIA LA MICHOACANA	5100	Bookstore	249.84
10073	ACTION PAC	5100	Bookstore	18.24
10073	ACTION PAC	5100	Bookstore	112.5
10075	SCANTRON CORPORATION	5100	Bookstore	27.75
10075	SCANTRON CORPORATION	5100	Bookstore	406.2
10076	THE PEPSI BOTTLING GROUP	5100	Bookstore	2371.54
10077	HPI INTERNATIONAL INC	5100	Bookstore	15.95
10077	HPI INTERNATIONAL INC	5100	Bookstore	89.06
10078	EL DORADO TRADING GROUP INC	5100	Bookstore	2165.58
10079	S P RICHARDS COMPANY	5100	Bookstore	470.76
10111	VISA	5100	Bookstore	299
10137	MCGRAW-HILL COMPANIES	5100	Bookstore	3300
10137	MCGRAW-HILL COMPANIES	5100	Bookstore	3843.75
10138	MORTON PUBLISHING CO	5100	Bookstore	1083.48
10139	NEBRASKA BOOK COMPANY INC	5100	Bookstore	130.25
10140	PEARSON EDUCATION INCORPORATED	5100	Bookstore	6297.85
10141	PEARSON EDUCATION INCORPORATED	5100	Bookstore	5141
10141	PEARSON EDUCATION INCORPORATED	5100	Bookstore	558.8
10142	TOWNSEND PRESS	5100	Bookstore	351.5
10143	UNIFLEX HOLDINGS INC	5100	Bookstore	1083.88
10144	SYSCO CENTRAL CA	5100	Bookstore	5
10144	SYSCO CENTRAL CA	5100	Bookstore	5
10144	SYSCO CENTRAL CA	5100	Bookstore	223.06
10144	SYSCO CENTRAL CA	5100	Bookstore	24.87
10145	S P RICHARDS COMPANY	5100	Bookstore	484.04
10146	MACPHERSONS	5100	Bookstore	3.99
10146	MACPHERSONS	5100	Bookstore	255.97
10147	CI SPORT INCORPORATED	5100	Bookstore	1117
10148	FEDEX	5100	Bookstore	1077.16
10148	FEDEX	5100	Bookstore	16.46
10150	MTC DISTRIBUTING	5100	Bookstore	11.95

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10150	MTC DISTRIBUTING	5100	Bookstore	2701.97
10150	MTC DISTRIBUTING	5100	Bookstore	964.04
10151	THE PEPSI BOTTLING GROUP	5100	Bookstore	1376.42
10152	TRI CAL DISTRIBUTING LLC	5100	Bookstore	267.6
10157	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	22.16
10157	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	2992.2
10158	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	91.96
10159	PEARSON EDUCATION INCORPORATED	5100	Bookstore	1800
10160	NEBRASKA BOOK COMPANY INC	5100	Bookstore	101.47
10161	NEBRASKA BOOK COMPANY INC	5100	Bookstore	304.5
10161	NEBRASKA BOOK COMPANY INC	5100	Bookstore	12987.8
10162	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	8697.75
10162	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	33534.66
10163	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	1326.75
10163	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	71
10164	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	183.07
10165	KENDALL HUNT PUBLISHING	5100	Bookstore	1831.64
10166	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	1407.77
10166	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	6410.85
10167	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	577.25
10167	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	71
10168	FEDEX	5100	Bookstore	1020.77
10168	FEDEX	5100	Bookstore	410.74
10178	FEDEX	5100	Bookstore	951.25
10178	FEDEX	5100	Bookstore	185.49
10179	SYSCO CENTRAL CA	5100	Bookstore	252.93
10217	MTC DISTRIBUTING	5100	Bookstore	11.95
10217	MTC DISTRIBUTING	5100	Bookstore	1106.34
10217	MTC DISTRIBUTING	5100	Bookstore	1555.11
10218	JOSTENS INCORPORATED	5100	Bookstore	8.9
10218	JOSTENS INCORPORATED	5100	Bookstore	36.25
10220	QUICK AND EASY PUBLICATIONS	5100	Bookstore	10.77
10220	QUICK AND EASY PUBLICATIONS	5100	Bookstore	75.6
10240	PEARSON EDUCATION INCORPORATED	5100	Bookstore	6240
10241	PEARSON EDUCATION INCORPORATED	5100	Bookstore	1242
10243	T J PUBLISHERS INC	5100	Bookstore	10.89
10243	T J PUBLISHERS INC	5100	Bookstore	347
10244	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	3060
10245	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	638.5
10246	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	144
10246	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	646.09
10247	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	950.01
10248	JA MAJORS COMPANY LTD	5100	Bookstore	2.5

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10248	JA MAJORS COMPANY LTD	5100	Bookstore	7.51
10248	JA MAJORS COMPANY LTD	5100	Bookstore	195.26
10249	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10249	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10249	JA MAJORS COMPANY LTD	5100	Bookstore	310.84
10249	JA MAJORS COMPANY LTD	5100	Bookstore	133
10250	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	274
10250	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	334.25
10251	CENGAGE LEARNING	5100	Bookstore	1235
10252	CENGAGE LEARNING	5100	Bookstore	2587.5
10253	BOOKBYTE.COM	5100	Bookstore	6.7
10253	BOOKBYTE.COM	5100	Bookstore	1340.22
10277	FEDEX	5100	Bookstore	125.8
10277	FEDEX	5100	Bookstore	767.12
10277	FEDEX	5100	Bookstore	30.24
10277	FEDEX	5100	Bookstore	397.77
10277	FEDEX	5100	Bookstore	79.81
10278	HAMILTON BELL COMPANY INC	5100	Bookstore	88.52
10278	HAMILTON BELL COMPANY INC	5100	Bookstore	1018.8
10280	JOSTENS INCORPORATED	5100	Bookstore	14.26
10280	JOSTENS INCORPORATED	5100	Bookstore	46.7
10281	MACPHERSONS	5100	Bookstore	40.15
10281	MACPHERSONS	5100	Bookstore	1162.77
10282	MTC DISTRIBUTING	5100	Bookstore	11.95
10282	MTC DISTRIBUTING	5100	Bookstore	929.81
10283	SCANTRON CORPORATION	5100	Bookstore	59.43
10283	SCANTRON CORPORATION	5100	Bookstore	1030.8
10284	S P RICHARDS COMPANY	5100	Bookstore	7.35
10284	S P RICHARDS COMPANY	5100	Bookstore	589.06
10285	SJR DISTRIBUTORS	5100	Bookstore	106.8
10285	SJR DISTRIBUTORS	5100	Bookstore	177.2
10286	PARTNERSHIP LLC	5100	Bookstore	150.42
10287	FEDEX	5100	Bookstore	1001.76
10288	ULINE INCORPORATED	5100	Bookstore	36.04
10288	ULINE INCORPORATED	5100	Bookstore	694.01
10289	PEARSON EDUCATION INCORPORATED	5100	Bookstore	2948.3
10289	PEARSON EDUCATION INCORPORATED	5100	Bookstore	329.6
10290	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	1337.33
10291	DEAF ASIA FOUNDATION	5100	Bookstore	800
10302	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	19
10302	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	386.58
10303	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10303	JA MAJORS COMPANY LTD	5100	Bookstore	179.63

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10304	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10304	JA MAJORS COMPANY LTD	5100	Bookstore	182.27
10305	NACSCORP	5100	Bookstore	124.45
10305	NACSCORP	5100	Bookstore	110.4
10306	NEBRASKA BOOK COMPANY INC	5100	Bookstore	2061.7
10307	PEARSON EDUCATION INCORPORATED	5100	Bookstore	3068
10321	PRIDE SASH	5100	Bookstore	25
10321	PRIDE SASH	5100	Bookstore	676
10322	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	37.5
10322	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	289.63
10323	HPI INTERNATIONAL INC	5100	Bookstore	239.4
10324	JOSTENS INCORPORATED	5100	Bookstore	297.3
10325	KENDALL HUNT PUBLISHING	5100	Bookstore	3909.7
10326	KENDALL HUNT PUBLISHING	5100	Bookstore	631.6
10327	PALETERIA LA MICHOACANA	5100	Bookstore	312
10328	MPS	5100	Bookstore	2764.26
10329	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10329	JA MAJORS COMPANY LTD	5100	Bookstore	269
10329	JA MAJORS COMPANY LTD	5100	Bookstore	47.66
10330	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	56.67
10330	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	1418.07
10331	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	519.5
10331	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	469.9
10332	MCGRAW-HILL COMPANIES	5100	Bookstore	895.6
10333	MCGRAW-HILL COMPANIES	5100	Bookstore	2415.2
10333	MCGRAW-HILL COMPANIES	5100	Bookstore	2045
10334	NEBRASKA BOOK COMPANY INC	5100	Bookstore	162
10334	NEBRASKA BOOK COMPANY INC	5100	Bookstore	672
10335	THE PEPSI BOTTLING GROUP	5100	Bookstore	2552.4
10336	PENS ETC INC	5100	Bookstore	8.18
10336	PENS ETC INC	5100	Bookstore	163.63
10337	PENS ETC INC	5100	Bookstore	887.65
10338	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	250.44
10338	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	5631.62
10339	S P RICHARDS COMPANY	5100	Bookstore	486.31
10340	EVEREST TRADING CORP	5100	Bookstore	51.16
10340	EVEREST TRADING CORP	5100	Bookstore	636.75
10341	EL DORADO TRADING GROUP INC	5100	Bookstore	79.98
10341	EL DORADO TRADING GROUP INC	5100	Bookstore	102.3
10341	EL DORADO TRADING GROUP INC	5100	Bookstore	453
10342	EL DORADO TRADING GROUP INC	5100	Bookstore	1081.3
10343	CENGAGE LEARNING	5100	Bookstore	3643.25
10344	BURTON & BURTON	5100	Bookstore	61.32

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

10344 BURTON & BURTON	5100	Bookstore	224.9
10346 PEARSON EDUCATION INCORPORATED	5100	Bookstore	9871.5
10346 PEARSON EDUCATION INCORPORATED	5100	Bookstore	1581
10347 SAMSILL CORPORATION	5100	Bookstore	1352.76
10348 S P RICHARDS COMPANY	5100	Bookstore	12.58
10348 S P RICHARDS COMPANY	5100	Bookstore	279.49
10349 TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	77.42
10350 NEBRASKA BOOK COMPANY INC	5100	Bookstore	343
10351 MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	456.25
10351 MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	575.73
10352 JA MAJORS COMPANY LTD	5100	Bookstore	36.31
10353 DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	28.41
10353 DEPT FIRE PROTECTION PUBLICATIONS	5100	Bookstore	665
10354 EASYLINK SERVICES CORPORATION	5100	Bookstore	21.8
10355 VISA	5100	Bookstore	53.86
10355 VISA	5100	Bookstore	810
10356 D & H DISTRIBUTING COMPANY	5100	Bookstore	693.81
10356 D & H DISTRIBUTING COMPANY	5100	Bookstore	252.15
10357 FEDEX	5100	Bookstore	305.52
10357 FEDEX	5100	Bookstore	275.69
10369 JA MAJORS COMPANY LTD	5100	Bookstore	147.9
10370 THINKWELL CORPORATION	5100	Bookstore	2100
10371 PEARSON EDUCATION INCORPORATED	5100	Bookstore	4365
10372 MPS	5100	Bookstore	810
10373 MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	142.75
10374 MCGRAW-HILL COMPANIES	5100	Bookstore	3476.5
10387 FEDEX	5100	Bookstore	169.54
10387 FEDEX	5100	Bookstore	353.59
10388 OURAY SPORTSWEAR LLC	5100	Bookstore	35.78
10388 OURAY SPORTSWEAR LLC	5100	Bookstore	952.7
10389 NACSCORP	5100	Bookstore	95.94
10390 NEBRASKA BOOK COMPANY INC	5100	Bookstore	430
10391 NEBRASKA BOOK COMPANY INC	5100	Bookstore	182.25
10399 SYSCO CENTRAL CA	5100	Bookstore	5
10399 SYSCO CENTRAL CA	5100	Bookstore	201.76
10400 S P RICHARDS COMPANY	5100	Bookstore	365.88
10401 THE PEPSI BOTTLING GROUP	5100	Bookstore	895.93
10402 MTC DISTRIBUTING	5100	Bookstore	11.95
10402 MTC DISTRIBUTING	5100	Bookstore	1501.42
10403 JOHN WILEY & SONS INCORPORATED	5100	Bookstore	855
10404 PEARSON EDUCATION INCORPORATED	5100	Bookstore	5230.5
10405 MCGRAW-HILL COMPANIES	5100	Bookstore	1880
10405 MCGRAW-HILL COMPANIES	5100	Bookstore	78

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PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

10406	CENGAGE LEARNING	5100	Bookstore	2765
10407	CENGAGE LEARNING	5100	Bookstore	507.5
10424	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	477.75
10424	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	1233.25
10425	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	962.5
10425	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	639.22
10426	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	355.25
10427	T & M DISTRIBUTING COMPANY	5100	Bookstore	12.54
10427	T & M DISTRIBUTING COMPANY	5100	Bookstore	57.5
10428	MCGRAW-HILL COMPANIES	5100	Bookstore	234
10431	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	189.25
10431	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	424.5
10432	EASYLENK SERVICES CORPORATION	5100	Bookstore	133.85
10433	FEDEX	5100	Bookstore	332.77
10433	FEDEX	5100	Bookstore	482.67
10434	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	200
10435	PEARSON EDUCATION INCORPORATED	5100	Bookstore	2875.8
10435	PEARSON EDUCATION INCORPORATED	5100	Bookstore	273.6
10436	PEARSON EDUCATION INCORPORATED	5100	Bookstore	558.8
10437	PEARSON EDUCATION INCORPORATED	5100	Bookstore	1860
10438	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	184.15
10439	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	211.05
10439	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	207.5
10440	MCGRAW-HILL COMPANIES	5100	Bookstore	2294.8
10440	MCGRAW-HILL COMPANIES	5100	Bookstore	1195
10441	MCGRAW-HILL COMPANIES	5100	Bookstore	429.8
10442	JA MAJORS COMPANY LTD	5100	Bookstore	374.15
10442	JA MAJORS COMPANY LTD	5100	Bookstore	154.77
10474	BUREAU OF AUTOMOTIVE REPAIR	5100	Bookstore	120
10475	SAN JOAQUIN DELTA COLLEGE	5100	Bookstore	22.25
10476	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	150
10477	ELSEVIER INC	5100	Bookstore	264
10478	CENGAGE LEARNING	5100	Bookstore	6750
10479	CENGAGE LEARNING	5100	Bookstore	5232.5
10479	CENGAGE LEARNING	5100	Bookstore	22913
10480	HALLMARK MARKETING CORPORATION	5100	Bookstore	391.14
10481	HPI INTERNATIONAL INC	5100	Bookstore	422.1
10482	PENS ETC INC	5100	Bookstore	112.78
10483	TLC SPORTSWEAR INCORPORATED	5100	Bookstore	411.2
10484	SAN JOAQUIN RTD	5100	Bookstore	20000
10485	FEDEX	5100	Bookstore	927.85
10486	MACPHERSONS	5100	Bookstore	20.42
10486	MACPHERSONS	5100	Bookstore	494.19

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EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

10495	DAHLHAUSER MFG CO INC	5100	Bookstore	39.59
10495	DAHLHAUSER MFG CO INC	5100	Bookstore	140.29
10496	RUSSELL BRANDS LLC	5100	Bookstore	306.4
10497	ELSEVIER INC	5100	Bookstore	1942.8
10498	JA MAJORS COMPANY LTD	5100	Bookstore	95.04
10499	JA MAJORS COMPANY LTD	5100	Bookstore	45.24
10499	JA MAJORS COMPANY LTD	5100	Bookstore	206.96
10500	MORTON PUBLISHING CO	5100	Bookstore	415.48
10501	RUSSELL BRANDS LLC	5100	Bookstore	1076
10502	CENGAGE LEARNING	5100	Bookstore	48141.91
10503	ANR COMMUNICATION SERVICES	5100	Bookstore	7.92
10503	ANR COMMUNICATION SERVICES	5100	Bookstore	330
10504	PEARSON EDUCATION INCORPORATED	5100	Bookstore	302.4
10505	CENGAGE LEARNING	5100	Bookstore	40.25
10505	CENGAGE LEARNING	5100	Bookstore	1569.75
10506	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	2048.5
10509	EL DORADO TRADING GROUP INC	5100	Bookstore	107.2
10510	EL DORADO TRADING GROUP INC	5100	Bookstore	21.32
10511	EL DORADO TRADING GROUP INC	5100	Bookstore	765.48
10512	HPI INTERNATIONAL INC	5100	Bookstore	329.3
10513	MV SPORT	5100	Bookstore	282
10514	MTC DISTRIBUTING	5100	Bookstore	11.95
10514	MTC DISTRIBUTING	5100	Bookstore	138.04
10514	MTC DISTRIBUTING	5100	Bookstore	686.77
10514	MTC DISTRIBUTING	5100	Bookstore	209.95
10514	MTC DISTRIBUTING	5100	Bookstore	354.2
10514	MTC DISTRIBUTING	5100	Bookstore	355.08
10514	MTC DISTRIBUTING	5100	Bookstore	1635.37
10515	MTC DISTRIBUTING	5100	Bookstore	11.95
10515	MTC DISTRIBUTING	5100	Bookstore	1093.11
10516	PENS ETC INC	5100	Bookstore	285.09
10517	THE PEPSI BOTTLING GROUP	5100	Bookstore	1528.09
10518	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	1849.68
10519	SCANTRON CORPORATION	5100	Bookstore	30.1
10519	SCANTRON CORPORATION	5100	Bookstore	299.75
10520	SPORTS GEAR	5100	Bookstore	48
10521	S P RICHARDS COMPANY	5100	Bookstore	7.39
10521	S P RICHARDS COMPANY	5100	Bookstore	273.08
10522	TLC SPORTSWEAR INCORPORATED	5100	Bookstore	342.4
10523	JOSTENS INCORPORATED	5100	Bookstore	155.17
10523	JOSTENS INCORPORATED	5100	Bookstore	1234
10527	VISA	5100	Bookstore	10.32
10527	VISA	5100	Bookstore	1150

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10527	VISA	5100	Bookstore	102.09
10534	KENDALL HUNT PUBLISHING	5100	Bookstore	3804.96
10535	DEERE AND COMPANY	5100	Bookstore	15.63
10535	DEERE AND COMPANY	5100	Bookstore	917.1
10536	ELSEVIER INC	5100	Bookstore	35.96
10537	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	207.6
10538	THINKWELL CORPORATION	5100	Bookstore	15820
10539	RESA PUBLICATIONS	5100	Bookstore	9.6
10539	RESA PUBLICATIONS	5100	Bookstore	142.8
10540	FOUNTAINHEAD PRESS INC	5100	Bookstore	3360
10541	ELSEVIER INC	5100	Bookstore	733.82
10542	CENGAGE LEARNING	5100	Bookstore	7829.25
10543	CENGAGE LEARNING	5100	Bookstore	3118.75
10544	FEDEX	5100	Bookstore	563.45
10544	FEDEX	5100	Bookstore	724.6
10544	FEDEX	5100	Bookstore	1709.71
10544	FEDEX	5100	Bookstore	888.05
10548	MCGRAW-HILL COMPANIES	5100	Bookstore	21374.75
10548	MCGRAW-HILL COMPANIES	5100	Bookstore	4476.03
10548	MCGRAW-HILL COMPANIES	5100	Bookstore	3351.75
10549	JA MAJORS COMPANY LTD	5100	Bookstore	2790.39
10549	JA MAJORS COMPANY LTD	5100	Bookstore	797.52
10550	MPS	5100	Bookstore	12910.5
10551	NACSCORP	5100	Bookstore	2.25
10551	NACSCORP	5100	Bookstore	1032.6
10553	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	33457
10554	TOWNSEND PRESS	5100	Bookstore	2419
10555	RITTENHOUSE BOOK DISTRIBUTORS INC	5100	Bookstore	2000.7
10556	NACSCORP	5100	Bookstore	2.25
10556	NACSCORP	5100	Bookstore	2.25
10556	NACSCORP	5100	Bookstore	2.25
10556	NACSCORP	5100	Bookstore	1307.86
10556	NACSCORP	5100	Bookstore	272.01
10556	NACSCORP	5100	Bookstore	191.84
10706	FEDEX	5100	Bookstore	628.33
10823	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	17222.88
10826	JA MAJORS COMPANY LTD	5100	Bookstore	2.5
10826	JA MAJORS COMPANY LTD	5100	Bookstore	4502.46
10827	MORTON PUBLISHING CO	5100	Bookstore	5756.68
10828	DEAF ASIA FOUNDATION	5100	Bookstore	1000
10829	T J PUBLISHERS INC	5100	Bookstore	9.68
10829	T J PUBLISHERS INC	5100	Bookstore	260.25
10830	MCGRAW-HILL COMPANIES	5100	Bookstore	26993.75

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PURCHASE ORDER AND DISBURSEMENT VOUCHER
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10831	SUCCESSMAKERS PUBLISHING	5100	Bookstore	60.99
10831	SUCCESSMAKERS PUBLISHING	5100	Bookstore	1575
10832	PEARSON EDUCATION INCORPORATED	5100	Bookstore	3286.63
10832	PEARSON EDUCATION INCORPORATED	5100	Bookstore	709
10832	PEARSON EDUCATION INCORPORATED	5100	Bookstore	191.38
10833	PEARSON EDUCATION INCORPORATED	5100	Bookstore	36483.55
	MANINGDING, RAUL S	5100	Bookstore	47.73
	OFFICE DEPOT	5100	Bookstore	25.34
	OFFICE DEPOT	5100	Bookstore	35.31
	CONNECTING WATERS CHARTER SCHOOL	5100	Bookstore	106.59
2474	SYSKO CENTRAL CA	5200	Food Service	-39.89
2477	MCKEE FOODS CORPORATION	5200	Food Service	-34
2506	MCKEE FOODS CORPORATION	5200	Food Service	-134.32
2551	SYSKO CENTRAL CA	5200	Food Service	-51.37
2552	SYSKO CENTRAL CA	5200	Food Service	-51.37
2553	SYSKO CENTRAL CA	5200	Food Service	-80.53
2554	SYSKO CENTRAL CA	5200	Food Service	-132
6395	ECOLAB INCORPORATED	5200	Food Service	32.35
6395	ECOLAB INCORPORATED	5200	Food Service	32.35
6397	GENOVA BAKERY	5200	Food Service	19.25
6397	GENOVA BAKERY	5200	Food Service	10.25
6397	GENOVA BAKERY	5200	Food Service	15.92
6397	GENOVA BAKERY	5200	Food Service	20.81
6397	GENOVA BAKERY	5200	Food Service	11.03
6397	GENOVA BAKERY	5200	Food Service	10.25
6397	GENOVA BAKERY	5200	Food Service	20.81
6397	GENOVA BAKERY	5200	Food Service	11.03
6397	GENOVA BAKERY	5200	Food Service	11.03
6397	GENOVA BAKERY	5200	Food Service	11.03
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	527.01
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	1094.35
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	884.31
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	136.84
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	824.18
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	155.56
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	1445.56
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	916.57
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	321.57
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	326.44
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	54.11
6398	THE PEPSI BOTTLING GROUP	5200	Food Service	147.03
6424	FOSTER DAIRY FARMS INC	5200	Food Service	142.12
6424	FOSTER DAIRY FARMS INC	5200	Food Service	236.72

SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
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6424	FOSTER DAIRY FARMS INC	5200	Food Service	71.5
6424	FOSTER DAIRY FARMS INC	5200	Food Service	110.61
6424	FOSTER DAIRY FARMS INC	5200	Food Service	110
6424	FOSTER DAIRY FARMS INC	5200	Food Service	95.28
6424	FOSTER DAIRY FARMS INC	5200	Food Service	51.85
6424	FOSTER DAIRY FARMS INC	5200	Food Service	125.46
6424	FOSTER DAIRY FARMS INC	5200	Food Service	81.3
6424	FOSTER DAIRY FARMS INC	5200	Food Service	89.37
6424	FOSTER DAIRY FARMS INC	5200	Food Service	95.28
6424	FOSTER DAIRY FARMS INC	5200	Food Service	151.72
6424	FOSTER DAIRY FARMS INC	5200	Food Service	131.82
6424	FOSTER DAIRY FARMS INC	5200	Food Service	215.42
6425	STARBUCKS COFFEE COMPANY	5200	Food Service	278.67
6426	SYSCO CENTRAL CA	5200	Food Service	147.39
6426	SYSCO CENTRAL CA	5200	Food Service	397.93
6426	SYSCO CENTRAL CA	5200	Food Service	1326.42
6426	SYSCO CENTRAL CA	5200	Food Service	997.83
6426	SYSCO CENTRAL CA	5200	Food Service	263.43
6426	SYSCO CENTRAL CA	5200	Food Service	278.63
6426	SYSCO CENTRAL CA	5200	Food Service	1151.36
6426	SYSCO CENTRAL CA	5200	Food Service	1555.88
6426	SYSCO CENTRAL CA	5200	Food Service	1774.67
6426	SYSCO CENTRAL CA	5200	Food Service	462.3
6426	SYSCO CENTRAL CA	5200	Food Service	2015.83
6426	SYSCO CENTRAL CA	5200	Food Service	1784.33
6426	SYSCO CENTRAL CA	5200	Food Service	42.36
6426	SYSCO CENTRAL CA	5200	Food Service	20.22
6426	SYSCO CENTRAL CA	5200	Food Service	289.52
6426	SYSCO CENTRAL CA	5200	Food Service	346.32
6426	SYSCO CENTRAL CA	5200	Food Service	437.23
6426	SYSCO CENTRAL CA	5200	Food Service	2101.8
6426	SYSCO CENTRAL CA	5200	Food Service	57.22
6426	SYSCO CENTRAL CA	5200	Food Service	186.77
6426	SYSCO CENTRAL CA	5200	Food Service	21.4
6426	SYSCO CENTRAL CA	5200	Food Service	826.21
6426	SYSCO CENTRAL CA	5200	Food Service	403.34
6426	SYSCO CENTRAL CA	5200	Food Service	2237.58
6426	SYSCO CENTRAL CA	5200	Food Service	29.19
6426	SYSCO CENTRAL CA	5200	Food Service	562.34
6426	SYSCO CENTRAL CA	5200	Food Service	17.84
6426	SYSCO CENTRAL CA	5200	Food Service	524.95
6426	SYSCO CENTRAL CA	5200	Food Service	25.93
6426	SYSCO CENTRAL CA	5200	Food Service	2527.35

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PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

6426	SYSCO CENTRAL CA	5200	Food Service	68.98
6426	SYSCO CENTRAL CA	5200	Food Service	520.76
6426	SYSCO CENTRAL CA	5200	Food Service	909.94
6426	SYSCO CENTRAL CA	5200	Food Service	244.59
6426	SYSCO CENTRAL CA	5200	Food Service	27.73
6426	SYSCO CENTRAL CA	5200	Food Service	372.75
6426	SYSCO CENTRAL CA	5200	Food Service	460.17
6426	SYSCO CENTRAL CA	5200	Food Service	5
6426	SYSCO CENTRAL CA	5200	Food Service	300.02
6426	SYSCO CENTRAL CA	5200	Food Service	211.66
6426	SYSCO CENTRAL CA	5200	Food Service	200.64
6426	SYSCO CENTRAL CA	5200	Food Service	159.98
6426	SYSCO CENTRAL CA	5200	Food Service	990.16
6426	SYSCO CENTRAL CA	5200	Food Service	303.76
6426	SYSCO CENTRAL CA	5200	Food Service	18.46
6426	SYSCO CENTRAL CA	5200	Food Service	148.53
6426	SYSCO CENTRAL CA	5200	Food Service	508.05
6426	SYSCO CENTRAL CA	5200	Food Service	353.37
6426	SYSCO CENTRAL CA	5200	Food Service	215.17
6426	SYSCO CENTRAL CA	5200	Food Service	165.16
6426	SYSCO CENTRAL CA	5200	Food Service	69.34
6426	SYSCO CENTRAL CA	5200	Food Service	412.39
6426	SYSCO CENTRAL CA	5200	Food Service	51.37
6426	SYSCO CENTRAL CA	5200	Food Service	288.47
6426	SYSCO CENTRAL CA	5200	Food Service	55.15
6426	SYSCO CENTRAL CA	5200	Food Service	115.28
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2

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EXPENDITURE DETAIL
MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

6427	TENDER DONUTS	5200	Food Service	8
6427	TENDER DONUTS	5200	Food Service	5.4
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	9
6427	TENDER DONUTS	5200	Food Service	9
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	5.4
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	21.6
6427	TENDER DONUTS	5200	Food Service	21.6
6427	TENDER DONUTS	5200	Food Service	5.4
6427	TENDER DONUTS	5200	Food Service	9
6427	TENDER DONUTS	5200	Food Service	16.2
6427	TENDER DONUTS	5200	Food Service	19.8
6427	TENDER DONUTS	5200	Food Service	12.6
6427	TENDER DONUTS	5200	Food Service	21.6
6428	TROPICANA CHILLED	5200	Food Service	50.56
6428	TROPICANA CHILLED	5200	Food Service	179.04
6428	TROPICANA CHILLED	5200	Food Service	395.36
6428	TROPICANA CHILLED	5200	Food Service	15.2
6428	TROPICANA CHILLED	5200	Food Service	80.52
6428	TROPICANA CHILLED	5200	Food Service	143.84
6442	PALETERIA LA MICHOACANA	5200	Food Service	207.84
6442	PALETERIA LA MICHOACANA	5200	Food Service	202.8
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	417.98
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	420.8
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	483.28
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	506.56
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	310.88
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	352.86
6712	ARAMARK UNIFORM SERVICE	5200	Food Service	326.76

SAN JOAQUIN DELTA COLLEGE
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8574	MCKEE FOODS CORPORATION	5200	Food Service	259.72
8574	MCKEE FOODS CORPORATION	5200	Food Service	320.16
8574	MCKEE FOODS CORPORATION	5200	Food Service	164.4
8574	MCKEE FOODS CORPORATION	5200	Food Service	304.92
8574	MCKEE FOODS CORPORATION	5200	Food Service	52.48
8574	MCKEE FOODS CORPORATION	5200	Food Service	82
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	54
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	43.2
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	54
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	54
9236	NOAH'S BAGELS	5200	Food Service	64.8
9236	NOAH'S BAGELS	5200	Food Service	33.45
9236	NOAH'S BAGELS	5200	Food Service	24.78
9236	NOAH'S BAGELS	5200	Food Service	24.78
9236	NOAH'S BAGELS	5200	Food Service	33.45
9236	NOAH'S BAGELS	5200	Food Service	25.9
9236	NOAH'S BAGELS	5200	Food Service	25.9
9236	NOAH'S BAGELS	5200	Food Service	25.9
9236	NOAH'S BAGELS	5200	Food Service	33.45
9236	NOAH'S BAGELS	5200	Food Service	33.45
	ENVIRONMENTAL HEALTH DEPT	5200	Food Service	125
	VALLEY BUSINESS MACHINES	5200	Food Service	45
	VALLEY BUSINESS MACHINES	5200	Food Service	260
6393	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	43673.32
6393	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	22163.23
8806	SNAP-ON INDUSTRIAL	6100	Self Insurance	35.72
8806	SNAP-ON INDUSTRIAL	6100	Self Insurance	428.73
8806	SNAP-ON INDUSTRIAL	6100	Self Insurance	2234.83
9740	SNAP-ON INDUSTRIAL	6100	Self Insurance	114.91
9741	APPLE INCORPORATED	6100	Self Insurance	760.92
9995	SWIER TIRE	6100	Self Insurance	612.75
10013	PLATT ELECTRIC SUPPLY INC	6100	Self Insurance	254.39
10202	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	20512.26

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MAY 1 THROUGH END OF FISCAL YEAR JUNE 30, 2012

10203	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	1823.97
10448	ADVANCED ROOFING	6100	Self Insurance	275
10457	STOCKTON ENVIRONMENTAL	6100	Self Insurance	2640
10458	L & B ENVIRONMENTAL INCORPORATED	6100	Self Insurance	12508.31
	KEENAN & ASSOCIATES	6100	Self Insurance	10095
	BAY ACTUARIAL CONSULTANTS	6100	Self Insurance	4100
	L & B ENVIRONMENTAL INCORPORATED	6100	Self Insurance	5100
	BAY ACTUARIAL CONSULTANTS	6100	Self Insurance	4100
	STATEWIDE ASSN OF COMMUNITY COLLEGE:	6100	Self Insurance	2547
6321	SMART & FINAL STORES LLC	7100	Associated Students	183.65
6321	SMART & FINAL STORES LLC	7100	Associated Students	40.46
6321	SMART & FINAL STORES LLC	7100	Associated Students	113.98
7805	LOWES HIW INCORPORATED	7100	Associated Students	485.03
7805	LOWES HIW INCORPORATED	7100	Associated Students	302.67
9694	CBX TECHNOLOGIES INC	7100	Associated Students	572.56
9696	DELL MARKETING L P	7100	Associated Students	1702.89
9697	APPLE INCORPORATED	7100	Associated Students	257.04
9716	COMPUTERLAND OF SILICON VALLEY	7100	Associated Students	149
10037	VISA	7100	Associated Students	350
10196	NATIONAL ASSOCIATION FOR CAMPUS	7100	Associated Students	986
10444	CARD INTEGRATORS CORPATION	7100	Associated Students	230.92
	DRUMMM RHYTHMIC EVENTS	7100	Associated Students	350
	FLYNN, ERIC	7100	Associated Students	200
	SOUNDS IN MOTION	7100	Associated Students	300
	BUTLER, AJA A	7100	Associated Students	1000
	BUTLER, AJA A	7100	Associated Students	600
	BUTLER, AJA A	7100	Associated Students	500
	SANDHU, JASLEEN	7100	Associated Students	224.85
	SANDHU, RAZLEEN -	7100	Associated Students	29.99
	BUTLER, AJA A	7100	Associated Students	500
	GUTIERREZ, CYNDEE	7100	Associated Students	1220
	4IMPRINT INCORPORATED	7100	Associated Students	844.73
	AIRGAS NORTHERN CA AND NV INC	7100	Associated Students	26.13
	AIRGAS NORTHERN CA AND NV INC	7100	Associated Students	83.79
	ARROWHEAD	7100	Associated Students	120.1
	BUTLER, AJA A	7100	Associated Students	537.02
	BUTLER, AJA A	7100	Associated Students	159.88
	BUTLER, AJA A	7100	Associated Students	155.41
	KEITH'S TROPHY SUPPLY	7100	Associated Students	186.72
	OFFICE DEPOT	7100	Associated Students	121.4
	SANDHU, JASLEEN	7100	Associated Students	28.1
	STENSON'S ENGRAVING	7100	Associated Students	744.94
	STENSON'S ENGRAVING	7100	Associated Students	145.27

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BUTLER, AJA A	7200	Student Rep Fees	104
ENTERPRISE RENT-A-CAR	7200	Student Rep Fees	228.26
ACEVEDO, GABRIELA	7500	Scholarship & Loans	500
ADAMS, ALENIA CHAREISE	7500	Scholarship & Loans	1500
ALCAUTER, BIANCA CELENE	7500	Scholarship & Loans	500
ALEXANDER, MELAYNE S	7500	Scholarship & Loans	250
ALVAREZ, CASSANDRA ANN	7500	Scholarship & Loans	1000
ARNETT, GERALD RAY	7500	Scholarship & Loans	100
ARRIAGA, ANA DIANKA	7500	Scholarship & Loans	500
AVELAR I, ALMA DELIA	7500	Scholarship & Loans	1000
AWNALLAH, HAMZAH HASHEM	7500	Scholarship & Loans	750
BAEZA, ARMANDO	7500	Scholarship & Loans	200
BANLASAN, RUDOLF S	7500	Scholarship & Loans	125
BANLASAN, RUDOLF S	7500	Scholarship & Loans	1200
BANUELOS, VERONICA	7500	Scholarship & Loans	250
BARDOT, ANGELA HONORIA	7500	Scholarship & Loans	250
BEDFORD, NOZOMI	7500	Scholarship & Loans	1000
BENITEZ, JULIAN J	7500	Scholarship & Loans	500
BENNETT, CORBIN FREDERICK	7500	Scholarship & Loans	500
BERARD, ALOHALANI	7500	Scholarship & Loans	500
BINGHAM, JAIME SOFRONEA	7500	Scholarship & Loans	700
BIVENS II, ROBERT LEE	7500	Scholarship & Loans	500
BLOUNT, JUSTIN GREGORY	7500	Scholarship & Loans	250
BOWLES, LEVI TYLER	7500	Scholarship & Loans	500
BOZEMAN, KIMBERLY NICOLE	7500	Scholarship & Loans	250
BRANNER-AUGMON, CHRISTOPHER BRANDC	7500	Scholarship & Loans	250
BURGOS, JAMIE ANN	7500	Scholarship & Loans	500
BUZ, ALEXIS GUILLERMO	7500	Scholarship & Loans	950
CACH, QUEN	7500	Scholarship & Loans	250
CAHUE, CORINA GONZALEZ	7500	Scholarship & Loans	100
CARBONELL, MELISSA MARIE NERI	7500	Scholarship & Loans	750
CARDOZA DEMORAIS, NAYO	7500	Scholarship & Loans	250
CASARES, KRIS A	7500	Scholarship & Loans	1000
CASSETTA, KIM MARIE	7500	Scholarship & Loans	500
CASTRO, HEATHER ROSE	7500	Scholarship & Loans	1000
CATON, NATHAN ALERD	7500	Scholarship & Loans	750
CERVANTES, MICHAEL ANTHONY	7500	Scholarship & Loans	250
CERVANTES, MICHAEL ANTHONY	7500	Scholarship & Loans	100
CHEM, SOPHAN	7500	Scholarship & Loans	750
COHEN, SHARON RAYE	7500	Scholarship & Loans	500
CONTENTE, KENDRA LYNN	7500	Scholarship & Loans	100
CORPORAL, JOE LOUIE ZASPA	7500	Scholarship & Loans	500
CORTEZ, EDITH ARIANNA	7500	Scholarship & Loans	625

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COTTA, JOSEPH ANTHONY	7500	Scholarship & Loans	500
CRUZ, RAFAEL	7500	Scholarship & Loans	400
CUEVAS, DIANA GUADALUPE	7500	Scholarship & Loans	2500
DELA O, SARA	7500	Scholarship & Loans	500
DELGADO, KARINA G	7500	Scholarship & Loans	500
DENNING, CORINA ITZEL	7500	Scholarship & Loans	500
DERKSEN, RYAN JEFFEREY	7500	Scholarship & Loans	350
GARCIA, SONIA KATHLINA	7500	Scholarship & Loans	1181.2
GARCIA, SONIA KATHLINA	7500	Scholarship & Loans	2000
GIUNTOLI, JANELLE RENEE	7500	Scholarship & Loans	750
GREER, JAMES WILLIAM	7500	Scholarship & Loans	1000
GUYTON, ALEXANDRIA REBECCA	7500	Scholarship & Loans	829.46
HOGLE, WESTON MICHEAL	7500	Scholarship & Loans	618.43
KHAN, ZAINAB	7500	Scholarship & Loans	625
LUJAN, ALYSSA MARIE	7500	Scholarship & Loans	500
MCCARTY, KELSEY MARGARET	7500	Scholarship & Loans	1000
MELIN, TABATHA BROOKE	7500	Scholarship & Loans	325
NAVARRETE, MICHAEL	7500	Scholarship & Loans	2125
PHIPHATSIRIKAJORN, TIRA LAENOI	7500	Scholarship & Loans	125
ROJAS, JUANA	7500	Scholarship & Loans	1250
ROJAS, JUANA	7500	Scholarship & Loans	1250
ROMERO, SARAH NICOLE	7500	Scholarship & Loans	326.98
SO, SINA	7500	Scholarship & Loans	1000
SOTOLONGO, SILDESA	7500	Scholarship & Loans	1000
TORRES JR, JORGE JR.	7500	Scholarship & Loans	125
VINCENT, ANTHONY CHRISTOPHER	7500	Scholarship & Loans	750
ZAMORA, GLORIA A	7500	Scholarship & Loans	1250
2480 CUDNEY AUTO SUPPLY	7900	Other Trust	-76.68
2482 CUDNEY AUTO SUPPLY	7900	Other Trust	-61.56
2483 CUDNEY AUTO SUPPLY	7900	Other Trust	-84.24
2563 NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	-63.6
2572 LOWES HIW INCORPORATED	7900	Other Trust	-697
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	82.61
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	65.22
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	50.87
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	167.37
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	36.72
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	37.25
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	10.26
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	83.88
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	57.76
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	59.9
6341 CUDNEY AUTO SUPPLY	7900	Other Trust	33.47

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6341	CUDNEY AUTO SUPPLY	7900	Other Trust	35.83
6341	CUDNEY AUTO SUPPLY	7900	Other Trust	162.1
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	233.02
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	120.53
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	73.42
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	89.63
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	80.73
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	171.14
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	85.24
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	84.28
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	49.35
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	150.79
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	46.96
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	323.91
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	7.01
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	115.18
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	36.5
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	589
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	141.47
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	83.07
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	61.46
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	95.91
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	82.81
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	124.19
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	18.34
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	163.79
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	173.96
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	48.59
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	48.54
6342	CUDNEY AUTO SUPPLY	7900	Other Trust	250.55
6464	THE PEPSI BOTTLING GROUP	7900	Other Trust	271.88
6464	THE PEPSI BOTTLING GROUP	7900	Other Trust	257.94
6464	THE PEPSI BOTTLING GROUP	7900	Other Trust	250.46
6465	GOURMET EXPRESS	7900	Other Trust	187.22
6465	GOURMET EXPRESS	7900	Other Trust	173.02
6465	GOURMET EXPRESS	7900	Other Trust	196.45
7020	SNAP-ON INDUSTRIAL	7900	Other Trust	60
7143	LOWES HIW INCORPORATED	7900	Other Trust	840
7143	LOWES HIW INCORPORATED	7900	Other Trust	240.21
7143	LOWES HIW INCORPORATED	7900	Other Trust	955.21
7143	LOWES HIW INCORPORATED	7900	Other Trust	171.72
7143	LOWES HIW INCORPORATED	7900	Other Trust	840
7143	LOWES HIW INCORPORATED	7900	Other Trust	171.72

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7143	LOWES HIW INCORPORATED	7900	Other Trust	143.42
7144	CALIFORNIA WASTE RECOVERY	7900	Other Trust	1224.52
7144	CALIFORNIA WASTE RECOVERY	7900	Other Trust	187
7144	CALIFORNIA WASTE RECOVERY	7900	Other Trust	191
7144	CALIFORNIA WASTE RECOVERY	7900	Other Trust	968
7144	CALIFORNIA WASTE RECOVERY	7900	Other Trust	168
7144	CALIFORNIA WASTE RECOVERY	7900	Other Trust	986.15
7145	TENNANT SALES AND SERV COMPANY	7900	Other Trust	468.12
7145	TENNANT SALES AND SERV COMPANY	7900	Other Trust	102.06
7954	PACE SUPPLY CORPORATION	7900	Other Trust	76.02
7954	PACE SUPPLY CORPORATION	7900	Other Trust	299.28
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	600
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	420
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	20.83
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	127.31
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	675.18
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	595.17
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	268.41
8222	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	5510.77
8262	D3 SPORTS INCORPORATED	7900	Other Trust	170.52
8523	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	97.91
8523	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	65.18
8523	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	338.77
8523	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	36.98
8523	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	36.98
8523	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	1044.92
8707	STOCKTON WATER POLO	7900	Other Trust	2160
9227	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	8.95
9227	NEW BALANCE ATHLETIC SHOE INC	7900	Other Trust	300
9273	PRO SOCCER INC	7900	Other Trust	1694.38
9525	SYSKO CENTRAL CA	7900	Other Trust	228.32
9525	SYSKO CENTRAL CA	7900	Other Trust	405.78
9525	SYSKO CENTRAL CA	7900	Other Trust	64.8
9553	TALKING DRUM ENTERPRISES	7900	Other Trust	721.25
9671	LIDS TEAM SPORTS	7900	Other Trust	714.97
9704	LARK LABEL	7900	Other Trust	900
9706	X-GRAIN SPORTWEAR	7900	Other Trust	529
9832	ARROW TRUCK SALES INC	7900	Other Trust	21740.4
9851	PRO SOCCER INC	7900	Other Trust	1652.5
9867	PRO SOCCER INC	7900	Other Trust	45.1
9869	ELAN PUBLISHING COMPANY INC	7900	Other Trust	2452.24
9898	E-SOFTSYS LLC	7900	Other Trust	255
9898	E-SOFTSYS LLC	7900	Other Trust	255

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9898	E-SOFTSYS LLC	7900	Other Trust	255
9898	E-SOFTSYS LLC	7900	Other Trust	255
10097	CWI TRADING INC	7900	Other Trust	414.79
10119	HANSEN, DEBORAH BROWN	7900	Other Trust	2479.2
10175	ENTERPRISE RENT-A-CAR	7900	Other Trust	286.42
10206	A & A PORTABLES INCORPORATED	7900	Other Trust	3229.25
10206	A & A PORTABLES INCORPORATED	7900	Other Trust	3229.25
10208	ENTERPRISE RENT-A-CAR	7900	Other Trust	424.01
10209	DELTA CHARTER SERVICE	7900	Other Trust	1089
10234	ENTERPRISE RENT-A-CAR	7900	Other Trust	565.03
10234	ENTERPRISE RENT-A-CAR	7900	Other Trust	565.03
10263	SIGNATURE STYLE JEWELRY INC	7900	Other Trust	7050
10264	GIC GRAPHIC WEAR	7900	Other Trust	801.66
10295	D3 SPORTS INCORPORATED	7900	Other Trust	492.1
10295	D3 SPORTS INCORPORATED	7900	Other Trust	374.22
10376	PRE-PEELED PRODUCTS INCORPORATED	7900	Other Trust	409.2
10384	A & A PORTABLES INCORPORATED	7900	Other Trust	3229.25
10413	STERLING ATHLETICS	7900	Other Trust	261.36
10446	SNAP-ON INDUSTRIAL	7900	Other Trust	36.41
10453	ESP	7900	Other Trust	305
10456	FOOTHILL DE ANZA COMMUNITY COLLEGE	7900	Other Trust	275
	LODI DISTRICT CHAMBER OF COMMERCE	7900	Other Trust	1500
	SAN JOAQUIN FOUNDATION	7900	Other Trust	500
	SJC HISPANIC CHAMBER OF COMMERCE	7900	Other Trust	600
	STOCKTON AFRICAN AMERICAN CHAMBER	7900	Other Trust	50
	TRACY AFRICAN AMERICAN ASSOC, LLC	7900	Other Trust	50
	JENNINGS, CHARLES R	7900	Other Trust	501.9
	AJAMU, ADISA A	7900	Other Trust	250
	ATKINS, ALYSIA MARGUERITE	7900	Other Trust	300
	BROUSSARD JR, TERRENCE	7900	Other Trust	220
	CASTILLO, AMY MARIE	7900	Other Trust	240
	COLE, CHAMEL NICOLE	7900	Other Trust	300
	COLLEGE OF THE SISKIYOU	7900	Other Trust	150
	DAVI, CATHERINE	7900	Other Trust	240
	DUPREE-TOLLIVER, MAURICE	7900	Other Trust	240
	ELLIS, LONNIE NAKEEM	7900	Other Trust	300
	ERNEST, LANAJIA	7900	Other Trust	150
	ERNEST, LANAJIA	7900	Other Trust	180
	ESPINOZA, TONY	7900	Other Trust	900
	FACEY, JOSEPH	7900	Other Trust	360
	FENNER, SEAN	7900	Other Trust	100
	FLAVOR T'S	7900	Other Trust	150
	GILLESPIE, IJANI BRIANA	7900	Other Trust	660

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GRAY, TASHIRA	7900	Other Trust	360
GREEN, JERREL	7900	Other Trust	290
HAUETER, KELEI	7900	Other Trust	420
HEYWARD, DEVIN	7900	Other Trust	240
HOBART, DENNIS E	7900	Other Trust	190
JUAREZ, KRISTIAN DANIELLE	7900	Other Trust	120
KELLY, JAMEL	7900	Other Trust	60
KEYS, JENIFER BRANDI	7900	Other Trust	300
KING, ERIC MICHAEL	7900	Other Trust	60
KOKAYI, TYEHIMBA	7900	Other Trust	350
LEWIS, RONALD	7900	Other Trust	160
MANZKE, XAVIER	7900	Other Trust	120
MCCONAHEY, EMILY MARIE	7900	Other Trust	300
MCCONAHEY, KELLEY KATHERINE	7900	Other Trust	300
MUNSCH, GABRIELL	7900	Other Trust	60
OELSNER, SAMANTHA RAY	7900	Other Trust	250
OELSNER, SAMANTHA RAY	7900	Other Trust	750
OGATA, MAKAYLA	7900	Other Trust	120
OTIONO, CALVIN	7900	Other Trust	100
PANIAGUA, PATTY	7900	Other Trust	1440
PERRY, SNOWVAUGH	7900	Other Trust	360
PETERSON, DAVID K	7900	Other Trust	95
PORLARIS, KYLE COLTON	7900	Other Trust	300
POSTLE, MITCHELL P	7900	Other Trust	70
PRITCHETT, NINA	7900	Other Trust	120
ROBINSON, SHANETRA JD	7900	Other Trust	360
SELF, CHEZLA	7900	Other Trust	100
SELF, CHEZLA	7900	Other Trust	600
SENGHY, ROBERT	7900	Other Trust	95
SHEPHERD, JOHN M	7900	Other Trust	190
SIMMONS, ALEX	7900	Other Trust	600
SOLARI, FREDERICK JOSEPH III	7900	Other Trust	50
STUART, SARA	7900	Other Trust	200
SURNIP, SAMUEL E	7900	Other Trust	300
TATUPU, HEATHER	7900	Other Trust	200
VADEN, BRIANA	7900	Other Trust	60
VALENTINE, ALYSA	7900	Other Trust	240
WOFFORD, DERRICK MACELL JR	7900	Other Trust	410
WOODS, CHRIS	7900	Other Trust	250
PETERS, REED W	7900	Other Trust	65
SPEER, MICHAEL J	7900	Other Trust	112
ALHAMBRA & SIERRA SPRINGS	7900	Other Trust	206.37
BAVA-NOBLE, ROXANNE	7900	Other Trust	95

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COURTRIGHT, AMY L	7900	Other Trust	138.95
FORTE, JAMES W	7900	Other Trust	85.36
LANEY, SOLYN	7900	Other Trust	35.98
MARONEY, MICHAEL J	7900	Other Trust	780
MORDAUNT, MARY ANNE	7900	Other Trust	166.96
PETERS, REED W	7900	Other Trust	426.44
PETERS, REED W	7900	Other Trust	129.82
PETERS, REED W	7900	Other Trust	45.63
SORENSEN, ADRINNE M	7900	Other Trust	40.77
TRONCALE, TONY	7900	Other Trust	221.1
TULIAO, NARCISA C	7900	Other Trust	350
ROSSMAN, PAMELA C	7900	Other Trust	320.27
JACC	7900	Other Trust	700
SMAHLIK, PAM	7900	Other Trust	75
CCLC/CCCAA	7900	Other Trust	580
JEREMY HIXSONS MAINTENANCE	7900	Other Trust	237.33
DAVI, MORGAN ANTHONY	7900	Other Trust	648
FLEIG, AMANDA NICOLE	7900	Other Trust	468
SAHLI, ALEXANDRA EVONNE	7900	Other Trust	576
SAHLI, ALEXANDRA EVONNE	7900	Other Trust	72
MARONEY, MICHAEL J	7900	Other Trust	105.84
MARONEY, MICHAEL J	7900	Other Trust	135
MACS	7900	Other Trust	450
COLLEGE OF SAN MATEO	7900	Other Trust	506
ENTERPRISE RENT-A-CAR	7900	Other Trust	565.03
FISHER, JAMES E	7900	Other Trust	990
FISHER, JAMES E	7900	Other Trust	154
MARONEY, MICHAEL J	7900	Other Trust	597.35
PETERS, REED W	7900	Other Trust	188.24
SPEER, MICHAEL J	7900	Other Trust	315
SPEER, MICHAEL J	7900	Other Trust	495
SPEER, MICHAEL J	7900	Other Trust	400
TRONCALE, TONY	7900	Other Trust	345.56
TRONCALE, TONY	7900	Other Trust	54.92
WISE II, TYRONE E	7900	Other Trust	63.96
CUSTOM PLASTICS AND SIGNS	7900	Other Trust	562.33
FORTE, JAMES W	7900	Other Trust	95.71
JOHNSON, GINA C	7900	Other Trust	250
KIRSCHENMAN, VIRGINIA D	7900	Other Trust	204.93
LANEY, SOLYN	7900	Other Trust	242.68
LOWES HIW INCORPORATED	7900	Other Trust	2.98
OFFICE DEPOT	7900	Other Trust	45.92
OFFICE DEPOT	7900	Other Trust	15.18

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OFFICE DEPOT	7900	Other Trust	9.29
OFFICE DEPOT	7900	Other Trust	177.43
OFFICE DEPOT	7900	Other Trust	28.8
OREN, DIANE	7900	Other Trust	198.72
RODRIGUEZ, MARIA	7900	Other Trust	569.36
SCOTT-TAYLOR, DANITA L	7900	Other Trust	12.91
STAPLES ADVANTAGE	7900	Other Trust	70.41
STENSON'S ENGRAVING	7900	Other Trust	3599.61
TRIPLE C CUSTOM PROMOTIONS	7900	Other Trust	999
PETERS, REED W	7900	Other Trust	262.32
PETERS, REED W	7900	Other Trust	94.2
GRAHAM, STEVEN D	8100	Student Clubs	195.7
GRAHAM, STEVEN D	8100	Student Clubs	276.36
MALONEY, ELIZABETH	8100	Student Clubs	450
MALONEY, ELIZABETH	8100	Student Clubs	181.76
MALONEY, ELIZABETH	8100	Student Clubs	296.81
MARTINEZ III, MANUEL CABRERA	8100	Student Clubs	40.08
INVISIBLE CHILDREN INC	8100	Student Clubs	600
KRIETEMEYER, SUSAN ELIZABETH	8100	Student Clubs	43.2
VILLANUEVA, DIANE MARY	8100	Student Clubs	26.02
ADAMS, ALENIA CHAREISE	8100	Student Clubs	250
JOHNSON, SHALLENA MONA	8100	Student Clubs	1000
ENTERPRISE RENT-A-CAR	8100	Student Clubs	92.87
ENTERPRISE RENT-A-CAR	8100	Student Clubs	92.87
CERAMICS MONTHLY	8100	Student Clubs	34.95
ASSOCIATION OF CALIFORNIA NURSE LEADEI	8100	Student Clubs	225
KELLY, JENNIFER LYNN	8100	Student Clubs	30.08
LAMPING, CHARLOTTE ROSE	8100	Student Clubs	7.49
MALONEY, ELIZABETH	8100	Student Clubs	450
MALONEY, ELIZABETH	8100	Student Clubs	162.58
MALONEY, ELIZABETH	8100	Student Clubs	39.54
VILLANUEVA, DIANE MARY	8100	Student Clubs	112.64
VILLANUEVA, DIANE MARY	8100	Student Clubs	29.1
WICK, BRIAN M	8100	Student Clubs	43.14
8955 MENDOZA, GLORIA A	8300	Foundation Operating	2100
10135 ARTHURS PARTY WORLD	8300	Foundation Operating	129.6
10169 ENTERPRISE RENT-A-CAR	8300	Foundation Operating	445.84
BROWN, TERESA R	8300	Foundation Operating	334
PINSOURCE	8300	Foundation Operating	334
CLARION HOTEL SPORTS COMPLEX	8300	Foundation Operating	1120
SKILLS USA CALIFORNIA	8300	Foundation Operating	335
TADDEI, ALEX J	8300	Foundation Operating	408
ANIMAL CLINIC STOCKTON	8300	Foundation Operating	950

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ANIMAL CLINIC STOCKTON	8300	Foundation Operating	380
BERKNER, MARK H	8300	Foundation Operating	173.2
PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	135.55
GOMEZ, JOSEFINA	8300	Foundation Operating	449
ARELLANO SR, JAY FERNANDO	8300	Foundation Operating	1000
BANLASAN, RUDOLF S	8300	Foundation Operating	200
DENNY, JASON MATTHEW	8300	Foundation Operating	1000
DINKEL, RYAN JAMES	8300	Foundation Operating	500
FOSTER-HAYES, JENNIFER E	8300	Foundation Operating	500
MORGAN, BRIAN EDWARD	8300	Foundation Operating	1000
PLOTT, PHILIP ANTHONY	8300	Foundation Operating	648
RASBERRY, SABRA LOUISE	8300	Foundation Operating	250
ROMERO, RENE JULIAN	8300	Foundation Operating	500
ROY, ZACHARY JOSEPH	8300	Foundation Operating	250
SANCHEZ, RENE JOHN	8300	Foundation Operating	250
SANDOVAL, CHRISTOPHER LEE	8300	Foundation Operating	500
BEAM, BEN D	8300	Foundation Operating	1290
BEAM, BEN D	8300	Foundation Operating	387.41
CLARION HOTEL SPORTS COMPLEX	8300	Foundation Operating	2240
COITO, PATRICIA A	8300	Foundation Operating	9.38
FUJII, EMI JOANNE	8300	Foundation Operating	390
JOHN ASCUAGA'S NUGGET	8300	Foundation Operating	918.64
RAY, NANCY JOAN	8300	Foundation Operating	3146.75
RAY, NANCY JOAN	8300	Foundation Operating	38.51
SAVAGE, DEANE C	8300	Foundation Operating	184
SKILLS USA CALIFORNIA	8300	Foundation Operating	1340
SLAUSON, PATRICIA JOAN	8300	Foundation Operating	271
TADDEI, ALEX J	8300	Foundation Operating	1200
TADDEI, ALEX J	8300	Foundation Operating	225.36
ESCALANTE, VICTORIA L	8300	Foundation Operating	73.78
JOHNSON, MARTA K	8300	Foundation Operating	98.62
MENDOZA, GLORIA A	8300	Foundation Operating	81.88
RAY, NANCY JOAN	8300	Foundation Operating	11.35
RAY, NANCY JOAN	8300	Foundation Operating	149.7
SAHYOUN, JEAN MARIE	8300	Foundation Operating	32.86
DIERKING, JOHN O	8300	Foundation Operating	550
RAY, NANCY JOAN	8300	Foundation Operating	60
STOCKTON CIVIC THEATRE	8300	Foundation Operating	275
CLASSIC PARTY RENTALS	8300	Foundation Operating	40.5
COUNTRY CATERING & SPECIAL	8300	Foundation Operating	649.44
DEPARTMENT OF JUSTICE	8300	Foundation Operating	50
GUERRERO, MIGUEL	8300	Foundation Operating	46.44
ROBINS, CLARK E	9800	District Clearing	951.58

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AMERICAN EXPRESS	9800	District Clearing	4925.4
VISA	9800	District Clearing	1057.74
VISA	9800	District Clearing	8774.24
SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	1349.11
SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	1551.14
SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	702.65
SAN JOAQUIN DELTA COLLEGE	9800	District Clearing	1253.46