

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF MAY 1 THROUGH THE END OF FISCAL YEAR 2014-15

Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20134	925277	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	20134	929684	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	20206	920430	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20206	925284	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20206	929706	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20444	920431	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20444	925278	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	20444	929689	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	19981	918909	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	19981	920434	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	19981	925276	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	19981	929683	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	24898	934534	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	529.64
PREQ	24153	919377	FLORENCE FILTER CORP.	1100	General Fund	Building Maintenance & Repairs	Supply	300.71
PREQ	20094	925283	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	20094	929703	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	20119	925281	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	37
PREQ	20119	929699	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	20277	920428	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	20277	925275	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	20277	929681	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	20122	925268	VIKING SHRED LLC	1100	General Fund	Human Resources	Contract Services	12
PREQ	20122	925269	VIKING SHRED LLC	1100	General Fund	Management	Contract Services	7.99
PREQ	20122	929690	VIKING SHRED LLC	1100	General Fund	Human Resources	Contract Services	12
PREQ	20122	929692	VIKING SHRED LLC	1100	General Fund	Management	Contract Services	7.99

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PREQ	20080	925285	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	20080	929709	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	19994	925288	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	19994	929712	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20670	920429	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20670	925287	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	20670	929711	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	922906	INC	1100	General Fund	Logistical Services	Postage	124.76
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	923217	INC	1100	General Fund	Logistical Services	Postage	149.72
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	924860	INC	1100	General Fund	Logistical Services	Postage	170.53
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	926552	INC	1100	General Fund	Logistical Services	Postage	654.4
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	928291	INC	1100	General Fund	Logistical Services	Postage	190.08
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	929194	INC	1100	General Fund	Logistical Services	Postage	137.27
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	929678	INC	1100	General Fund	Logistical Services	Postage	119.6
			PRE-SORT CENTER OF STOCKTON					
PREQ	20784	933437	INC	1100	General Fund	Logistical Services	Postage	190.87
PREQ	20263	925778	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	778.82
PREQ	20263	927668	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	129.62
PREQ	20263	931086	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	164.62
PREQ	20263	931088	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16

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PREQ	20263	931089	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	20263	931108	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	84.72
PREQ	20263	931112	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	20263	931113	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	443.73
PREQ	20263	931648	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	372.63
PREQ	20263	932959	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	140.66
PREQ	20263	934592	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	20263	934594	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	72.72
PREQ	20263	934595	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	72.72
PREQ	20263	934597	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	20263	934598	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	125.33
PREQ	24986	924891	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	3239.06
PREQ	24986	924898	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	2901.12
PREQ	25478	933793	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1220.91
PREQ	25479	933800	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	3679.75
PREQ	20014	927670	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	93.83
PREQ	20014	927671	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	275.49
PREQ	20014	934563	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	128.25
PREQ	20154	925280	VIKING SHRED LLC	1100	General Fund	Management Information Services	Contract Services	12

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20154	929697	VIKING SHRED LLC	1100	General Fund	Management Information Services	Contract Services	12
PREQ	20380	924950	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	950
PREQ	20380	924985	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3817.5
PREQ	20380	929001	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2887.5
PREQ	20380	933440	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	460
PREQ	20380	933441	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	605
PREQ	20380	934137	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2255
PREQ	20380	934138	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	1477
PREQ	20381	932605	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	19785
PREQ	20382	932593	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	11973
PREQ	20382	932599	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3565
PREQ	20382	932604	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	11934.75
PREQ	20681	931783	MUSSON THEATRICAL INCORPORATED	1100	General Fund	Community Use of Facilities	Supply	219.54
PREQ	21046	922681	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	4764.5
PREQ	21046	924741	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	6455

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	21046	926849	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	220
PREQ	21046	928947	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	7825
PREQ	21046	934925	EATON INTERPRETING SERVICES INC	1100	General Fund	Services	Contract Services	99.2
PREQ	24070	923251	DURST CONTRACT INTERIORS	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	2141.85
PREQ	24228	923256	DURST CONTRACT INTERIORS	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	1450.79
PREQ	20130	931564	ACME SAW & INDUSTRIAL SUPPLY EATON INTERPRETING SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	83.66
PREQ	21077	924987	INC	1100	General Fund	Human Resources Management	Legal General	120
PREQ	25103	933604	DURST CONTRACT INTERIORS	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	625.28
PREQ	24087	926487	DURST CONTRACT INTERIORS	1100	General Fund	Student Personnel Administration	New Equip Low Cost \$200-\$999	438.38
PREQ	24087	926487	DURST CONTRACT INTERIORS	1100	General Fund	Student Personnel Administration	Supply	294.55
PREQ	20260	922017	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	699.43
PREQ	20260	928533	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	699.43
PREQ	20260	934024	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	699.43
PREQ	20173	922077	DELTA TREE FARM INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	366.77
PREQ	24105	928206	BONE CLONES INCORPORATED LESLIE CERAMICS SUPPLY	1100	General Fund	Academic Administration	Instructional Supply	2397.5
PREQ	20009	927539	COMPANY INC	1100	General Fund	Art	Instructional Supply	149.99
PREQ	20522	933224	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	105.7
PREQ	19953	928024	MARTINIZING DRYCLEANING	1100	General Fund	Dramatic Arts	Uniforms	312.5
PREQ	20123	923218	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	11865

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PREQ	20123	927532	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	1303
PREQ	20123	928026	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	821.1
PREQ	20123	928082	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	125
PREQ	20123	931616	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	450
PREQ	20123	931617	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	395
PREQ	20123	933752	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	69
PREQ	21918	922326	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	925
PREQ	21918	924746	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	475
PREQ	21918	928586	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	3225
PREQ	25025	925187	PSPI PUBLIC SAFETY PERSONNEL	1100	General Fund	Logistical Services	Contract Services	1462.5
DVCA		922177	LUJAN SR, MARK V	1100	General Fund	Logistical Services	Training	112
PREQ	21126	922609	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	3740
PREQ	24470	925475	ZONES INC	1100	General Fund	Media	Supply	38.59
PREQ	23813	922428	KAI ATHLETIC	1100	General Fund	Physical Education	Supply	441
PREQ	25235	929570	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	276.46
PREQ	25235	929572	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	621.3
PREQ	25235	929575	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	54.5
PREQ	23813	922428	KAI ATHLETIC	1100	General Fund	Physical Education	Uniforms	17622
PREQ	24248	927357	CALIFORNIA TEES	1100	General Fund	Physical Education	Uniforms	986.72
PREQ	24008	922661	ZONES INC	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	103.71

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PREQ	24008	922665	ZONES INC	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	1318.79
PREQ	24008	922851	ZONES INC	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	213.11
PREQ	23958	919553	GLOBAL TECHNOLOGIES	1100	General Fund	Registered Nursing	New Equip Low Cost \$200-\$999	1294
PREQ	23958	919555	GLOBAL TECHNOLOGIES	1100	General Fund	Registered Nursing	New Equip Low Cost \$200-\$999	361
PREQ	24765	922607	PEDREGOSA, GEORGE	1100	General Fund	Staff Diversity	Contract Services	100
PREQ	24766	922605	ROT, LUCKY J	1100	General Fund	Staff Diversity	Contract Services	100
PREQ	24926	924382	BATUGO, BRIAN ANTHONY B	1100	General Fund	Staff Diversity	Contract Services	200
						Student Personnel		
PREQ	20217	921871	THE BALLOONERY INC	1100	General Fund	Administration	Supply	21
						Student Personnel		
PREQ	20217	930215	THE BALLOONERY INC	1100	General Fund	Administration	Supply	10.9
						Student Personnel		
PREQ	20217	930216	THE BALLOONERY INC	1100	General Fund	Administration	Supply	2
DVCA		925518	ASCCC	1100	General Fund	Academic Administration	All Staff Travel	495
DVCA		925524	ASCCC	1100	General Fund	Academic Administration	All Staff Travel	495
PREQ	25033	926775	WELCH, DIANE D	1100	General Fund	Academic Administration	Consultant Services	1139.2
PREQ	22620	921552	DOMINGUEZ, REIANNA	1100	General Fund	Academic Administration	Contract Services	325
PREQ	23026	921548	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	405
PREQ	23026	925424	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	365
PREQ	25125	928015	PENA, JESSICA	1100	General Fund	Academic Administration	Contract Services	100
PREQ	25290	930695	JERNIDIER, RANDY	1100	General Fund	Academic Administration	Contract Services	310
DVCA		924999	AMERICAN RIVER COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	369
PREQ	25236	931025	UNIVERSITY OF THE PACIFIC	1100	General Fund	Academic Administration	Facility Rental	100
DVCA		921380	COTTIN-RACK, MYRIAM	1100	General Fund	Academic Administration	Faculty Travel	500
PREQ	24246	922489	VISA	1100	General Fund	Academic Administration	Supply	329.95
PREQ	24293	922519	VISA	1100	General Fund	Academic Administration	Supply	485.86
PREQ	25271	932270	VISA	1100	General Fund	Academic Administration	Supply	155
PREQ	25400	933941	ACADEMIC SENATE FOR	1100	General Fund	Academic Faculty Senate	Memberships & Dues	2604.6
PREQ	24092	919822	VISA	1100	General Fund	Administration of Justice	New Equip Low Cost \$200-\$999	240
PREQ	24933	932240	VISA	1100	General Fund	Administration of Justice	Supply	338
PREQ	23903	919689	VISA	1100	General Fund	Animal Science	Instructional Supply	109.25

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PREQ	24117	922462	VISA	1100	General Fund	Art	Instructional Supply	202.34
PREQ	24800	922328	SANTEE, RUTH	1100	General Fund	Art	Instructional Supply	333.16
PREQ	23770	919691	VISA	1100	General Fund	Biology General	Instructional Supply	410.32
PREQ	23770	919695	VISA	1100	General Fund	Biology General	Instructional Supply	153.32
PREQ	23770	919696	VISA	1100	General Fund	Biology General	Instructional Supply	153.32
PREQ	23770	919697	VISA	1100	General Fund	Biology General	Instructional Supply	486.98
PREQ	23770	919700	VISA	1100	General Fund	Biology General	Instructional Supply	179.46
PREQ	23960	919755	VISA	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	455.55
PREQ	24147	922481	VISA	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	499
PREQ	24568	919218	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919218	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919219	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919219	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919221	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919221	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919222	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919222	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919223	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	24568	919223	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225

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PREQ	25072	926298	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926298	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926305	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926305	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926306	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926306	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926311	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926311	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926314	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926314	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926319	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926319	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926320	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926320	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926321	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225

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PREQ	25072	926321	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926322	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926322	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926324	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926324	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926327	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926327	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926328	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926328	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	225
PREQ	25072	926329	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	125
PREQ	25072	926329	DEPARTMENT OF INDUSTRIAL RELATIONS	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	125
PREQ	25287	930208	STOCKTON POLICE YOUTH ACTIVITIES	1100	General Fund	Community Relations	Advertising/Promo	195
PREQ	24772	922058	FERNANDEZ, ELISA M	1100	General Fund	Community Service Classes	Contract Services	1690
PREQ	25186	928491	DAVIS, BRYCE COLLIN	1100	General Fund	Community Service Classes	Contract Services	2600
PREQ	24035	927394	VISA	1100	General Fund	Community Use of Facilities	New Equip Low Cost \$200-\$999	634
PREQ	24035	927396	VISA	1100	General Fund	Community Use of Facilities	Supply	355.01
PREQ	24924	924881	PATEL, KISHOR	1100	General Fund	Community Use of Facilities	Supply	44.35
DVCA		924745	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	General Fund	Counseling & Guidance	All Staff Travel	1600

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		924749	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	General Fund	Counseling & Guidance	All Staff Travel	1600
DVCA		924753	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	General Fund	Counseling & Guidance	All Staff Travel	1600
PREQ	20098	927304	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	7528.46
PREQ	20098	927312	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	3495.94
PREQ	20098	931734	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	3815.54
PREQ	20098	931761	CALIFORNIA WASTE RECOVERY	1100	General Fund	Custodial Services	Refuse Disposal	1441.53
PREQ	24330	927487	VISA	1100	General Fund	Custodial Services	Supply	989.41
PREQ	24578	927517	VISA	1100	General Fund	Custodial Services	Uniforms	193.95
PREQ	24581	927509	VISA	1100	General Fund	Custodial Services	Uniforms	87.16
PREQ	25208	932237	VISA	1100	General Fund	Custodial Services	Uniforms	272.4
CM		932262	VISA	1100	General Fund	Custodial Services	Uniforms	-178
PREQ	24616	921056	DONALDSON, TERRY LEE	1100	General Fund	Dance	Contract Services	240
PREQ	24617	921062	CABUAY-KELLY, BERNADETTE	1100	General Fund	Dance	Contract Services	600
PREQ	24618	921050	CROSS, ROBERT DWAYNE	1100	General Fund	Dance	Contract Services	700
PREQ	24951	925289	SURRELL, CLARENCE	1100	General Fund	Dance	Contract Services	65
PREQ	25161	928377	GNASSOUNOU-BYNOE, VALERIE	1100	General Fund	Dance	Other Services (Fiscal Svs Only)	200
PREQ	24666	921111	DONALDSON, TERRY LEE	1100	General Fund	Dance	Supply	43.27
PREQ	24670	922473	GNASSOUNOU-BYNOE, VALERIE	1100	General Fund	Dance	Supply	549.88
PREQ	24698	922225	CABUAY-KELLY, BERNADETTE	1100	General Fund	Dance	Supply	87.36
PREQ	25037	927634	VISA	1100	General Fund	Dance	Supply	11.02
PREQ	25161	928377	GNASSOUNOU-BYNOE, VALERIE	1100	General Fund	Dance	Supply	90.52
PREQ	24663	921141	BRITTIN, RUTH	1100	General Fund	Dramatic Arts	Contract Services	800

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PREQ	24687	921224	ROULET, ROBIN	1100	General Fund	Dramatic Arts	Contract Services	800
PREQ	24696	921102	GREEN, ADAM	1100	General Fund	Dramatic Arts	Contract Services	800
PREQ	24697	921099	ETTLER, CATHY	1100	General Fund	Dramatic Arts	Contract Services	800
PREQ	24773	923027	SWOPE, MONICA SUSANNE	1100	General Fund	Dramatic Arts	Contract Services	100
PREQ	24849	923934	LOEB, CAROL ANN	1100	General Fund	Dramatic Arts	Contract Services	800
PREQ	24881	924789	BRYANT, ADRIAN TRAMEL MUNOZ, MARIBEL HELENA	1100	General Fund	Dramatic Arts	Contract Services	1320
PREQ	24977	924787	ALVAREZ	1100	General Fund	Dramatic Arts	Contract Services	800
PREQ	24852	923932	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	930.93
PREQ	24929	924189	RODRIGUEZ-SILVA, DARLENE	1100	General Fund	Dramatic Arts	Supply	139.55
PREQ	24983	925028	BAUTCH, KEVIN	1100	General Fund	Dramatic Arts	Supply	271.72
PREQ	25127	928440	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	1072.77
PREQ	25227	929528	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	990.02
PREQ	25229	929541	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	306.96
PREQ	25401	932899	BAUTCH, KEVIN SAN JOAQUIN & CALAVERAS	1100	General Fund	Dramatic Arts	Supply	498.93
PREQ	25512	933527	COUNTIES	1100	General Fund	Electrical	Attendance Reimbursement	11283.5
PREQ	24327	922471	VISA	1100	General Fund	Fashion	Software	199
PREQ	24999	925233	CalPERS	1100	General Fund	Fiscal Operations	Actuarial Expense	350
PREQ	24342	922549	VISA	1100	General Fund	Geology	Instructional Supply	90.8
PREQ	24393	922497	VISA	1100	General Fund	Geology	Instructional Supply	554
PREQ	24395	927614	VISA	1100	General Fund	Geology	Instructional Supply	178.4
PREQ	24613	927465	VISA	1100	General Fund	Geology	Instructional Supply	17
PREQ	24675	927451	VISA	1100	General Fund	Geology	Instructional Supply	143.81
PREQ	24675	927451	VISA	1100	General Fund	Geology	New Equip Instruction Low Cost \$200-\$99	415
PREQ	25246	933151	JUAREZ, ROY	1100	General Fund	Health Services	Training	172
						Human Resources		
DVCA		923380	PANTOJA, LOUIS	1100	General Fund	Management	All Staff Travel	15.41
						Human Resources		
DVCA		925537	DAVIS, BRYCE COLLIN	1100	General Fund	Management	Applicant Travel	152.74

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		931732	PANTOJA, LOUIS COMMUNITY COLLEGE LIBRARY	1100	General Fund	Human Resources Management	Training	15.41
PREQ	24756	921807	CONSORTIUM	1100	General Fund	Library	Electronic Databases/Subscriptions	1858
PREQ	25107	932234	VISA	1100	General Fund	Library	Non-Print Media	242.72
PREQ	20671	925951	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48
PREQ	20672	922213	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	84.22
PREQ	20672	929017	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	64.87
PREQ	20672	931627	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	70.89
PREQ	24336	922383	VISA	1100	General Fund	Logistical Services	Credit Card Charges	222.65
DVCA		930605	VISA	1100	General Fund	Logistical Services	Credit Card Charges	10
PREQ	24413	922464	VISA	1100	General Fund	Logistical Services	Equipment Rental	1793.48
PREQ	24420	922476	VISA	1100	General Fund	Logistical Services	Equipment Rental	1675.8
PREQ	24631	927441	VISA	1100	General Fund	Logistical Services	Memberships & Dues	175
PREQ	20116	921634	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1740
PREQ	20116	925954	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1127
PREQ	20116	929018	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2973
PREQ	20116	935074	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	3684
PREQ	25089	926139	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	55.77
PREQ	24757	921032	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	5000
PREQ	24758	921405	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	15000
PREQ	24816	922308	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	343
PREQ	25230	928282	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	343
PREQ	25231	928285	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	15000
PREQ	25232	928287	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	5000
PREQ	24775	922310	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	103.02
PREQ	24775	922313	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	1.14
PREQ	24776	922315	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	18.11
PREQ	24776	922319	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	1673.03
PREQ	23825	919778	VISA	1100	General Fund	Logistical Services	Supply	490.28

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PREQ	23825	919781	VISA	1100	General Fund	Logistical Services	Supply	58.83
PREQ	23848	919623	VISA	1100	General Fund	Logistical Services	Supply	170.45
PREQ	24233	922466	VISA	1100	General Fund	Logistical Services	Supply	750
PREQ	24336	922383	VISA	1100	General Fund	Logistical Services	Supply	383.57
PREQ	24660	927449	VISA	1100	General Fund	Logistical Services	Supply	210
DVCA		930374	VISA	1100	General Fund	Logistical Services	Vehicle Gas & Oil	450
PREQ	25310	932288	VISA	1100	General Fund	Management Information Services	Software Services and Licenses	260
PREQ	25311	932285	VISA	1100	General Fund	Management Information Services	Software Services and Licenses	218
DVCA		928274	FRANCHISE TAX BOARD	1100	General Fund	Management Information Services	Software Services and Licenses	504
PREQ	24435	922484	VISA	1100	General Fund	Management Information Services	Supply	18.11
PREQ	24527	922543	VISA	1100	General Fund	Management Information Services	Supply	41.47
PREQ	25076	932226	VISA	1100	General Fund	Management Information Services	Supply	130.77
PREQ	25177	932242	VISA	1100	General Fund	Management Information Services	Supply	369.41
PREQ	25193	932235	VISA	1100	General Fund	Management Information Services	Supply	49.69
PREQ	25317	931546	FOUNDATION FOR CA COMMUNITY COLLEGES	1100	General Fund	Matriculation & Student Assessment	Supply	27468
PREQ	24760	927453	VISA	1100	General Fund	Media	Supply	270.95
PREQ	25237	931788	LODI DISTRICT CHAMBER OF COMMERCE	1100	General Fund	Miscellaneous Student Services	Memberships & Dues	243
PREQ	24729	922348	MARLESE, JAN	1100	General Fund	Museums & Galleries	Conf Meeting Workshop Exp	104.97
PREQ	24976	926002	SWOPE, MONICA SUSANNE	1100	General Fund	Music	Contract Services	500
PREQ	24265	922457	VISA	1100	General Fund	Music	Software	350
PREQ	24418	932221	VISA	1100	General Fund	Music	Software	44

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		929288	DEPARTMENT OF VETERANS AFFAIRS	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	1255.8
DVCA		929299	DEPARTMENT OF VETERANS AFFAIRS	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	552
DVCA		929306	DEPARTMENT OF VETERANS AFFAIRS	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	1794
DVCA		931767	DEPARTMENT OF VETERANS AFFAIRS	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	184
DVCA		931772	DEPARTMENT OF VETERANS AFFAIRS	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	96.6
PREQ	25162	932232	VISA	1100	General Fund	Other General Institutional Services	Memberships & Dues	89
DVCA		920202	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	652.7
DVCA		922290	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1053.69
DVCA		922303	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	696.63
DVCA		924842	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1891.05
DVCA		927204	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38
DVCA		927208	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	2555.4
DVCA		927838	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	190
DVCA		929036	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	385.73
DVCA		929978	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1196.8

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		931164	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	616.58
PREQ	20148	926492	AT & T MOBILITY	1100	General Fund	Other General Institutional Services	Telephone	1315.63
PREQ	24783	927615	VISA	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	512.06
DVCA		921304	JORDAN, LAURYN	1100	General Fund	Physical Education	Event Registration & Entry Fees	80
PREQ	24295	922537	VISA	1100	General Fund	Physical Education	Supply	264
PREQ	24276	922501	VISA	1100	General Fund	Physics	Supply	195.51
PREQ	22695	926428	SMITH, CINDRA JO	1100	General Fund	Planning & Policy Making	Consultant Services	3300
			COMMUNITY COLLEGE LEAGUE OF					
PREQ	24585	921794	CALIFORNIA	1100	General Fund	Planning & Policy Making	Contract Services	9000
PREQ	24715	924894	ETUDES INCORPORATED	1100	General Fund	Planning & Policy Making	Contract Services	124000
PREQ	25402	931794	NGUYEN, ALYSSA	1100	General Fund	Planning & Policy Making	Contract Services	1550
PREQ	24715	924894	ETUDES INCORPORATED	1100	General Fund	Planning & Policy Making	Memberships & Dues	5000
PREQ	25038	932228	VISA	1100	General Fund	Planning & Policy Making	Supply	94.83
PREQ	24804	923917	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	9871.5
PREQ	25196	928294	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	8814
PREQ	25482	933785	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	7846.5
PREQ	24141	919831	VISA	1100	General Fund	Registered Nursing	Subscriptions	300
PREQ	24805	927483	VISA	1100	General Fund	Registered Nursing	Subscriptions	33.9
PREQ	24913	927521	VISA	1100	General Fund	Registered Nursing	Subscriptions	525.9
PREQ	24361	927473	VISA	1100	General Fund	Registered Nursing	Supply	514
PREQ	25197	932283	VISA	1100	General Fund	Registered Nursing	Supply	102
PREQ	24337	922532	VISA	1100	General Fund	Special Education	Software	842.12
PREQ	24338	922446	VISA	1100	General Fund	Special Education	Software	285
						Speech Lang Pathology &		
PREQ	24344	922474	VISA	1100	General Fund	Audiology	Supply	338.42

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		925529	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Fund	Staff Development	All Staff Travel	1050
DVCA		926187	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	1100	General Fund	Staff Development	All Staff Travel	1050
DVCA		925512	ETUDES INCORPORATED	1100	General Fund	Staff Development	All Staff Travel	175
DVCA		925516	ETUDES INCORPORATED	1100	General Fund	Staff Development	All Staff Travel	175
PREQ	24209	922391	VISA	1100	General Fund	Staff Development	Software	49
PREQ	24208	922442	VISA	1100	General Fund	Staff Development	Software Services and Licenses	70.75
PREQ	24324	927500	VISA	1100	General Fund	Student Personnel Administration	Subscriptions	99
PREQ	20578	919944	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	37896.71
PREQ	20578	920615	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	214.7
PREQ	20578	920617	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12.99
PREQ	20578	920618	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	362.68
PREQ	20578	920622	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	27.68
PREQ	20578	924476	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	7085.26
PREQ	20578	926164	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	204.68
PREQ	20578	926174	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12.89
PREQ	20578	926727	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	51792.43
PREQ	20578	927170	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	362.71

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PREQ	20578	927175	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	25.14
PREQ	20578	929081	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12513.21
PREQ	20578	930440	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	218.1
PREQ	20578	930442	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	12.16
PREQ	20578	930774	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	362.68
PREQ	20578	931036	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	57166.83
PREQ	20578	931041	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	26.58
PREQ	20578	932766	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	43.48
PREQ	20578	932789	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	22.71
PREQ	20578	932792	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	232.87
PREQ	20578	932794	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	21.7
PREQ	20578	933937	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	6694.71
PREQ	20580	921609	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	921620	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	923553	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	923556	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1248.01
PREQ	20580	927398	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	2496.02
PREQ	20580	927411	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	2496.02
PREQ	20581	924462	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	11064.43

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20581	928802	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	11064.43
PREQ	20580	921609	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	921620	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	923553	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	923556	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	984.03
PREQ	20580	927398	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1968.06
PREQ	20580	927411	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1968.06
PREQ	20580	921609	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4435.07
PREQ	20580	921620	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4570.28
PREQ	20580	923553	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4435.07
PREQ	20580	923556	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4570.28
PREQ	20580	923559	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	0.94
PREQ	20580	927398	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	9186.53
PREQ	20580	927411	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	8869.24
PREQ	20580	927476	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	0.94
PREQ	20581	921688	CITY OF STOCKTON	1100	General Fund	Utilities	Water	42.63
PREQ	20581	921705	CITY OF STOCKTON	1100	General Fund	Utilities	Water	69.92
PREQ	20581	921706	CITY OF STOCKTON	1100	General Fund	Utilities	Water	90.48
PREQ	20581	921767	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58
PREQ	20581	923618	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	923629	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.11
PREQ	20581	923647	CITY OF STOCKTON	1100	General Fund	Utilities	Water	170.07
PREQ	20581	923731	CITY OF STOCKTON	1100	General Fund	Utilities	Water	192.11
PREQ	20581	923736	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.78
PREQ	20581	923737	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	923740	CITY OF STOCKTON	1100	General Fund	Utilities	Water	152.24
PREQ	20581	923742	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4485.12
PREQ	20581	923749	CITY OF STOCKTON	1100	General Fund	Utilities	Water	798.61
PREQ	20581	923750	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1269.08
PREQ	20581	923752	CITY OF STOCKTON	1100	General Fund	Utilities	Water	111.24
PREQ	20581	923753	CITY OF STOCKTON	1100	General Fund	Utilities	Water	265.19

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PREQ	20581	923756	CITY OF STOCKTON	1100	General Fund	Utilities	Water	383.06
PREQ	20581	923757	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	923758	CITY OF STOCKTON	1100	General Fund	Utilities	Water	55.27
PREQ	20581	923759	CITY OF STOCKTON	1100	General Fund	Utilities	Water	208
PREQ	20581	923763	CITY OF STOCKTON	1100	General Fund	Utilities	Water	148.75
PREQ	20581	923764	CITY OF STOCKTON	1100	General Fund	Utilities	Water	70.03
PREQ	20581	923776	CITY OF STOCKTON	1100	General Fund	Utilities	Water	196.52
PREQ	20581	923778	CITY OF STOCKTON	1100	General Fund	Utilities	Water	283.23
PREQ	20581	923791	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.32
PREQ	20581	926153	CITY OF STOCKTON	1100	General Fund	Utilities	Water	140.76
PREQ	20581	927384	CITY OF STOCKTON	1100	General Fund	Utilities	Water	124.36
PREQ	20581	927388	CITY OF STOCKTON	1100	General Fund	Utilities	Water	80.59
PREQ	20581	927743	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.78
PREQ	20581	927746	CITY OF STOCKTON	1100	General Fund	Utilities	Water	55.27
PREQ	20581	927755	CITY OF STOCKTON	1100	General Fund	Utilities	Water	136.35
PREQ	20581	927757	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	927760	CITY OF STOCKTON	1100	General Fund	Utilities	Water	88.07
PREQ	20581	927768	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.11
PREQ	20581	927793	CITY OF STOCKTON	1100	General Fund	Utilities	Water	161.37
PREQ	20581	929060	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.07
PREQ	20581	929061	CITY OF STOCKTON	1100	General Fund	Utilities	Water	64.63
PREQ	20581	929062	CITY OF STOCKTON	1100	General Fund	Utilities	Water	42.63
PREQ	20581	929400	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3681.52
PREQ	20581	929405	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1283.84
PREQ	20581	929571	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58
PREQ	20581	930905	CITY OF STOCKTON	1100	General Fund	Utilities	Water	71.67
PREQ	20581	930909	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.32
PREQ	20581	930912	CITY OF STOCKTON	1100	General Fund	Utilities	Water	142.19
PREQ	20581	930913	CITY OF STOCKTON	1100	General Fund	Utilities	Water	114.52
PREQ	20581	930926	CITY OF STOCKTON	1100	General Fund	Utilities	Water	391.26
PREQ	20581	930928	CITY OF STOCKTON	1100	General Fund	Utilities	Water	150.6

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PREQ	20581	930932	CITY OF STOCKTON	1100	General Fund	Utilities	Water	145.47
PREQ	20581	930935	CITY OF STOCKTON	1100	General Fund	Utilities	Water	208
PREQ	20581	930936	CITY OF STOCKTON	1100	General Fund	Utilities	Water	203.08
PREQ	20581	931084	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3989.62
PREQ	20581	931099	CITY OF STOCKTON	1100	General Fund	Utilities	Water	82.25
PREQ	20581	931103	CITY OF STOCKTON	1100	General Fund	Utilities	Water	58.75
PREQ	20581	931107	CITY OF STOCKTON	1100	General Fund	Utilities	Water	38.75
PREQ	20581	932499	CITY OF STOCKTON	1100	General Fund	Utilities	Water	480.64
PREQ	20581	932502	CITY OF STOCKTON	1100	General Fund	Utilities	Water	128.41
PREQ	20581	932503	CITY OF STOCKTON	1100	General Fund	Utilities	Water	141.01
PREQ	20581	932510	CITY OF STOCKTON	1100	General Fund	Utilities	Water	79.82
PREQ	20581	932511	CITY OF STOCKTON	1100	General Fund	Utilities	Water	149.99
PREQ	20581	932514	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	932515	CITY OF STOCKTON	1100	General Fund	Utilities	Water	62.44
PREQ	20581	932521	CITY OF STOCKTON	1100	General Fund	Utilities	Water	177.6
PREQ	20581	932523	CITY OF STOCKTON	1100	General Fund	Utilities	Water	31.66
PREQ	20581	932526	CITY OF STOCKTON	1100	General Fund	Utilities	Water	144.41
PREQ	20581	932583	CITY OF STOCKTON	1100	General Fund	Utilities	Water	105.67
PREQ	20581	932584	CITY OF STOCKTON	1100	General Fund	Utilities	Water	143.55
PREQ	20581	932587	CITY OF STOCKTON	1100	General Fund	Utilities	Water	53.63
PREQ	20581	932588	CITY OF STOCKTON	1100	General Fund	Utilities	Water	945.51
PREQ	20581	932590	CITY OF STOCKTON	1100	General Fund	Utilities	Water	101.08
PREQ	20581	932591	CITY OF STOCKTON	1100	General Fund	Utilities	Water	769.86
PREQ	20581	932596	CITY OF STOCKTON	1100	General Fund	Utilities	Water	178.65
PREQ	20581	934804	CITY OF STOCKTON	1100	General Fund	Utilities	Water	105.66
PREQ	20581	934806	CITY OF STOCKTON	1100	General Fund	Utilities	Water	816.65
PREQ	20581	934809	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1436.1
PREQ	20581	934814	CITY OF STOCKTON	1100	General Fund	Utilities	Water	523.16
PREQ	20581	934823	CITY OF STOCKTON	1100	General Fund	Utilities	Water	334.07
PREQ	20581	934826	CITY OF STOCKTON	1100	General Fund	Utilities	Water	126.45
PREQ	20581	934828	CITY OF STOCKTON	1100	General Fund	Utilities	Water	73.8

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PREQ	23735	922389	INDOFF INC	1100	General Fund	Academic Administration	Advertising/Promo	1724
PREQ	23735	928069	INDOFF INC	1100	General Fund	Academic Administration	Advertising/Promo	1206.55
PREQ	25471	932920	DELTA CHARTER SERVICE	1100	General Fund	Academic Administration	Equipment Rental	1102.5
PREQ	24198	925181	ABC SCHOOL EQUIPMENT INC	1100	General Fund	Academic Administration	Instructional Supply	997.09
PREQ	24296	928476	ABC SCHOOL EQUIPMENT INC	1100	General Fund	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,999	1398.14
PREQ	23979	922317	CLARK SECURITY PRODUCTS	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	460.53
PREQ	24364	926234	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	1242.57
PREQ	24258	922858	ROGERS ATHLETIC CO	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	3837.16
PREQ	24259	928243	DYNATRONICS CORPORATION	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	4726.55
PREQ	24245	917432	CABRAL CHRYSLER JEEP DODGE	1100	General Fund	Academic Administration	Repair and Maintenance Services	120
PREQ	19900	923507	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	317.96
PREQ	19900	923508	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	97.75
PREQ	19900	928933	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	329.77
PREQ	19900	928934	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	35.7
PREQ	19900	928935	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	73.55
PREQ	19900	929993	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	130.47
PREQ	19900	929994	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	106.58
PREQ	19963	924966	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	228.71
PREQ	19963	924967	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	28.5
PREQ	19963	924968	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	79.87
PREQ	20183	923501	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	155
PREQ	20205	919892	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	80.1
PREQ	20205	929193	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	76.13
PREQ	20205	930783	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	79.79
PREQ	20285	929756	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	363.43
PREQ	20285	929759	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	13.52
PREQ	20285	929760	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	13.52
PREQ	20285	929761	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	21.67
PREQ	20402	923499	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	392.17
PREQ	20402	923500	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	37.53

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PREQ	20402	924952	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	104.86
PREQ	20402	926536	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	107.15
PREQ	20402	926538	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	97.58
PREQ	20402	931568	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	137.85
PREQ	20402	931571	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	8.28
PREQ	20445	920017	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	569.42
PREQ	20635	920857	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	201.27
PREQ	20635	920858	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	79.72
PREQ	20638	923699	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	337.9
PREQ	24091	921035	APPERSON	1100	General Fund	Administration of Justice	Supply	1030.05
			LAW ENFORCEMENT TARGETS					
PREQ	24937	934245	INC	1100	General Fund	Administration of Justice	Supply	4438.45
			LAW ENFORCEMENT TARGETS					
PREQ	24937	934267	INC	1100	General Fund	Administration of Justice	Supply	67.08
			CDW GOVERNMENT					
PREQ	23972	920965	INCORPORATED	1100	General Fund	Admissions & Records	New Equip Low Cost \$200-\$999	1325.59
PREQ	19982	927311	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	802.96
PREQ	19982	927313	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	93.46
PREQ	19982	928936	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	100.56
PREQ	19982	928937	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	43.59
PREQ	19982	928938	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	35.96
PREQ	19982	928939	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	40.32
PREQ	19982	931573	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	132.13
PREQ	19982	931574	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	2.62
PREQ	20006	930877	AIRGAS NCN	1100	General Fund	Art	Contract Services	460.83
PREQ	24195	921873	DICK BLICK COMPANY	1100	General Fund	Art	New Equip Instruction Low Cost \$200-\$99	230.54
PREQ	24195	926099	DICK BLICK COMPANY	1100	General Fund	Art	New Equip Instruction Low Cost \$200-\$99	230.54
CM	24195	926102	DICK BLICK COMPANY	1100	General Fund	Art	Supply	-127.88
PREQ	24195	921873	DICK BLICK COMPANY	1100	General Fund	Art	Supply	127.88
PREQ	24195	926099	DICK BLICK COMPANY	1100	General Fund	Art	Supply	127.88
PREQ	20403	923638	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	117.28

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PREQ	20403	923639	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	87.71
PREQ	20403	930226	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	420.36
PREQ	20403	930265	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	80.13
PREQ	20403	930842	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	47.45
PREQ	20403	932537	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	216.78
PREQ	20403	932539	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	380.48
PREQ	20403	932542	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	72.74
PREQ	20403	932543	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	170.8
PREQ	20403	932544	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	37.05
PREQ	20403	932756	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	84.77
PREQ	20403	932757	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	73.05
			AUTO INDUSTRIAL PAINT					
PREQ	20413	928924	COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	170.68
			AUTO INDUSTRIAL PAINT					
PREQ	20413	929926	COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	157.12
			AUTO INDUSTRIAL PAINT					
PREQ	20413	929930	COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	141.48
PREQ	23970	930830	AIRGAS NCN	1100	General Fund	Automotive Collision Repair	Instructional Supply	192.04
			INDUSTRIAL ELECTRICAL					
PREQ	25305	933129	COMPANY	1100	General Fund	Automotive Collision Repair	Repair and Maintenance Services	552.34
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	23272	924618	CO	1100	General Fund	Biology General	Instructional Supply	296.8
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	23272	924740	CO	1100	General Fund	Biology General	Instructional Supply	343.37
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	23766	923954	CO	1100	General Fund	Biology General	Instructional Supply	235.18
PREQ	23768	919517	FLINN SCIENTIFIC	1100	General Fund	Biology General	Instructional Supply	75.64
PREQ	23768	919520	FLINN SCIENTIFIC	1100	General Fund	Biology General	Instructional Supply	1811.87
PREQ	23777	926032	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	31.16
PREQ	23778	917212	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	87.91
PREQ	23786	926035	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	19.55

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PREQ	23831	926037	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	1631.3
PREQ	24203	929540	NASCO MODESTO	1100	General Fund	Biology General	Instructional Supply	846.3
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	24206	930593	CO	1100	General Fund	Biology General	Instructional Supply	541.23
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	24206	934351	CO	1100	General Fund	Biology General	Instructional Supply	276
PREQ	24207	931305	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	46.31
PREQ	24270	930712	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	46.31
PREQ	24270	931302	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	46.31
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	24274	922204	CO	1100	General Fund	Biology General	Instructional Supply	706.22
PREQ	24275	929399	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	716.7
PREQ	24347	929432	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	335.2
PREQ	20445	919891	OFFICE DEPOT	1100	General Fund	Biology General	Supply	23.5
PREQ	21487	926039	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	34.11
PREQ	22064	926031	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	95.11
PREQ	22941	926720	NASCO MODESTO	1100	General Fund	Biology General	Supply	386.27
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	22945	930195	CO	1100	General Fund	Biology General	Supply	12.26
PREQ	23271	926419	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	95.91
			CAROLINA BIOLOGICAL SUPPLY					
PREQ	23766	923954	CO	1100	General Fund	Biology General	Supply	9.76
PREQ	24281	920665	WARDS SCIENCE	1100	General Fund	Biology General	Supply	840.23
PREQ	24281	928021	WARDS SCIENCE	1100	General Fund	Biology General	Supply	65.01
PREQ	24282	920661	NASCO MODESTO	1100	General Fund	Biology General	Supply	54.85
PREQ	24284	923249	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	29.6
PREQ	24284	926042	NILES BIOLOGICAL	1100	General Fund	Biology General	Supply	29.6
DVCA		924754	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	All Staff Travel	1250
			INDUSTRIAL COMMUNICATIONS					
PREQ	24085	923022	SALES INC	1100	General Fund	Building Maintenance & Repairs	Cell Phones & Two Way Radios	3518.25

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PREQ	20262	930980	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	81.48
			AMERICAN REPROGRAPHICS					
PREQ	20650	932971	COMPANY	1100	General Fund	Building Maintenance & Repairs	Contract Services	136.75
			AMERICAN REPROGRAPHICS					
PREQ	20650	934538	COMPANY	1100	General Fund	Building Maintenance & Repairs	Contract Services	132.33
DVCA		924755	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Management Travel	1250
PREQ	24987	924211	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	New Equip Capital > \$5,000	6527.74
PREQ	20013	929546	WPS CONSTRUCTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	399.57
PREQ	20020	921995	DELTA GLASS CO INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	448.13
PREQ	20020	921999	DELTA GLASS CO INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	111.39
PREQ	20020	934956	DELTA GLASS CO INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	955
PREQ	20211	933740	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1215
PREQ	20256	920942	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	983.75
PREQ	20256	920944	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	333.34
PREQ	20256	923566	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	106.66
PREQ	20256	923724	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1305.97
PREQ	20256	927128	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	575.52

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PREQ	20256	932950	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	518.84
PREQ	20257	919366	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	7.93
PREQ	20257	929636	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	16.05
PREQ	20257	935084	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	3.49
PREQ	24374	928423	LINCOLN AQUATICS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	7511.56
PREQ	19995	921182	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	226.61
PREQ	19995	921183	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	248.79
PREQ	19995	921184	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	758.15
PREQ	19995	921185	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	203.45
PREQ	19995	921187	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1535.59
PREQ	19995	924252	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	167.29
PREQ	19995	924253	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	657.53
PREQ	19995	925998	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	568.72
PREQ	19995	930206	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	13.48
PREQ	19995	930207	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	20.22

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19995	930228	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs Supply		23.93
PREQ	19995	931403	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs Supply		761.42
PREQ	19995	933927	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs Supply		572.25
PREQ	20023	930836	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		163.31
PREQ	20023	930839	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		118.76
PREQ	20023	930841	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		119.86
PREQ	20023	930846	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		22.7
PREQ	20023	932500	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		143.49
PREQ	20023	932508	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		145.65
PREQ	20023	932517	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		184.52
PREQ	20023	932520	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		11.26
PREQ	20023	932558	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		77.7
PREQ	20023	934086	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		150.31
PREQ	20023	934089	AIRGAS NCN	1100	General Fund	Building Maintenance & Repairs Supply		103.87
CM	20024	923811	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		-81.75

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CM	20024	923812	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		-81.75
PREQ	20024	923780	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		142.42
PREQ	20024	923789	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		312.13
PREQ	20024	923790	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		820.09
PREQ	20024	923792	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		546.84
PREQ	20024	923793	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		176.09
PREQ	20024	923796	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		54.25
PREQ	20024	923798	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		306.79
PREQ	20024	923799	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		1196.86
PREQ	20024	923802	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		66.36
PREQ	20024	923806	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		135.51
PREQ	20024	923808	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		249.61
PREQ	20024	923815	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		166.87
PREQ	20024	926221	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		63.93
PREQ	20024	926225	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		38.35

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20024	926227	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		744.06
PREQ	20024	927066	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		97.6
PREQ	20024	927068	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		72.57
PREQ	20024	933148	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs Supply		272.92
CM	20044	923703	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		-86.2
PREQ	20044	923679	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		86.2
PREQ	20044	923686	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		135.85
PREQ	20044	923687	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		285.78
PREQ	20044	923688	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		27.91
PREQ	20044	923689	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		49.17
PREQ	20044	923690	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		37.7
PREQ	20044	923692	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		184.35
PREQ	20044	923693	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		275.09
PREQ	20044	923694	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		239.18
PREQ	20044	923695	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		120.3

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20044	923698	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		4.24
PREQ	20044	923700	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		230.48
PREQ	20044	934315	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		1429.83
PREQ	20044	934320	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		451.24
PREQ	20045	930042	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs Supply		93.52
PREQ	20045	930044	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs Supply		14.99
PREQ	20045	930045	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs Supply		171.4
PREQ	20047	921123	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		294.39
PREQ	20047	930777	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		73.96
PREQ	20047	933924	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		3015.82
PREQ	20047	934181	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		34.39
PREQ	20048	921073	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		99.29
PREQ	20048	921077	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		6.87
PREQ	20048	925263	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		64.19
PREQ	20048	925264	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		63.77

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20048	925266	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		98.21
PREQ	20048	925267	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		173.51
PREQ	20048	927301	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		44.26
PREQ	20048	931396	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		588.26
PREQ	20048	931400	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		119.85
PREQ	20174	921382	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs Supply		288.47
PREQ	20174	921612	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs Supply		58.82
PREQ	20174	922622	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs Supply		341.17
PREQ	20174	931593	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs Supply		32.31
PREQ	20174	932892	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs Supply		575
PREQ	20256	920951	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		46.26
PREQ	20256	920954	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		31.84
PREQ	20256	923738	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		2550.75
PREQ	20256	923739	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		362.51
PREQ	20256	923741	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		154.05

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20256	923745	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		41.26
PREQ	20256	930161	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		28.84
PREQ	20256	930163	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		24.58
PREQ	20256	930164	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		71.9
PREQ	20256	932936	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		843.66
PREQ	20256	932953	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs Supply		102.6
CM	20257	920675	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		-163.5
CM	20257	920676	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		-8.72
PREQ	20257	919366	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		49.07
PREQ	20257	920673	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		131.13
PREQ	20257	923705	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		101.01
PREQ	20257	923713	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		21.66
PREQ	20257	923714	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		394.32
PREQ	20257	923717	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		26.1
PREQ	20257	923720	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs Supply		163.5

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20257	927219	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	51.09
PREQ	20257	929636	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	180.74
PREQ	20257	933815	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	14.99
PREQ	20257	934661	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	171.52
PREQ	20257	934671	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	934.45
PREQ	20257	935060	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	141.7
PREQ	20257	935077	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	11.55
PREQ	20257	935084	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	494.62
PREQ	20853	922909	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	147.77
PREQ	20853	926553	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	61.58
PREQ	20853	931037	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	198.21
PREQ	23933	920825	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Supply	78
PREQ	24368	921266	FISHER WIRELESS SERVICE INC	1100	General Fund	Building Maintenance & Repairs	Supply	139.78
PREQ	24366	920679	PAPER DIRECT	1100	General Fund	Certified Nursing Assistant	Supply	229.49
PREQ	24644	922689	PAPER DIRECT	1100	General Fund	Certified Nursing Assistant	Supply	212.42
PREQ	24897	925531	TERRA NOVA FILMS INC	1100	General Fund	Certified Nursing Assistant	Supply	452
PREQ	25239	933339	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	245

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25239	933391	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	557.05
PREQ	25239	933949	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	100
PREQ	25239	933967	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	100
PREQ	25239	933971	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	402.5
PREQ	25239	933979	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	100
PREQ	25239	933981	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	500
PREQ	25239	933982	ENTRAVISION COMMUNICATION CORP	1100	General Fund	Community Relations	Advertising/Promo	900.1
PREQ	21134	932925	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	65
PREQ	21134	932926	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	2.25
PREQ	21134	932951	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	4.5
PREQ	21134	934588	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	130
PREQ	21135	921002	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	36
PREQ	21135	922000	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	1040
PREQ	21135	922151	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	15.75
PREQ	21135	922155	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	455
PREQ	21135	932927	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	215
PREQ	21135	932929	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	6.75
PREQ	21135	932930	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	715
PREQ	21135	932938	EDUCATION TO GO	1100	General Fund	Community Service Classes	Contract Services	24.75
PREQ	19937	931642	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Community Use of Facilities	Supply	661.15
PREQ	19952	934583	LOWE'S	1100	General Fund	Community Use of Facilities	Supply	10.33
PREQ	19970	931777	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	Community Use of Facilities	Supply	432.59

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	24278	928681	CRESTLINE COMPANY INC	1100	General Fund	Counseling & Guidance	Advertising/Promo	-204.4
PREQ	24278	928670	CRESTLINE COMPANY INC	1100	General Fund	Counseling & Guidance	Advertising/Promo	1140.02
PREQ	24148	929387	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Counseling & Guidance	New Equip Low Cost \$200-\$999	261.87
PREQ	24148	922938	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	1144.68
PREQ	24148	929387	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	12.97
PREQ	20093	928648	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	1024.88
PREQ	22486	931503	ECOLAB INC	1100	General Fund	Culinary Arts	Contract Services	32.82
PREQ	22486	931508	ECOLAB INC	1100	General Fund	Culinary Arts	Contract Services	32.82
PREQ	22486	934883	ECOLAB INC	1100	General Fund	Culinary Arts	Contract Services	32.82
PREQ	20941	925448	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Food Purchases	1.46
PREQ	20941	925220	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	287.02
PREQ	20941	925427	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	644.08
PREQ	20941	925428	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	506.45
PREQ	20941	925434	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	183.24
PREQ	20941	925435	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	116.54
PREQ	20941	925436	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	237.68
PREQ	20941	925437	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	441.37
PREQ	20941	925438	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	37.21
PREQ	20941	925440	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	210.53
PREQ	20941	925441	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	146.88
PREQ	20941	925448	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	410.96
PREQ	20941	926927	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	27.68
PREQ	20941	928144	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	1416.28
PREQ	20941	928150	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	57.37
PREQ	20941	928151	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	43.44
PREQ	20941	932086	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	496.42
PREQ	20941	932091	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	247.73
PREQ	20941	932095	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	257.7

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PREQ	20941	933081	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	159.15
PREQ	20941	933083	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	53.01
PREQ	20941	934180	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	258.06
PREQ	20113	921676	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	921677	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
PREQ	20113	921678	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	924904	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	100
PREQ	20113	925145	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	45
PREQ	20113	925147	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	45
PREQ	20113	926636	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	926638	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	100
PREQ	20113	926639	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
PREQ	20113	929137	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	45
PREQ	20113	929829	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	931162	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	359.5
PREQ	20113	932516	ORKIN PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	70
			AMERICAN TRASH MANAGEMENT					
PREQ	20097	922935	INC	1100	General Fund	Custodial Services	Refuse Disposal	125
			AMERICAN TRASH MANAGEMENT					
PREQ	20097	922937	INC	1100	General Fund	Custodial Services	Refuse Disposal	125
			AMERICAN TRASH MANAGEMENT					
PREQ	20097	928690	INC	1100	General Fund	Custodial Services	Refuse Disposal	125
PREQ	20096	930034	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1694.02
PREQ	20096	930566	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	4769.33
PREQ	20110	921216	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	228.64
PREQ	20110	924411	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	218.3
PREQ	20110	930032	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	425.59
PREQ	20870	924166	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	4367.14
PREQ	20870	922324	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	35.1
PREQ	20870	929912	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	3133.76
PREQ	20870	929996	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	3493.23

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PREQ	20870	930209	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	35.1
PREQ	20870	933230	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	2055.2
PREQ	24359	926836	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	704
PREQ	24359	926837	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	264.67
PREQ	24722	923240	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	55.6
PREQ	25509	933550	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1251.27
PREQ	20908	923502	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	736.93
PREQ	20908	923503	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	38.04
PREQ	20908	924960	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	250.11
PREQ	20908	928060	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	37.57
PREQ	20908	928062	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	11.98
PREQ	20908	928063	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	45.61
PREQ	20908	928064	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	54.48
PREQ	20908	933314	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	7.47
PREQ	20908	933318	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	19.52
PREQ	19967	928347	THE RECORD	1100	General Fund	Dramatic Arts	Advertising/Promo	510.45
PREQ	19967	934843	THE RECORD	1100	General Fund	Dramatic Arts	Advertising/Promo	249.28
PREQ	25472	933172	BILLS MUSIC SALES INC	1100	General Fund	Dramatic Arts	Repair and Maintenance Services	1116
PREQ	24517	920999	DRAMATISTS PLAY SERVICE INC	1100	General Fund	Dramatic Arts	Royalties	480
PREQ	19951	920878	LOWE'S	1100	General Fund	Dramatic Arts	Supply	224.11
PREQ	19951	922469	LOWE'S	1100	General Fund	Dramatic Arts	Supply	605.35

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PREQ	19951	926257	LOWE'S	1100	General Fund	Dramatic Arts	Supply	38.79
PREQ	19951	929641	LOWE'S	1100	General Fund	Dramatic Arts	Supply	140.54
PREQ	19951	929670	LOWE'S	1100	General Fund	Dramatic Arts	Supply	966.85
PREQ	24551	922424	DRAMATISTS PLAY SERVICE INC	1100	General Fund	Dramatic Arts	Supply	222.49
PREQ	25411	933808	LOWE'S	1100	General Fund	Dramatic Arts	Supply	1215.62
PREQ	24329	925313	TAP PLASTIC INCORPORATED	1100	General Fund	Electrical	Supply	168.95
PREQ	20320	924520	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	68.48
PREQ	20320	928995	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	233.7
PREQ	20320	930103	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	154.08
PREQ	20320	933122	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	219.25
PREQ	20320	933221	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	151.82
PREQ	20320	934632	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	222.6
PREQ	20320	934633	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	151.82
PREQ	20320	934636	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	151.82
PREQ	25361	931806	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	19401.56
PREQ	25361	931807	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	15476.59
PREQ	25361	931808	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	11788.56
PREQ	25361	931810	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	19083.64
PREQ	25361	931811	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	26881.6
PREQ	25361	931812	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	20097.91
PREQ	19934	923497	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	128.36
PREQ	19934	923498	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	26.15
PREQ	19934	928916	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	139.51
PREQ	19934	928925	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	58.58
PREQ	19934	928926	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	42.5

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19934	933046	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	10.89
PREQ	19934	933050	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	117.67
PREQ	19934	933052	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	5.18
PREQ	19934	933053	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	58.71
PREQ	19934	933055	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	31.45
PREQ	19934	933056	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	37.05
PREQ	24343	926907	DELTA CHARTER SERVICE	1100	General Fund	Extended Opportunities Programs & Services	Student Field Trips	798
PREQ	21575	928636	THE RECORD	1100	General Fund	Fashion	Advertising/Promo	1643.5
PREQ	21575	930825	THE RECORD	1100	General Fund	Fashion	Advertising/Promo	1095.25
CM		928642	THE RECORD	1100	General Fund	Fashion	Advertising/Promo	-76.25
PREQ	25552	934549	NASFAA	1100	General Fund	Financial Aid Administration	Memberships & Dues	1774
PREQ	23182	927437	HAWORTH INC	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	444.02
PREQ	23833	927837	HAWORTH INC	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	2454.99
PREQ	24163	922237	CDW GOVERNMENT INCORPORATED	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	1117.38
PREQ	24163	922312	CDW GOVERNMENT INCORPORATED	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	219.46
PREQ	20120	923496	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	112.58
PREQ	20120	924183	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	220.33
PREQ	20120	926528	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	18.84
PREQ	20121	926426	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	85.61
PREQ	20121	933183	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	71.93
PREQ	23182	927555	HAWORTH INC	1100	General Fund	Financial Aid Administration	Supply	5087.65
PREQ	24191	927863	APPLE INCORPORATED	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	1248.33

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PREQ	24191	928088	APPLE INCORPORATED	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	237
PREQ	20775	923697	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	126.43
PREQ	24405	928701	CTP SOLUTIONS	1100	General Fund	Fiscal Operations	Supply	1075.19
PREQ	24286	924553	FLINN SCIENTIFIC	1100	General Fund	Geography	Supply	69.81
PREQ	24379	922655	WARDS SCIENCE	1100	General Fund	Geology	Instructional Supply	817.7
PREQ	20445	919984	OFFICE DEPOT	1100	General Fund	Geology	New Equip Instruction Low Cost \$200-\$99	347.05
PREQ	24379	922655	WARDS SCIENCE	1100	General Fund	Geology	New Equip Instruction Low Cost \$200-\$99	231.71
PREQ	24379	922660	WARDS SCIENCE	1100	General Fund	Geology	New Equip Instruction Low Cost \$200-\$99	222.36
PREQ	22998	929640	RAY MORGAN COMPANY	1100	General Fund	Graphic Arts	Contract Services	71.93
PREQ	20158	931219	OFFICE DEPOT	1100	General Fund	Graphic Arts	Supply	128.74
PREQ	20158	931220	OFFICE DEPOT	1100	General Fund	Graphic Arts	Supply	9.81
PREQ	20158	931221	OFFICE DEPOT	1100	General Fund	Graphic Arts	Supply	16.3
PREQ	20158	933041	OFFICE DEPOT	1100	General Fund	Graphic Arts	Supply	17.05
PREQ	24848	924879	RAY MORGAN COMPANY	1100	General Fund	Graphic Arts	Supply	1451.01
PREQ	24713	931781	GROVER LANDSCAPE SERVICES INC	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	1350
CM	24144	921587	HOME SUPPLY TOOL RENTAL	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	-21.45
PREQ	24144	921579	HOME SUPPLY TOOL RENTAL	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	186.45
PREQ	24333	933159	LOWE'S	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	887.31
PREQ	24363	927138	BIG VALLEY TRACTOR	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	4572.55
PREQ	25398	933213	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	2397.41
PREQ	20036	930258	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	387.37
PREQ	20036	934372	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	475.42

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PREQ	20037	921097	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	227.59
PREQ	20037	921129	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	538
PREQ	20037	922847	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	47.87
PREQ	20037	922848	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	72.6
PREQ	20037	925538	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	140.63
PREQ	20037	925539	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	29.53
PREQ	20037	927202	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	25.23
PREQ	20037	930723	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	19.44
PREQ	20160	928231	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	58.21
PREQ	20160	928235	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	151.16
PREQ	20302	924432	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	810.73
PREQ	20302	924737	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	734.89
PREQ	20302	928265	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	112.65
PREQ	20302	932987	JOHN DEERE LANDSCAPES	1100	General Fund	Grounds Maintenance & Repairs	Supply	237.71
PREQ	20417	923585	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2963.54

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PREQ	20417	926290	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	1976
PREQ	20417	927340	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2057.75
PREQ	20417	928013	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	305.69
PREQ	20417	928605	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	324.14
PREQ	20417	934283	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	42.85
PREQ	20417	934566	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	3420.25
PREQ	20417	934716	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	1650.74
PREQ	24636	920927	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	81.75
PREQ	25474	934580	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	250.54
PREQ	25476	934585	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	274.23
PREQ	25477	933216	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	1561.99
PREQ	20908	928055	OFFICE DEPOT	1100	General Fund	Health Services	Supply	41.33
PREQ	20908	928058	OFFICE DEPOT	1100	General Fund	Health Services	Supply	27.24
PREQ	20908	928059	OFFICE DEPOT	1100	General Fund	Health Services	Supply	6.91
			ACTIVE LIFE MEDICAL PRODUCTS					
PREQ	24351	919771	INC	1100	General Fund	Health Services	Supply	56
PREQ	24798	922493	BIG VALLEY TRACTOR	1100	General Fund	Horticulture	Repair and Maintenance Services	256.29
PREQ	21718	921006	NORMAC INCORPORATED	1100	General Fund	Horticulture	Supply	141.89
PREQ	21718	925535	NORMAC INCORPORATED	1100	General Fund	Horticulture	Supply	5.4

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20607	928578	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	5976.19
PREQ	20607	928581	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	1250
PREQ	20607	928583	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	16758.45
PREQ	20607	931780	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	1725
PREQ	20609	921108	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	200
PREQ	20609	926135	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	500
PREQ	20612	931764	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Fund	Human Resources Management	Legal General	1455.5
PREQ	20612	931776	SONOMA COUNTY OFFICE OF EDUCATION	1100	General Fund	Human Resources Management	Legal General	820
PREQ	20990	921105	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2025
PREQ	20990	924748	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2193
PREQ	20990	924751	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1101
PREQ	20990	928900	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	5205
PREQ	20990	928901	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	8517.4
PREQ	20990	928914	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	150
PREQ	20990	929000	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	5913

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PREQ	20124	921178	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	15.58
PREQ	20124	926535	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	10.56
PREQ	20124	927307	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	24.42
PREQ	20126	929874	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	67.5
PREQ	20126	929875	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	12.14
PREQ	20126	929876	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	187.62
PREQ	23856	921212	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Journalism	New Equip Low Cost \$200-\$999	796
PREQ	20158	929989	OFFICE DEPOT	1100	General Fund	Journalism	Supply	117.69
PREQ	20158	931218	OFFICE DEPOT	1100	General Fund	Journalism	Supply	44.45
PREQ	24555	926640	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Journalism	Supply	44.09
PREQ	24555	926643	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Journalism	Supply	1178.42
PREQ	24934	924276	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	3752.91
PREQ	24935	925016	COLLEGESOURCE INC	1100	General Fund	Library	Electronic Databases/Subscriptions	5678
PREQ	25133	929280	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	300
PREQ	25135	928247	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	987.24
PREQ	25405	934900	EBIX INC	1100	General Fund	Library	Electronic Databases/Subscriptions	5900
PREQ	22024	922952	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	325.09
PREQ	22024	922953	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	109.5
PREQ	22024	922957	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.54
PREQ	22024	922958	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	53.72
PREQ	22024	922960	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	71.22
PREQ	22024	922961	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1169.17

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22024	922963	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	94.19
PREQ	22024	922965	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.58
PREQ	22024	922966	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	408.24
PREQ	22024	922967	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	201.57
PREQ	22024	922969	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20.96
PREQ	22024	922970	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.78
PREQ	22024	922973	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	116.5
PREQ	22024	922974	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	130.26
PREQ	22024	922975	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.75
PREQ	22024	922976	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	732.96
PREQ	22024	922979	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	120.28
PREQ	22024	922981	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	89.49
PREQ	22024	922985	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	64.02
PREQ	22024	922986	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	130.03
PREQ	22024	922989	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	42.17
PREQ	22024	922990	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.58
PREQ	22024	922993	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	38.14
PREQ	22024	922994	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	168.03
PREQ	22024	922998	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	445.5
PREQ	22024	923000	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	153.33
PREQ	22024	923002	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	156.94
PREQ	22024	923005	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	583.02
PREQ	22024	923010	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	123.12
PREQ	22024	923291	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	88.4
PREQ	22024	923292	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	129.78
PREQ	22024	923300	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	175.36
PREQ	22024	923301	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.67
PREQ	22024	923305	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	19.78
PREQ	22024	923306	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	128.94
PREQ	22024	923310	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.46
PREQ	22024	923312	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	132.62

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22024	923315	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	592.38
PREQ	22024	923316	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	114.59
PREQ	22024	923319	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	211.96
PREQ	22024	923321	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	244.24
PREQ	22024	923325	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	232.25
PREQ	22024	923327	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.59
PREQ	22024	923332	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	41.41
PREQ	22024	923334	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	331.69
PREQ	22024	927074	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	15.25
PREQ	22024	927076	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	43.62
PREQ	22024	927078	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.99
PREQ	22024	927079	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	256.8
PREQ	22024	927080	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	635.82
PREQ	22024	927082	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	211.46
PREQ	22024	927084	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	68.78
PREQ	22024	927085	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	365.29
PREQ	22024	927088	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.28
PREQ	22024	927089	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	29.48
PREQ	22024	927093	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.09
PREQ	22024	927094	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	36.94
PREQ	22024	927099	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.04
PREQ	22024	927102	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.05
PREQ	22024	927103	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	98.37
PREQ	22024	927107	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.85
PREQ	22024	927108	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.62
PREQ	22024	927110	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.05
PREQ	22024	927111	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21
PREQ	22024	927115	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.14
PREQ	22024	927117	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	29.81
PREQ	22024	927119	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	866.52
PREQ	22024	927120	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	57.33

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22024	927123	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.33
PREQ	22024	927124	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	331.72
PREQ	22024	927127	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.8
PREQ	22024	927092	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.72
PREQ	22024	929426	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	530.57
PREQ	22024	929442	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	780.06
PREQ	22024	929671	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	637.27
PREQ	22024	929677	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1450.28
PREQ	22024	929680	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	3077.55
PREQ	22024	931043	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	41.03
PREQ	22024	931044	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.28
PREQ	22024	931045	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	42.47
PREQ	22024	931046	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	99.08
PREQ	22024	931047	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	92.72
PREQ	22024	931048	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	279.77
PREQ	22024	931050	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.16
PREQ	22024	931051	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.6
PREQ	22024	931056	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.73
PREQ	22024	931057	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	87.13
PREQ	22024	931059	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.11
PREQ	22024	931060	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	13.91
PREQ	22024	931061	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	81.82
PREQ	22024	931062	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	55.79
PREQ	22024	931064	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	176.22
PREQ	22024	932121	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.61
PREQ	22024	932135	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.45
PREQ	22024	932137	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	667.07
PREQ	22024	932143	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	68.18
PREQ	22024	932147	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	139.36
PREQ	22024	932150	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	368.25
PREQ	22024	932152	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.8

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PREQ	22024	934517	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.98
PREQ	22024	934518	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21
PREQ	22024	934519	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	55.79
PREQ	22024	934520	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	290.89
PREQ	22024	934521	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	108.51
PREQ	22024	934522	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	213.27
PREQ	22024	934523	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	199.8
PREQ	22024	934524	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	319.78
PREQ	22024	934525	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	62.02
PREQ	22024	934526	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	131.45
PREQ	22024	934674	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	37.94
PREQ	22024	934683	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	29.48
PREQ	22024	934684	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.03
PREQ	22024	934713	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20.23
PREQ	22024	934718	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.67
PREQ	22024	934760	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.67
PREQ	22024	934761	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	123.41
PREQ	22024	934765	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1606.98
PREQ	22024	934768	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	595.34
PREQ	22024	934772	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	153.44
PREQ	22024	934776	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	493.06
PREQ	22024	934783	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	269.66
PREQ	25097	926805	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	77.33
PREQ	25097	926807	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	66.43
PREQ	25097	926808	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	39.23
PREQ	25098	926800	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	17.43
PREQ	25098	926801	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	13.07
PREQ	25098	926802	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	28.32
PREQ	25098	926804	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	87.16
PREQ	25106	926810	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	6.52
PREQ	25106	926812	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	16.34

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25106	926814	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	87.19
PREQ	25120	926815	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	32.68
PREQ	25120	926817	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	14.15
PREQ	25120	926818	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	32.68
PREQ	25110	927004	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	5917.61
PREQ	25110	927004	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	5917.61
PREQ	25155	928719	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	866.83
PREQ	25155	928719	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	866.83
PREQ	25155	928720	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	308.68
PREQ	25155	928720	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	308.68
PREQ	25155	928721	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	976.6
PREQ	25155	928721	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	976.6
PREQ	25155	928722	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	311.57
PREQ	25155	928722	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	311.57
PREQ	20082	926540	OFFICE DEPOT	1100	General Fund	Library	Supply	751.89
PREQ	20082	926541	OFFICE DEPOT	1100	General Fund	Library	Supply	20.14
PREQ	20082	926542	OFFICE DEPOT	1100	General Fund	Library	Supply	261.53
PREQ	20082	926543	OFFICE DEPOT	1100	General Fund	Library	Supply	21.78
PREQ	20082	930985	OFFICE DEPOT	1100	General Fund	Library	Supply	289.02
PREQ	20082	931002	OFFICE DEPOT	1100	General Fund	Library	Supply	46.86
PREQ	20082	931004	OFFICE DEPOT	1100	General Fund	Library	Supply	53.29

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PREQ	25211	929162	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	664.44
PREQ	24150	922919	HOSE, WAYNE DAVID	1100	General Fund	Logistical Services	Consultant Services	6255
PREQ	24150	922921	HOSE, WAYNE DAVID	1100	General Fund	Logistical Services	Consultant Services	1462.5
PREQ	24150	927903	HOSE, WAYNE DAVID	1100	General Fund	Logistical Services	Consultant Services	5625
PREQ	19927	924079	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	763.93
PREQ	19927	928182	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	180.15
PREQ	19927	934243	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	304.92
PREQ	20188	932448	RICOH USA INC	1100	General Fund	Logistical Services	Contract Services	7000
PREQ	16802	723845	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	19979	930055	PITNEY BOWES INC	1100	General Fund	Logistical Services	Equipment Rental	1130.43
PREQ	20112	934985	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	110.41
PREQ	20131	934702	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	6777.33
PREQ	20132	928233	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	23426.4
PREQ	20132	930984	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	1128.16
PREQ	20171	922857	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	881.44
PREQ	20171	933525	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	805.34
PREQ	20182	926551	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	20182	927829	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	9551.43
PREQ	20182	931404	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	4739.59
PREQ	20213	928603	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	20213	928921	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.85
PREQ	20213	932916	ARC	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	20431	920861	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	3666.75
PREQ	22614	928212	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	43755.88
PREQ	22614	933283	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5832.59
PREQ	22614	934698	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	3642.39
PREQ	25403	931560	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	709.97
PREQ	23246	930197	FOLSOM LAKE FORD INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	24820.64
PREQ	24481	925195	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	1961.89

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PREQ	23911	921865	B & H PHOTO-VIDEO-PRO AUDIO CDW GOVERNMENT	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	2600
PREQ	23949	922233	INCORPORATED	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	1444.25
PREQ	24149	930780	SUN RIDGE SYSTEMS INC	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	3706
PREQ	24846	923926	SESAC	1100	General Fund	Logistical Services	Permits, License & Fees	45.66
PREQ	25485	933275	NEOFUNDS BY NEOPOST	1100	General Fund	Logistical Services	Postage	1328.73
PREQ	20338	924170	RICOH USA INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	237.24
PREQ	20430	928020	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1216.6
PREQ	20430	928025	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1283.84
PREQ	20436	922671	RAY MORGAN COMPANY DIESEL PERFORMANCE	1100	General Fund	Logistical Services	Repair and Maintenance Services	980
PREQ	22262	921133	INCORPORATED DIESEL PERFORMANCE	1100	General Fund	Logistical Services	Repair and Maintenance Services	302.61
PREQ	22262	931203	INCORPORATED DIESEL PERFORMANCE	1100	General Fund	Logistical Services	Repair and Maintenance Services	2216.99
PREQ	22262	931205	INCORPORATED DIESEL PERFORMANCE	1100	General Fund	Logistical Services	Repair and Maintenance Services	109.54
PREQ	22262	931206	INCORPORATED DIESEL PERFORMANCE	1100	General Fund	Logistical Services	Repair and Maintenance Services	369.44
PREQ	22262	933751	INCORPORATED ELECTRIC VEHICLES	1100	General Fund	Logistical Services	Repair and Maintenance Services	1003.05
PREQ	25483	933763	INTERNATIONAL	1100	General Fund	Logistical Services	Repair and Maintenance Services	150
PREQ	19920	921344	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	732.85
PREQ	19920	923239	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	835.12
PREQ	19920	925527	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	940.26
PREQ	19920	925530	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	681.38
PREQ	19920	930047	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	264.14
PREQ	19920	930049	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	614.96
PREQ	19920	930050	UNISOURCE WORLDWIDE INC	1100	General Fund	Logistical Services	Supply	684.52
PREQ	19923	926138	KELLY PAPER COMPANY	1100	General Fund	Logistical Services	Supply	387.77

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PREQ	19923	926449	KELLY PAPER COMPANY	1100	General Fund	Logistical Services	Supply	593.49
PREQ	19924	924969	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	16.61
PREQ	19924	926530	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	28.65
PREQ	19924	926534	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	19.52
PREQ	19924	928915	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	91.21
PREQ	19924	933305	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	27.78
PREQ	19924	933290	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	53.12
PREQ	19924	934658	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	53.12
PREQ	19983	924970	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	236.57
PREQ	19983	924972	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	4.58
PREQ	19983	933310	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	63.05
PREQ	19984	926236	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	33.56
PREQ	19984	926241	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	350.94
PREQ	19984	926243	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	73.02
PREQ	19984	926245	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	453.42
PREQ	19984	926246	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	146.04
PREQ	19984	926248	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	143.85
PREQ	19984	933153	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	170.02
PREQ	19985	920936	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	406.98
PREQ	19985	924418	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	69.98
PREQ	19985	924897	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	318
PREQ	19985	925052	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	480
PREQ	19985	926193	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	135
PREQ	19985	926521	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	1140
PREQ	19985	926526	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	59.7
PREQ	19985	930211	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	270
PREQ	19985	931828	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	1120
PREQ	19985	931832	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	503
PREQ	19985	931835	CVR COMPUTER SUPPLIES	1100	General Fund	Logistical Services	Supply	1050
PREQ	19992	924682	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	1662.25
PREQ	19992	924726	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	724.85

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PREQ	19992	924728	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	43.6
PREQ	19992	924729	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	139.52
PREQ	19992	924732	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	558.08
PREQ	19992	924733	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	785.89
PREQ	19992	924735	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	529.74
PREQ	19992	928608	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	708.5
PREQ	19992	928705	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	934.13
PREQ	19992	931615	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	1020.24
PREQ	19996	928840	ITC SYSTEMS INC	1100	General Fund	Logistical Services	Supply	2912.6
PREQ	20018	923232	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	33.75
PREQ	20018	923233	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	23.5
PREQ	20018	923234	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	25.24
PREQ	20018	923235	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	44.57
PREQ	20018	923236	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	192.15
PREQ	20018	924210	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	44.3
PREQ	20663	931244	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	153.26
PREQ	21182	930625	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	1655.95
PREQ	21182	931585	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	198.37
PREQ	21182	932915	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	328.7
PREQ	21195	933307	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	38.97
PREQ	21195	933308	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	20.93
PREQ	24481	925195	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	Supply	576.55
PREQ	24774	923102	NEOPOST NORTHWEST	1100	General Fund	Logistical Services	Supply	1033.32
PREQ	25428	933544	PROFORCE LAW ENFORCEMENT	1100	General Fund	Logistical Services	Supply	422.21
CM		923104	NEOPOST NORTHWEST	1100	General Fund	Logistical Services	Supply	-746.65
PREQ	20446	922844	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	3553.95

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20446	922846	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1679.82
PREQ	20446	928364	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	3500.17
PREQ	20446	928365	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	2478.27
PREQ	20446	931391	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	2417.5
PREQ	20446	931394	SC FUELS	1100	General Fund	Logistical Services	Vehicle Gas & Oil	2786.71
			CDW GOVERNMENT			Management Information		
PREQ	24178	924614	INCORPORATED	1100	General Fund	Services	New Equip Low Cost \$200-\$999	3592.42
						Management Information		
PREQ	24657	927922	APPLE INCORPORATED	1100	General Fund	Services	New Equip Low Cost \$200-\$999	448.81
						Management Information		
PREQ	24608	927676	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	239
						Management Information		
PREQ	24608	927877	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	2509.91
						Management Information		
PREQ	24608	927911	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	107.91
						Management Information		
PREQ	25016	927872	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	2248.31
						Management Information		
PREQ	25016	927889	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	2769.33
						Management Information		
PREQ	25016	927919	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	239
						Management Information		
PREQ	25016	927920	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	86.11
						Management Information		
PREQ	25016	927921	APPLE INCORPORATED	1100	General Fund	Services	New Equip NonCapital \$1,000-\$4,999	205.11
						Management Information		
PREQ	20143	928928	OFFICE DEPOT	1100	General Fund	Services	Supply	52.31
						Management Information		
PREQ	20143	929990	OFFICE DEPOT	1100	General Fund	Services	Supply	26.99
						Management Information		
PREQ	20143	931255	OFFICE DEPOT	1100	General Fund	Services	Supply	83.58

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PREQ	20143	931257	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	11.43
PREQ	20144	926251	STAPLES ADVANTAGE	1100	General Fund	Management Information Services	Supply	26.68
PREQ	24625	924594	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Supply	300.77
PREQ	24627	930611	CABRAL CHRYSLER JEEP DODGE	1100	General Fund	Management Information Services	Supply	81.93
PREQ	25113	930591	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Supply	621.13
PREQ	24467	927246	BALLOONHEADS PRO AUDIO & LIGHTING	1100	General Fund	Media	New Equip Low Cost \$200-\$999	1360.71
PREQ	24467	934575	BALLOONHEADS PRO AUDIO & LIGHTING	1100	General Fund	Media	New Equip Low Cost \$200-\$999	265.23
PREQ	24467	927246	BALLOONHEADS PRO AUDIO & LIGHTING	1100	General Fund	Media	New Equip NonCapital \$1,000-\$4,999	1033.32
PREQ	24467	927246	BALLOONHEADS PRO AUDIO & LIGHTING	1100	General Fund	Media	Supply	654.64
PREQ	25280	929667	WILLIAMS SCOTSMAN INCORPORATED	1100	General Fund	Miscellaneous Student Services	Equipment Rental	2768.7
PREQ	24645	921862	SP PLUS CORPORATION	1100	General Fund	Miscellaneous Student Services	Permits, License & Fees	400
PREQ	20218	922079	HILTON STOCKTON	1100	General Fund	Music	Contract Services	1464.96
PREQ	19949	921843	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	98.91
PREQ	19949	926960	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	246.36
PREQ	19949	927520	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	30.52
PREQ	19949	927523	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	9.37

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19949	927526	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	21.79
PREQ	19949	927529	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	240.27
CM	19950	927545	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	-62.07
PREQ	19950	920917	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	129.91
PREQ	19950	927543	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	62.07
PREQ	19966	931673	EJAZZLINES.COM	1100	General Fund	Music	Instructional Supply	1149.95
PREQ	20779	934884	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	24.53
PREQ	23758	922955	BENTLEY'S DRUM SHOP INCORPORATED	1100	General Fund	Music	Instructional Supply	287.76
PREQ	23758	922955	BENTLEY'S DRUM SHOP INCORPORATED	1100	General Fund	Music	New Equip Low Cost \$200-\$999	3199.18
PREQ	19939	930610	BILLS MUSIC SALES INCORPORATED	1100	General Fund	Music	Repair and Maintenance Services	323
PREQ	19787	931197	CENTRAL VALLEY PIPE TRADES	1100	General Fund	Other General Institutional Services	Attendance Reimbursement	18966.17
DVCA		919497	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7485.15
DVCA		919510	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7476.76
DVCA		919512	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7413.16
DVCA		919513	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7413.16
DVCA		924605	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7413.16

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		925657	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7805.45
DVCA		919516	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Group Life Insurance	5054.33
DVCA		919519	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Group Life Insurance	5167.66
DVCA		924610	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Group Life Insurance	5144.16
DVCA		925663	UNUM LIFE INSURANCE COMPANY OF AMERICA	1100	General Fund	Other General Institutional Services	Group Life Insurance	5087.76
DVCA		921450	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1004889.59
DVCA		925634	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1008999.25
DVCA		931695	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1008237.7
PREQ	21592	925050	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	419.48
PREQ	21592	925051	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	124.88
PREQ	21592	931620	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	359.32
PREQ	23640	924185	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	11.76
PREQ	23640	928929	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	225.24
PREQ	23640	928931	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	12.46
PREQ	23640	928932	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	195.21

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20387	923241	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1654.93
PREQ	20387	924110	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	690.14
PREQ	20387	930697	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	6338.29
PREQ	20387	930706	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	4261.56
PREQ	20387	933289	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	690.14
PREQ	20385	934569	JORGENSEN COMPANY	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	3950
PREQ	24222	923015	FLINN SCIENTIFIC	1100	General Fund	Other Operation & Maintenance	Supply	527.94
PREQ	23655	921209	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	Supply	770
PREQ	23826	921204	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	Supply	798.8
PREQ	24247	929484	M-F ATHLETIC	1100	General Fund	Physical Education	Supply	482.26
PREQ	20782	922618	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	7625
PREQ	20782	931079	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	8500
PREQ	20782	934308	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	6500
PREQ	24006	916043	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	1703
PREQ	24006	927866	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	8988.16
PREQ	24006	927869	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	2541.52
			NATIONAL STUDENT					
PREQ	25153	932546	CLEARINGHOUSE	1100	General Fund	Planning & Policy Making	Software Services and Licenses	881.45
PREQ	20279	929991	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	112.46
PREQ	20279	931230	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	4.1
PREQ	20279	931231	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	923.37
PREQ	20279	931232	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	32.77

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PREQ	20279	931250	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	433.77
PREQ	20279	934639	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	871.88
PREQ	21773	931253	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	674.53
PREQ	24366	920679	PAPER DIRECT	1100	General Fund	Psychiatric Technician	Supply	102.68
PREQ	24644	922689	PAPER DIRECT	1100	General Fund	Psychiatric Technician	Supply	106.21
			CDW GOVERNMENT					
PREQ	25198	934361	INCORPORATED	1100	General Fund	Registered Nursing	New Equip Instruct NonCap \$1,000-\$4,999	3767.86
			CDW GOVERNMENT					
PREQ	25198	934362	INCORPORATED	1100	General Fund	Registered Nursing	New Equip Instruct NonCap \$1,000-\$4,999	134.89
PREQ	24033	919898	MARK-EASE PRODUCTS INC	1100	General Fund	Registered Nursing	Supply	57.23
PREQ	24366	920679	PAPER DIRECT	1100	General Fund	Registered Nursing	Supply	167.84
PREQ	24466	919903	MARK-EASE PRODUCTS INC	1100	General Fund	Registered Nursing	Supply	51.88
PREQ	24644	922689	PAPER DIRECT	1100	General Fund	Registered Nursing	Supply	148.68
			GRAYBAR ELECTRIC COMPANY					
PREQ	25148	930165	INC	1100	General Fund	Registered Nursing	Supply	1825.9
			GRAYBAR ELECTRIC COMPANY					
PREQ	25148	931651	INC	1100	General Fund	Registered Nursing	Supply	242.61
			GRAYBAR ELECTRIC COMPANY					
PREQ	25148	931652	INC	1100	General Fund	Registered Nursing	Supply	244.23
			GRAYBAR ELECTRIC COMPANY					
PREQ	25148	934641	INC	1100	General Fund	Registered Nursing	Supply	15.87
PREQ	25206	932989	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Registered Nursing	Supply	55
			FACTORY MOTOR PARTS					
CM	20324	934343	COMPANY	1100	General Fund	Retired	Instructional Supply	-166.78
			FACTORY MOTOR PARTS					
CM	20324	934348	COMPANY	1100	General Fund	Retired	Instructional Supply	-15.16
			FACTORY MOTOR PARTS					
CM	20324	934378	COMPANY	1100	General Fund	Retired	Instructional Supply	-86.64
			FACTORY MOTOR PARTS					
PREQ	20324	934340	COMPANY	1100	General Fund	Retired	Instructional Supply	563.29

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PREQ	20325	926550	NAPA AUTO PARTS	1100	General Fund	Retired	Instructional Supply	648.55
PREQ	20326	921483	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	72.81
PREQ	20326	925182	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	137.01
PREQ	20326	925184	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	155.3
PREQ	20326	930036	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	1018.42
PREQ	20326	930038	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	18.28
PREQ	20326	930041	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	591.15
			FACTORY MOTOR PARTS					
PREQ	20334	934370	COMPANY	1100	General Fund	Retired	Instructional Supply	82.78
			FACTORY MOTOR PARTS					
PREQ	20334	934371	COMPANY	1100	General Fund	Retired	Instructional Supply	29.2
PREQ	25019	927021	ATHLETICS UNLIMITED	1100	General Fund	Speech Communication Studies	Uniforms	139.49
PREQ	24013	930202	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Staff Development	New Equip Low Cost \$200-\$999	386.85
PREQ	24014	927865	APPLE INCORPORATED	1100	General Fund	Staff Development	New Equip NonCapital \$1,000-\$4,999	2919.02
PREQ	24014	928250	APPLE INCORPORATED	1100	General Fund	Staff Development	New Equip NonCapital \$1,000-\$4,999	63.22
PREQ	20279	931247	OFFICE DEPOT	1100	General Fund	Staff Development	Supply	446.57
PREQ	24767	922772	LY, KRISTINE	1100	General Fund	Staff Diversity	Contract Services	100
						Student Personnel		
PREQ	19965	927833	OFFICE DEPOT	1100	General Fund	Administration	Supply	67.77
						Student Personnel		
PREQ	19965	932054	OFFICE DEPOT	1100	General Fund	Administration	Supply	627.99
						Student Personnel		
CM	20420	924954	OFFICE DEPOT	1100	General Fund	Administration	Supply	-39.86
						Student Personnel		
PREQ	20420	923478	OFFICE DEPOT	1100	General Fund	Administration	Supply	50.75
						Student Personnel		
PREQ	23966	928324	CRESTLINE COMPANY INC	1100	General Fund	Administration	Supply	1525.59
						Student Personnel		
CM		928334	CRESTLINE COMPANY INC	1100	General Fund	Administration	Supply	-271.71

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CM		928335	CRESTLINE COMPANY INC	1100	General Fund	Student Personnel Administration	Supply	-271.71
PREQ	24623	922419	EUREKA	1100	General Fund	Transfer Programs	Contract Services	1411.55
PREQ	23032	922001	DELTA CHARTER SERVICE	1100	General Fund	Transfer Programs	Student Field Trips	861
PREQ	20422	921925	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	61.64
PREQ	20422	930040	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	154.22
PREQ	20422	930043	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	32.36
PREQ	20422	930240	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	529.8
PREQ	20422	930835	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	74
PREQ	20422	932530	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	86.59
PREQ	20422	932532	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	62.02
PREQ	20422	932533	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	223.37
PREQ	20422	932534	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	356.04
PREQ	20422	932536	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	84.86
PREQ	20422	934079	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	94.67
PREQ	20422	934097	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	105.33
PREQ	20422	934774	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	305.41
PREQ	21040	930199	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	1117.25
PREQ	23521	922720	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	930.3
PREQ	23521	923636	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	126.99
PREQ	23521	930817	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	126.33
PREQ	24353	930889	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	71.21
PREQ	24353	932553	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	37.67
PREQ	24353	932556	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	161.61
DVCA		934235	CALIFORNIA'S VALUED TRUST	1100	General Fund		Manual Accounts Payable	7694.65
DVCA		934238	CALIFORNIA'S VALUED TRUST	1100	General Fund		Manual Accounts Payable	5078.43
DVCA		931829	ARCEO, KELLY R	1100	General Fund	Academic Administration	All Staff Travel	35.65
DVCA		925705	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	130.07
DVCA		927091	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	96.6
DVCA		925735	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	251.16

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DVCA		927105	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	188.37
DVCA		927101	KIDWELL, SUSAN M	1100	General Fund	Academic Administration	All Staff Travel	296.13
DVCA		925994	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	6.74
DVCA		926003	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	263.02
DVCA		931766	NAVARRO, CLAUDIA	1100	General Fund	Academic Administration	All Staff Travel	44.99
DVCA		921375	BACIGALUPO, RONALD F	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA		921397	BAKER, DANIEL M	1100	General Fund	Academic Administration	Faculty Travel	1251.22
DVCA		929219	BARNETT, TONI	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA		928584	BEUTEL, JOEL B	1100	General Fund	Academic Administration	Faculty Travel	600.47
DVCA		923320	CALDERON, YOLANDA	1100	General Fund	Academic Administration	Faculty Travel	250.42
DVCA		924717	CALDERON, YOLANDA	1100	General Fund	Academic Administration	Faculty Travel	489
DVCA		920859	CANELA, ANTHONY A	1100	General Fund	Academic Administration	Faculty Travel	164.21
DVCA		920854	CHRISTOFORI, ULRIKE G	1100	General Fund	Academic Administration	Faculty Travel	188.13
DVCA		930833	COLEMAN, SUZANNE	1100	General Fund	Academic Administration	Faculty Travel	433.29
DVCA		923298	DOMINIK, JANE	1100	General Fund	Academic Administration	Faculty Travel	2000
DVCA		926723	DURSTON, SHELBA D	1100	General Fund	Academic Administration	Faculty Travel	1424.92
DVCA		920868	ELLIOTT, LELAND A	1100	General Fund	Academic Administration	Faculty Travel	459.48
DVCA		929502	FENECK, DIANE L	1100	General Fund	Academic Administration	Faculty Travel	172.86
DVCA		925842	HEWETTE, NENA	1100	General Fund	Academic Administration	Faculty Travel	99.94
DVCA		928509	LANEY, SOLYN	1100	General Fund	Academic Administration	Faculty Travel	67.85
DVCA		925803	LEWIS, EDWARD	1100	General Fund	Academic Administration	Faculty Travel	310
DVCA		926916	LOPES, LISA	1100	General Fund	Academic Administration	Faculty Travel	75
DVCA		923275	LYONS, ROBIN R	1100	General Fund	Academic Administration	Faculty Travel	495
DVCA		921365	MACISAAC, JOSEPH L	1100	General Fund	Academic Administration	Faculty Travel	705.86
DVCA		927625	MACY-LUNA, LYDIA A	1100	General Fund	Academic Administration	Faculty Travel	135.46
DVCA		929628	MALIK, JOSIE M	1100	General Fund	Academic Administration	Faculty Travel	75
DVCA		923373	MALONEY, ELIZABETH	1100	General Fund	Academic Administration	Faculty Travel	75
DVCA		930490	MARSHALL, MELANIE A	1100	General Fund	Academic Administration	Faculty Travel	313.8
DVCA		931728	MAUMALANGA, MASTER A	1100	General Fund	Academic Administration	Faculty Travel	1113.83
DVCA		931839	MAUMALANGA, MASTER A	1100	General Fund	Academic Administration	Faculty Travel	147
DVCA		921315	MCRAE, THERESA L	1100	General Fund	Academic Administration	Faculty Travel	946.96

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		929489	MURRAY, DOUGLAS M	1100	General Fund	Academic Administration	Faculty Travel	776.78
DVCA		925584	ORTEGA, PABLO	1100	General Fund	Academic Administration	Faculty Travel	171
DVCA		930989	PLAZA, REBECCA	1100	General Fund	Academic Administration	Faculty Travel	100.88
DVCA		929860	ROCHA, PEGGY	1100	General Fund	Academic Administration	Faculty Travel	1966.67
DVCA		921377	SANDLER, MICHAEL J	1100	General Fund	Academic Administration	Faculty Travel	99.13
DVCA		925702	SCHERMERHORN, STEVEN M	1100	General Fund	Academic Administration	Faculty Travel	857.15
DVCA		923376	SCHUMACHER, ROBERT J	1100	General Fund	Academic Administration	Faculty Travel	313.22
DVCA		930862	SCULLY-LINDER, MARGARET E	1100	General Fund	Academic Administration	Faculty Travel	301
DVCA		921362	SHEK, KITTY	1100	General Fund	Academic Administration	Faculty Travel	627.78
DVCA		925601	SHEK, KITTY	1100	General Fund	Academic Administration	Faculty Travel	885.68
DVCA		923279	THOMAS, DAVID N	1100	General Fund	Academic Administration	Faculty Travel	178
DVCA		925992	XIONG, CHEUYENG THER	1100	General Fund	Academic Administration	Faculty Travel	366.5
DVCA		929316	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	167.05
DVCA		921395	JENNINGS, CHARLES R	1100	General Fund	Academic Administration	Management Travel	1085.33
DVCA		931755	MURPHY, GILLIAN E	1100	General Fund	Academic Administration	Management Travel	626.15
DVCA		921289	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	166.05
DVCA		923344	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	103.34
DVCA		927617	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	535.24
DVCA		931763	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	317.5
DVCA		921394	WAMHOFF, MERYL J	1100	General Fund	Academic Administration	Management Travel	509.28
DVCA		931850	WAMHOFF, MERYL J	1100	General Fund	Academic Administration	Management Travel	405.96
DVCA		929862	BEALE, KINDRA J	1100	General Fund	Academic Faculty Senate	All Staff Travel	173.9
DVCA		925837	OREN, DIANE	1100	General Fund	Academic Faculty Senate	All Staff Travel	188.6
DVCA		923456	COURTRIGHT, AMY L	1100	General Fund	Admissions & Records	Management Travel	559.36
DVCA		923304	GARR, MICHAEL D	1100	General Fund	Building Maintenance & Repairs	Management Travel	52.52
DVCA		923317	GARR, MICHAEL D	1100	General Fund	Building Maintenance & Repairs	Management Travel	102.79
DVCA		925548	DESMANGLES, ROY O	1100	General Fund	Counseling & Guidance	All Staff Travel	64.2
DVCA		929217	DESMANGLES, ROY O	1100	General Fund	Counseling & Guidance	All Staff Travel	42
DVCA		930874	DESMANGLES, ROY O	1100	General Fund	Counseling & Guidance	All Staff Travel	50

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DVCA		926195	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	All Staff Travel	675
DVCA		931782	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	All Staff Travel	290.44
DVCA		925996	WILLIAMS, ANGELA Y	1100	General Fund	Counseling & Guidance	All Staff Travel	42
DVCA		929216	WILLIAMS, ANGELA Y	1100	General Fund	Counseling & Guidance	All Staff Travel	142
						Disabled Student Programs &		
DVCA		925585	HINOSTROZA, LUCIA	1100	General Fund	Services	All Staff Travel	57.26
						Disabled Student Programs &		
DVCA		923381	KOUMARIANOS, ALENA C	1100	General Fund	Services	All Staff Travel	192.63
						Disabled Student Programs &		
DVCA		927633	KOUMARIANOS, ALENA C	1100	General Fund	Services	All Staff Travel	192.63
						Disabled Student Programs &		
DVCA		928381	ANDRADE, SELESTE	1100	General Fund	Services	Contract Services	100
						Disabled Student Programs &		
DVCA		930437	BARASE, BIBI AIESHA	1100	General Fund	Services	Contract Services	100
						Disabled Student Programs &		
DVCA		928383	BERMUDEZ, CYNTHIA GABRIELLA	1100	General Fund	Services	Contract Services	100
						Disabled Student Programs &		
DVCA		928378	BONZO, SERENA ELLISE	1100	General Fund	Services	Contract Services	50
						Disabled Student Programs &		
DVCA		927943	CABRERA, BRENDA	1100	General Fund	Services	Contract Services	30
			DE ALBA, YVONNE ALEXANDE			Disabled Student Programs &		
DVCA		927941	CAMARENA	1100	General Fund	Services	Contract Services	100
						Disabled Student Programs &		
DVCA		927918	DE LOS REYES, JANNEL LANI	1100	General Fund	Services	Contract Services	100
			DELOSANGELES, ALYSSA			Disabled Student Programs &		
DVCA		927936	DOMINIQUE	1100	General Fund	Services	Contract Services	100
						Disabled Student Programs &		
DVCA		927876	DEWEERD, JENNY LEE	1100	General Fund	Services	Contract Services	80
						Disabled Student Programs &		
DVCA		930441	GARCIA, ALEXANDRIA ELIZABETH	1100	General Fund	Services	Contract Services	100

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DVCA		930447	GREEN, KRISTEN NICOLE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		930418	HERNANDEZ, LIZETTE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		930858	HO, DUNG HANH	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		927933	KAUR, GURPREET	1100	General Fund	Disabled Student Programs & Services	Contract Services	40
DVCA		930466	LOR, ABIGAIL M	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		930412	MALDONADO-CAMARGO, ZOILA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA		908630	WHITAKER, MICHELLE CORALEEN	1100	General Fund	Disabled Student Programs & Services	Contract Services	45
DVCA		932118	THOMAS, DAVID N	1100	General Fund	Electrical	Faculty Travel	168.4
DVCA		930852	COOPER, LISA M	1100	General Fund	Enrollment Services & Student Development	Management Travel	136.16
DVCA		930856	COOPER, LISA M	1100	General Fund	Financial Aid Administration	Management Travel	169.06
DVCA		928318	MATYURIN, NATALIE	1100	General Fund	Fiscal Operations	All Staff Travel	69.35
DVCA		923365	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	174.69
DVCA		923369	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	98.28
DVCA		923370	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	122.68
DVCA		926719	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	737.14
DVCA		931009	HERNANDEZ, DENISE M	1100	General Fund	Human Resources Management	All Staff Travel	54.28
DVCA		921466	PANTOJA, LOUIS MANUEL	1100	General Fund	Human Resources Management	All Staff Travel	15.41
DVCA		925804	PASCUA, GERMIE	1100	General Fund	Human Resources Management	All Staff Travel	1717.8
DVCA		923377	GONZALES, DIANNA R	1100	General Fund	Human Resources Management	Management Travel	59.69

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DVCA		929369	GONZALES, DIANNA R	1100	General Fund	Human Resources Management	Management Travel	706.93
DVCA		928526	HUNT, NORMA R	1100	General Fund	Human Resources Management	Management Travel	2002.28
DVCA		923462	BROCK, MATTHEW	1100	General Fund	Logistical Services	All Staff Travel	418
DVCA		923473	BROCK, MATTHEW	1100	General Fund	Logistical Services	All Staff Travel	352
DVCA		920834	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	488
DVCA		923280	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	455
DVCA		930498	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	206
DVCA		920845	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	374
DVCA		923283	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	350
DVCA		927817	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	208
DVCA		920850	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	276
DVCA		923288	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	327
DVCA		928943	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	119
DVCA		931860	BERNARDINO, MARIA G	1100	General Fund	Logistical Services	Management Travel	73.48
DVCA		929310	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	125
DVCA		921296	DIPIERO, ROBERT M	1100	General Fund	Logistical Services	Training	117
DVCA		921361	DIPIERO, ROBERT M	1100	General Fund	Logistical Services	Training	22
DVCA		928332	DOTY, BRIAN R	1100	General Fund	Logistical Services	Training	58
DVCA		923565	HUERTA, JESUS G	1100	General Fund	Logistical Services	Training	70
DVCA		928564	HUERTA, JESUS G	1100	General Fund	Logistical Services	Training	10.4
DVCA		928331	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	58
DVCA		921360	MAIN, DAVID J	1100	General Fund	Logistical Services	Training	22
DVCA		927045	MOREHEAD, MARY A	1100	General Fund	Logistical Services	Training	81.8
DVCA		927106	RODRIGUEZ, PHILLIP A	1100	General Fund	Logistical Services	Training	68
DVCA		928333	THIPHANEP, KIRIYA A	1100	General Fund	Logistical Services	Training	58
DVCA		921358	VASQUEZ, MARIO A	1100	General Fund	Logistical Services	Training	22
DVCA		927072	VASQUEZ, MARIO A	1100	General Fund	Logistical Services	Training	22
DVCA		928328	WOOD, CRAIG B	1100	General Fund	Logistical Services	Training	58

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DVCA		925709	KIRSCHENMAN, CHRISTOPHER T	1100	General Fund	Management Information Services	Management Travel	72.1
DVCA		925707	MACDANNALD, CHRISTINE G	1100	General Fund	Management Information Services	Management Travel	195.73
DVCA		925795	DANIELSON, TARA KIM	1100	General Fund	Museums & Galleries	Sales	264
DVCA		925796	DANIELSON, TARA KIM	1100	General Fund	Museums & Galleries	Sales	240
DVCA		925800	DROGE, DENNIS RICHARD	1100	General Fund	Museums & Galleries	Sales	160
DVCA		923374	BAER, MATTHEW K	1100	General Fund	Music	All Staff Travel	111.03
DVCA		927815	KENDRICK, BRIAN F	1100	General Fund	Music	Student Field Trips	150
DVCA		930489	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	103.2
DVCA		932127	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	46.88
DVCA		932131	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	255.32
DVCA		923355	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	336.3
DVCA		925835	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	129.79
DVCA		928571	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	933.58
DVCA		928579	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	48.2
DVCA		921372	STEWART-GREEN, VALERIE R	1100	General Fund	Planning & Policy Making	All Staff Travel	247.7
DVCA		925997	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1181.48
DVCA		928974	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	32
DVCA		926724	CASTELLANOS, STEPHAN	1100	General Fund	Planning & Policy Making	Management Travel	329.35
DVCA		923309	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	72.04
DVCA		923313	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	249.28
DVCA		931727	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	207.08
DVCA		931739	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	528.09
DVCA		926728	MATHIS, CATHERINE F	1100	General Fund	Planning & Policy Making	Management Travel	329.35
DVCA		926725	MORENO, CLAUDIA Y	1100	General Fund	Planning & Policy Making	Management Travel	287.65
DVCA		930840	MORENO, CLAUDIA Y	1100	General Fund	Planning & Policy Making	Management Travel	254
DVCA		926726	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	329.35

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		925991	SADBERRY, ROBIN S	1100	General Fund	Planning & Policy Making	Management Travel	222.9
DVCA		926734	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	256.04
DVCA		923346	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	580.17
DVCA		922769	HINAYON, GERONIMO E	1100	General Fund	Registered Nursing	All Staff Travel	573.69
DVCA		923349	STODDART, LISA L	1100	General Fund	Registered Nursing	All Staff Travel	89.93
DVCA		921364	HINAYON, GERONIMO E	1100	General Fund	Registered Nursing	Management Travel	1044.82
DVCA		926943	AMUNDSEN, ALLEN	1100	General Fund	Speech Communication Studies	Student Field Trips	51
DVCA		923329	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	224
DVCA		926946	TONEY, JEFFREY A	1100	General Fund	Speech Communication Studies	Student Field Trips	51
DVCA		926742	AZZARO, JENNIFER A	1100	General Fund	Staff Development	All Staff Travel	1700.37
DVCA		931836	NORIEGA, ROBERT C	1100	General Fund	Staff Development	All Staff Travel	582
DVCA		931840	RODRIGUEZ, DIANNA	1100	General Fund	Staff Development	All Staff Travel	32
DVCA		931779	RODRIGUEZ, SUSAN S	1100	General Fund	Staff Development	All Staff Travel	216.99
DVCA		930831	SNEDDEN, CHRISTINA D	1100	General Fund	Staff Development	All Staff Travel	32
DVCA		928145	THOMPSON, ZACHARY A	1100	General Fund	Staff Development	All Staff Travel	220.6
DVCA		925717	TOWNSEND, JON L	1100	General Fund	Staff Development	All Staff Travel	108.5
DVCA		926740	TOWNSEND, JON L	1100	General Fund	Staff Development	All Staff Travel	107.67
DVCA		931855	TOWNSEND, JON L	1100	General Fund	Staff Development	All Staff Travel	283.4
DVCA		923682	MAGANA-ORTIZ, GIOVANNA L	1100	General Fund	Staff Development	Training	100
DVCA		928528	SNEDDEN, CHRISTINA D	1100	General Fund	Staff Development	Training	100
DVCA		931833	JOHNSON, MARCIA M	1100	General Fund	Student Personnel	All Staff Travel	19.9
DVCA		932910	BUTLER, AJA A	1100	General Fund	Administration	Management Travel	256
DVCA		925693	KERNS, MICHAEL R	1100	General Fund	Student Personnel	Management Travel	135.32
DVCA		930999	MALLOY, HEATHER	1100	General Fund	Academic Administration	Faculty Travel	75

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		930809	NATIONAL SOCIAL SCIENCE ASSN	1100	General Fund	Academic Administration	Faculty Travel	230
DVCA		928314	SNELL, KAREN	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA		930324	ST JOSEPH LEARNING CENTER	1100	General Fund	Academic Administration	Faculty Travel	129
DVCA		920802	MT SAN ANTONIO COLLEGE	1100	General Fund	Academic Administration	Management Travel	100
						Human Resources		
DVCA		925828	BRAZELTON, JENNIFER	1100	General Fund	Management	Applicant Travel	148.56
						Human Resources		
DVCA		923550	CHRZANOWSKI, DAVID	1100	General Fund	Management	Applicant Travel	1073.37
						Human Resources		
DVCA		926016	FARMER, CARL	1100	General Fund	Management	Applicant Travel	453.45
						Human Resources		
DVCA		928522	MA, VAN	1100	General Fund	Management	Applicant Travel	89.53
						Human Resources		
DVCA		926010	WALKER, CODY	1100	General Fund	Management	Applicant Travel	930.81
			ALAMEDA CO SHERIFFS REG					
DVCA		928257	TRAINING CENTER	1100	General Fund	Logistical Services	Training	50
DVCA		923551	TRAINING FOR SAFETY	1100	General Fund	Logistical Services	Training	296
			STATE OF CA DEPT OF WATER			Manufacturing Industrial		
PREQ	25515	935087	RES JAC	1100	General Fund	Technology	Attendance Reimbursement	31822
DVCA		925750	BARDOT, ANGELA	1100	General Fund	Museums & Galleries	Sales	144
DVCA		925794	DEGUZMAN, ARVIN	1100	General Fund	Museums & Galleries	Sales	144
DVCA		925542	RISHWAIN, SHAYLA	1100	General Fund	Museums & Galleries	Sales	96
						Other General Institutional		
DVCA		926664	HACU	1100	General Fund	Services	Management Travel	567
PREQ	24646	921042	BOBROW, TED	1100	General Fund	Other Operation & Maintenance	Supply	467
			ASSN FOR INSTITUTIONAL					
DVCA		921594	RESEARCH	1100	General Fund	Planning & Policy Making	All Staff Travel	560
DVCA		926664	HACU	1100	General Fund	Planning & Policy Making	Management Travel	1701

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DVCA		925511	PALOMAR COLLEGE TTIP SOUTH	1100	General Fund	Staff Development	All Staff Travel	195
PREQ	20089	922610	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	923956	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	923960	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	924868	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	1170
PREQ	20089	924902	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	800
PREQ	20089	926841	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	926844	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	929482	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	929589	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	20089	929594	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20089	929871	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	20089	930924	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	20089	930927	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	20089	930929	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	255
PREQ	20089	931741	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	20089	931747	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	20089	931749	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	20641	923009	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	923014	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	40.95
PREQ	20641	926190	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	926277	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	926278	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	926280	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	928178	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	930242	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	930704	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	20641	931636	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	20641	931638	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	20641	932983	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31

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PREQ	20641	932984	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	42.91
PREQ	20641	934222	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	43.95
PREQ	25263	929638	DIABLO VALLEY COLLEGE	1100	General Fund	Academic Administration	Contract Services	300
PREQ	24423	921617	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	226.25
PREQ	24423	921621	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	90.93
PREQ	24764	923199	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1079.98
PREQ	24864	924884	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1388.32
PREQ	25083	926709	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1459.89
PREQ	25126	928211	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	147.7
PREQ	25126	928216	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	85.02
PREQ	25192	929487	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	613.45
PREQ	25192	929505	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	276.5
PREQ	25269	929246	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	305.31
PREQ	25416	933812	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Academic Administration	Equipment Rental	490.5
PREQ	24684	923530	THE SACRAMENTO BEE	1100	General Fund	Academic Administration	Instructional Supply	86.32
PREQ	24184	922338	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,999	426.8
PREQ	24184	922340	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,999	3951.57
PREQ	24249	922362	DELL MARKETING L P	1100	General Fund	Academic Administration	New Equip Instruction Low Cost \$200-\$999	15039.29
PREQ	24257	925314	WEST COAST METAL BUILDING INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	354.5
PREQ	24257	925332	WEST COAST METAL BUILDING INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	219.5

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PREQ	24257	927003	WEST COAST METAL BUILDING INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	239.26
PREQ	24257	927010	WEST COAST METAL BUILDING INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	386.41
PREQ	24257	931576	WEST COAST METAL BUILDING INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	2153.29
PREQ	24257	931578	WEST COAST METAL BUILDING INC	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	3477.64
PREQ	25407	933402	FEDEX	1100	General Fund	Academic Administration	Postage	10.22
PREQ	24437	928349	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Academic Faculty Senate	Supply	29.48
PREQ	24437	930577	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Academic Faculty Senate	Supply	44.22
PREQ	25201	929952	ALAMEDA COUNTY SHERIFFS OFFICE	1100	General Fund	Administration of Justice	Contract Services	8000
PREQ	24936	934363	GALLS LLC	1100	General Fund	Administration of Justice	Supply	574.87
PREQ	24164	922355	DELL MARKETING L P	1100	General Fund	Admissions & Records	New Equip Low Cost \$200-\$999	2655.3
PREQ	24325	922380	DELL MARKETING L P	1100	General Fund	Admissions & Records	New Equip NonCapital \$1,000-\$4,999	1657.04
PREQ	25020	928379	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Art	New Equip Instruction Low Cost \$200-\$99	616.94
CM	20876	930571	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	-22.15
CM	20876	930574	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	-291.25
PREQ	20876	930587	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	306.25
PREQ	23765	919464	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	438.18
PREQ	23765	919469	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	175.27
PREQ	23765	919471	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	262.91
PREQ	24204	929411	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	1635.31

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PREQ	24271	930515	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	1758.14
PREQ	24271	930553	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	262.91
PREQ	24273	920662	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Instructional Supply	133.24
PREQ	24273	920664	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Instructional Supply	110.96
PREQ	24189	931655	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	New Equip Instruct NonCap \$1,000-\$4,999	5340.57
CM	20876	930571	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Supply	-269.1
PREQ	20876	930583	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Supply	306.25
PREQ	22950	919488	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	175.27
PREQ	22950	919489	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	350.55
PREQ	24392	930804	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Supply	3592.5
PREQ	20055	919893	UNITED RENTALS NORTHWEST INC	1100	General Fund	Building Maintenance & Repairs	Equipment Rental	2013.07
PREQ	23637	933866	TANDUS CENTIVA US LLC	1100	General Fund	Building Maintenance & Repairs	New Equip Capital > \$5,000	11665.17
CM	24460	933294	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	-769.01
PREQ	24460	929394	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	769.01
PREQ	24460	933298	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	769.01
PREQ	23638	914171	DELL MARKETING L P	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	45.12

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PREQ	24119	934405	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	2039.66
PREQ	24120	922728	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1088.92
PREQ	20258	934649	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	4.62
PREQ	24915	925003	BENNY'S SPRAY CENTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	150
PREQ	25218	935253	HKM MACHINE & FABRICATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	230.13
PREQ	25481	933764	ASSA ABLOY ENTRANCE SYSTEMS US INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	439.94
CM	19989	933419	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-32.67
PREQ	19989	919979	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	92.26
PREQ	19989	919986	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	118.1
PREQ	19989	919989	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	15.63
PREQ	19989	919994	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	165.84
PREQ	19989	920093	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	473.82
PREQ	19989	933390	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	160.47
PREQ	19989	933392	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	99.38
PREQ	19989	933393	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	40.47

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PREQ	19989	933395	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		13.03
PREQ	19989	933396	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		283.01
PREQ	19989	933398	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		32.67
PREQ	19989	933403	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		65.3
PREQ	19989	933407	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		78.47
PREQ	19989	933411	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		40.16
PREQ	19989	933412	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		94.63
PREQ	19989	933414	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		198.97
PREQ	19989	933416	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		8.56
PREQ	19989	933417	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		152.32
PREQ	19989	933422	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		75.46
PREQ	19989	933424	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		90.74
PREQ	19989	933427	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		9.83
PREQ	19989	933429	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		130.2
PREQ	19989	933432	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		80.26

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19989	933434	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		123.42
PREQ	19989	933436	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		93.93
PREQ	19989	933438	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		41.1
PREQ	19989	933442	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		22.42
PREQ	19989	933495	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		26.89
PREQ	19989	933501	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		26.96
PREQ	19989	933645	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		183.43
PREQ	19989	933656	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		31.6
PREQ	19989	933658	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		45.31
PREQ	19989	933684	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		57.7
PREQ	19989	933687	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		43.74
PREQ	19989	933692	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		309.07
PREQ	19989	933694	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		21.55
PREQ	19989	933695	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		16.74
PREQ	19989	935232	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		92.34

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PREQ	19989	935239	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		15.17
PREQ	19989	935242	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs Supply		64.82
CM	19991	925319	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		-51.6
CM	19991	925321	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		-321.98
CM	19991	925322	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		-163.5
CM	19991	926790	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		-16.36
CM	19991	926794	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		-73.7
PREQ	19991	921199	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		88.89
PREQ	19991	925166	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		367.19
PREQ	19991	925167	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		204.26
PREQ	19991	925169	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		16.65
PREQ	19991	925171	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		27.14
PREQ	19991	925172	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		215.17
PREQ	19991	925173	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		281.88
PREQ	19991	925174	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		121.44

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PREQ	19991	925175	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		1314.1
PREQ	19991	925188	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		372.8
PREQ	19991	925193	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		53.3
PREQ	19991	925196	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		380.42
PREQ	19991	925198	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		73.7
PREQ	19991	925200	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		1186.21
PREQ	19991	925202	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		115.16
PREQ	19991	925205	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		135.49
PREQ	19991	925206	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		24.29
PREQ	19991	925207	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		139.61
PREQ	19991	925208	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		370.89
PREQ	19991	925291	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		167.84
PREQ	19991	925295	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		160.45
PREQ	19991	925298	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		62.18
PREQ	19991	925301	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		74.64

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PREQ	19991	925303	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		72.64
PREQ	19991	925306	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		151.03
PREQ	19991	925311	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		588.94
PREQ	19991	928348	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		691.22
PREQ	19991	928374	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		497.97
PREQ	19991	928723	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		172.91
PREQ	19991	929397	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		258.4
PREQ	19991	929931	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		344.75
PREQ	19991	929932	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		663.76
PREQ	19991	929936	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		138.69
PREQ	19991	925210	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		352.89
PREQ	19991	930579	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		40.59
PREQ	19991	933271	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		248.36
PREQ	19991	933759	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		339.2
PREQ	19991	934785	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		8.22

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PREQ	19991	934792	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		85.4
PREQ	19991	934794	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		339.2
PREQ	19991	934797	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		1068.9
PREQ	19991	934798	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		956.63
PREQ	20041	922149	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		18.19
PREQ	20041	922150	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		1.82
PREQ	20041	923337	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		151.51
PREQ	20042	921883	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		206.01
PREQ	20042	924282	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		231.08
PREQ	20042	931677	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		71.29
PREQ	20042	935044	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		180.44
PREQ	20042	935053	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs Supply		9.93
CM	20258	924145	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		-171.32
PREQ	20258	921485	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		336.87
PREQ	20258	923229	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		85.66

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PREQ	20258	923231	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		85.66
PREQ	20258	927222	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		168.94
PREQ	20258	929562	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		25.11
PREQ	20258	934646	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		191.03
PREQ	20258	934649	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		207.76
PREQ	20258	934651	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		41.77
PREQ	20258	934652	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		859.75
PREQ	20258	934654	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs Supply		29.36
PREQ	20424	923059	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs Supply		454.88
PREQ	23934	922407	J M EQUIPMENT COMPANY INC	1100	General Fund	Building Maintenance & Repairs Supply		197.42
PREQ	24101	923574	APPLIANCE PARTS & EQUIPMENT DIST	1100	General Fund	Building Maintenance & Repairs Supply		174.3
PREQ	24378	933045	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs Uniforms		365.3
PREQ	24378	935002	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs Uniforms		300.63
PREQ	24378	935022	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs Uniforms		575.33
PREQ	24378	935027	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs Uniforms		455.83

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PREQ	24378	935029	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	571.8
PREQ	24677	935285	UNIFIRST CORPORATION	1100	General Fund	Building Maintenance & Repairs	Uniforms	130.8
PREQ	24678	933033	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	118.92
PREQ	22529	925522	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	225
PREQ	20876	920295	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	269.1
PREQ	23022	919454	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	87.63
PREQ	23023	919456	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	20.63
PREQ	23023	919459	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	180.01
PREQ	23023	919461	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	19.99
PREQ	23274	930507	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	68.69
PREQ	24027	919492	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	200.19
PREQ	24027	919500	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	50.26
PREQ	24027	919503	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	1297.54
PREQ	24027	919509	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	540.09
PREQ	24027	930529	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	226.78

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24027	931668	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	190.73
PREQ	23973	923579	CAMBRIDGESOFT CORP	1100	General Fund	Chemistry	Software	230
			EVOQUA WATER TECHNOLOGIES					
CM	20876	930580	LLC	1100	General Fund	Chemistry	Supply	-291.25
			EVOQUA WATER TECHNOLOGIES					
PREQ	20876	920295	LLC	1100	General Fund	Chemistry	Supply	37.15
			EVOQUA WATER TECHNOLOGIES					
PREQ	20876	930586	LLC	1100	General Fund	Chemistry	Supply	306.25
PREQ	25238	933123	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	4084
PREQ	25238	933140	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1948
PREQ	25238	933143	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1620
PREQ	25238	933145	CUMULUS MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	822
DVCA		921664	MORENO, DIANA	1100	General Fund	Community Service Classes	Community Service Fees	60
DVCA		921376	SOK, ROITANA	1100	General Fund	Community Service Classes	Community Service Fees	300
PREQ	23724	921540	CABLEWHOLESALE.COM INC	1100	General Fund	Community Use of Facilities	New Equip Low Cost \$200-\$999	226.12
PREQ	19948	930750	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	74.53
PREQ	19948	933705	THE HOME DEPOT	1100	General Fund	Community Use of Facilities	Supply	85.4
PREQ	23724	921540	CABLEWHOLESALE.COM INC	1100	General Fund	Community Use of Facilities	Supply	134.05
PREQ	24609	923671	KIRSCHENMAN, VIRGINIA	1100	General Fund	Counseling & Guidance	Contract Services	54
PREQ	24890	923278	KIRSCHENMAN, VIRGINIA	1100	General Fund	Counseling & Guidance	Contract Services	265.08
PREQ	23993	928481	DELL MARKETING L P	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	7879.04
PREQ	20715	922991	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	922992	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	922995	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	926189	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	926275	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	926276	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	928941	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	930710	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	20715	930718	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57

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PREQ	23350	921951	DELTA WIRELESS INCORPORATED	1100	General Fund	Custodial Services	Cell Phones & Two Way Radios	786.53
PREQ	20708	922987	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	83
PREQ	20708	926186	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	89
PREQ	20708	926274	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	89
PREQ	20708	928575	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	89
PREQ	20708	931049	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	92.9
PREQ	20708	931618	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	87.7
PREQ	20708	931899	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	89
PREQ	20708	931916	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	87.7
PREQ	20708	931918	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	92.9
PREQ	20708	931921	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	87.7
			CENTRAL SANITARY SUPPLY					
PREQ	20099	923868	COMPANY	1100	General Fund	Custodial Services	Supply	63.49
			CENTRAL SANITARY SUPPLY					
PREQ	20099	928478	COMPANY	1100	General Fund	Custodial Services	Supply	773.9
			CENTRAL SANITARY SUPPLY					
PREQ	20099	928557	COMPANY	1100	General Fund	Custodial Services	Supply	38.1
			CENTRAL SANITARY SUPPLY					
PREQ	20099	929826	COMPANY	1100	General Fund	Custodial Services	Supply	25.78
			CENTRAL SANITARY SUPPLY					
PREQ	20099	929832	COMPANY	1100	General Fund	Custodial Services	Supply	107.37
			CENTRAL SANITARY SUPPLY					
PREQ	20099	933180	COMPANY	1100	General Fund	Custodial Services	Supply	412.02
			CENTRAL SANITARY SUPPLY					
PREQ	20099	934008	COMPANY	1100	General Fund	Custodial Services	Supply	140.11
PREQ	20102	921937	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	227.51
PREQ	20102	921943	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	246.91
PREQ	20102	930590	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	297.71
PREQ	20102	934412	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	334.72

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20871	923631	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1039.42
PREQ	20871	923633	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	101.15
PREQ	20871	923870	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	452.02
PREQ	20871	927279	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	3867.73
PREQ	20871	931555	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1464.07
PREQ	20871	931558	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	391.31
PREQ	20871	931881	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	609.2
PREQ	20871	931883	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	5545.71
PREQ	20871	933248	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	2983.84
PREQ	20871	933261	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	102.02
PREQ	24334	930115	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	2305.9
PREQ	24358	933585	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	16672.1
CM		930110	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	-572.47
CM		930112	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	-769.01
CM		930113	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	-383.68
PREQ	24331	922314	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Training	400
PREQ	24380	930629	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	321.3
PREQ	24380	934023	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	69.72
PREQ	24664	921143	DEMPSEY, BERNADETTE	1100	General Fund	Dramatic Arts	Contract Services	800

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25226	929521	AMERICAN CONSERVATORY THEATER	1100	General Fund	Dramatic Arts	Equipment Rental	828.68
PREQ	25409	933036	TAMS-WITMARK MUSIC LIBRARY INC	1100	General Fund	Dramatic Arts	Equipment Rental	73.5
PREQ	20944	930221	HDS WHITE CAP CONST SUPPLY	1100	General Fund	Electrical	Instructional Supply	713.44
PREQ	20945	921488	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	75.16
PREQ	20945	921489	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	33.05
PREQ	20945	923226	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	518.84
PREQ	20945	923227	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	78.74
PREQ	20945	924147	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	15.04
PREQ	20945	925540	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	815.52
PREQ	20945	928018	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	56.09
PREQ	20945	931005	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	859.75
PREQ	20945	931007	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	29.36
PREQ	20945	932610	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	52.48
PREQ	25511	933753	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	484.07
PREQ	25292	931866	ADMET INC	1100	General Fund	Engineering Technology	Repair and Maintenance Services	400
PREQ	24414	921149	THE MATHWORKS	1100	General Fund	Engineering Technology	Software	1350
PREQ	24166	924378	TIGERDIRECT INC	1100	General Fund	Enrollment Services & Student Development	New Equip NonCapital \$1,000-\$4,999	979.25
PREQ	24125	922329	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	6
PREQ	24125	922331	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	654.6
PREQ	24164	922355	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	2198.18
PREQ	24125	922329	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	3477.45
PREQ	24125	922331	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	2.27
PREQ	24125	922332	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	4005.56
PREQ	24856	924592	ADVENTURE ASSOCIATES INC	1100	General Fund	Financial Aid Administration	Training	3400
PREQ	24845	923560	CROWE HORWATH LLP	1100	General Fund	Fiscal Operations	Audit Expense	500
PREQ	20276	925519	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	366.99

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20276	926194	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	13.6
PREQ	20276	926197	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	366.99
PREQ	20276	930623	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	27.15
PREQ	20276	930624	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	369.52
PREQ	21028	927315	ACCONTEMPS	1100	General Fund	Fiscal Operations	Contract Services	211.37
PREQ	24192	922345	DELL MARKETING L P	1100	General Fund	Fiscal Operations	New Equip Low Cost \$200-\$999	558.54
PREQ	24192	922341	DELL MARKETING L P	1100	General Fund	Fiscal Operations	New Equip NonCapital \$1,000-\$4,999	3888.3
PREQ	24192	922345	DELL MARKETING L P	1100	General Fund	Fiscal Operations	New Equip NonCapital \$1,000-\$4,999	129
PREQ	24850	930261	CUMMINS-ALLISON CORP	1100	General Fund	Fiscal Operations	Repair and Maintenance Services	416.45
PREQ	24192	922345	DELL MARKETING L P	1100	General Fund	Fiscal Operations	Supply	54.75
PREQ	24386	930557	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Geology	Instructional Supply	383.68
PREQ	23349	921956	DELTA WIRELESS INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Cell Phones & Two Way Radios	76.3
PREQ	20847	931874	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	324
PREQ	21066	928626	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	125.34
PREQ	21066	931311	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	21.34
PREQ	21066	931740	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	1454.94
PREQ	21066	934139	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	69.29
PREQ	24143	921939	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	861.08
CM		928783	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	-359.69
PREQ	24143	922724	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	1568.52

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20175	934410	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	20.41
PREQ	20175	934411	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	260.22
PREQ	21068	930091	WESTERN WALKER MOWERS	1100	General Fund	Grounds Maintenance & Repairs	Supply	1453.93
PREQ	24563	932834	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	76.24
PREQ	20117	926556	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	450
PREQ	20117	926778	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	2190
PREQ	20117	926779	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	445
PREQ	20117	930608	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	95
PREQ	23131	922302	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	909.12
PREQ	23131	923225	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	1136.4
PREQ	23316	923951	CORKY HULL MEDICAL ASSOC INC	1100	General Fund	Human Resources Management	Contract Services	270
PREQ	23316	930538	CORKY HULL MEDICAL ASSOC INC	1100	General Fund	Human Resources Management	Contract Services	510
PREQ	23316	934967	CORKY HULL MEDICAL ASSOC INC	1100	General Fund	Human Resources Management	Contract Services	15
PREQ	25154	932661	PEREIRA, FERNANDA M	1100	General Fund	Human Resources Management	Contract Services	2005
PREQ	20610	924962	ATKINSON ANDELSON LOYA RUUD & ROMO	1100	General Fund	Human Resources Management	Legal General	5880

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PREQ	21317	928898	LYNCH AND SHUPE LLC	1100	General Fund	Human Resources Management	Legal General	297.5
PREQ	20642	922770	FEDEX	1100	General Fund	Human Resources Management	Postage	14.25
PREQ	20642	924784	FEDEX	1100	General Fund	Human Resources Management	Postage	12.11
PREQ	20642	935204	FEDEX	1100	General Fund	Human Resources Management	Postage	9.68
PREQ	24855	923910	LIEBERT CASSIDY WHITMORE MATTO'S NEWSPAPERS	1100	General Fund	Human Resources Management	Training	55
PREQ	20155	923252	INCORPORATED MATTO'S NEWSPAPERS	1100	General Fund	Journalism	Contract Services	419.4
PREQ	20155	925194	INCORPORATED	1100	General Fund	Journalism	Contract Services	621.4
PREQ	24417	921492	PLATT ELECTRIC SUPPLY	1100	General Fund	Journalism	Supply	1341.49
PREQ	24932	925834	ENVISIONWARE INCORPORATED	1100	General Fund	Library	Contract Services	702.14
PREQ	25096	926838	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	489.84
PREQ	24078	922368	DELL MARKETING L P	1100	General Fund	Library	New Equip Low Cost \$200-\$999	977.36
PREQ	23987	922385	ERGOMART	1100	General Fund	Library	Supply	553.25
PREQ	24079	922370	DELL MARKETING L P	1100	General Fund	Library	Supply	57.21
PREQ	20140	921378	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	113
PREQ	20140	925001	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	41.2
PREQ	20140	930615	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	131
PREQ	24630	927226	LANGUAGE LINE SERVICES INC	1100	General Fund	Logistical Services	Contract Services	3.81
PREQ	25184	931799	ENTERPRISE RENT A CAR CO OF SACRAMENTO	1100	General Fund	Logistical Services	Equipment Rental	286.88

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25399	933779	PENSKE TRUCK LEASING CO LLP	1100	General Fund	Logistical Services	Equipment Rental	187.6
PREQ	23824	921948	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	196.94
PREQ	23912	931557	LC ACTION POLICE SUPPLY	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	479.53
PREQ	24151	922686	MOTOROLA SOLUTIONS INC	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	10712.51
PREQ	24230	924848	MICROFILMWORLD.COM LLC	1100	General Fund	Logistical Services	New Equip NonCapital \$1,000-\$4,999	3893.96
PREQ	20015	921768	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	29.45
PREQ	20015	922483	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	950.9
PREQ	20015	923297	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	950.39
PREQ	20016	929906	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	805.98
PREQ	20016	929908	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	1117.31
PREQ	20314	923186	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	473.07
PREQ	20314	923193	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	310.88
PREQ	20314	923196	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	7.44
PREQ	20314	923307	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	7.44
PREQ	20314	923087	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	156.05
PREQ	20314	923127	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	418.26
PREQ	20314	923191	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	7.44
PREQ	20314	923192	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	8.88
PREQ	20314	923194	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	101.01
PREQ	20314	923303	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	8.88
PREQ	20314	923308	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	7.44
PREQ	20314	923328	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	46
PREQ	20314	923331	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	43.41
PREQ	20314	923335	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	9.99
PREQ	20314	930083	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	27.27
PREQ	20314	930085	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	17.18
PREQ	20314	930087	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	87.82
PREQ	20314	930090	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	19.69
PREQ	20314	930093	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	101.1
PREQ	20314	930095	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.33

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PREQ	20314	930096	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	7.23
PREQ	20314	930098	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	23.32
PREQ	20314	930100	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	46.68
PREQ	20314	930102	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	3.68
PREQ	20314	930612	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	14.18
PREQ	20314	933095	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	107.69
PREQ	20314	933609	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	23.32
			R & S ERECTION OF STOCKTON					
PREQ	24988	925515	INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	985.52
			DELTA WIRELESS AND NETWORK					
PREQ	25022	926905	SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	50
			DELTA WIRELESS AND NETWORK					
PREQ	25023	926906	SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	95
			DELTA WIRELESS AND NETWORK					
PREQ	25410	931787	SOLUTIONS	1100	General Fund	Logistical Services	Repair and Maintenance Services	227
PREQ	22903	919632	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	Supply	61.51
PREQ	23824	921948	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	Supply	294.73
PREQ	25123	928218	LEHR AUTO ELECTRIC	1100	General Fund	Logistical Services	Supply	682.26
PREQ	25484	933043	LEHR AUTO ELECTRIC	1100	General Fund	Logistical Services	Supply	376.86
PREQ	21715	926474	AT&T CORP	1100	General Fund	Logistical Services	Telephone	245.67
			CHEVRON AND TEXACO BUSINESS					
PREQ	20261	921553	CARD SERV	1100	General Fund	Logistical Services	Vehicle Gas & Oil	616.11
			CHEVRON AND TEXACO BUSINESS					
PREQ	20261	926448	CARD SERV	1100	General Fund	Logistical Services	Vehicle Gas & Oil	436.09
			CHEVRON AND TEXACO BUSINESS					
PREQ	20261	930947	CARD SERV	1100	General Fund	Logistical Services	Vehicle Gas & Oil	313.45
PREQ	23663	927979	TRAVERS TOOLS CO INC	1100	General Fund	Machining and Machine Tools	Instructional Supply	43.65
						Management Information		
PREQ	24436	928252	DELL MARKETING L P	1100	General Fund	Services	New Equip Low Cost \$200-\$999	293.06

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24996	927602	DELL MARKETING L P	1100	General Fund	Management Information Services	New Equip Low Cost \$200-\$999	7014.77
PREQ	24996	927653	DELL MARKETING L P	1100	General Fund	Management Information Services	New Equip Low Cost \$200-\$999	1014.83
PREQ	24996	927653	DELL MARKETING L P	1100	General Fund	Management Information Services	New Equip NonCapital \$1,000-\$4,999	4
PREQ	24996	930046	DELL MARKETING L P	1100	General Fund	Management Information Services	New Equip NonCapital \$1,000-\$4,999	2877.17
PREQ	24996	932966	DELL MARKETING L P	1100	General Fund	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1701.27
PREQ	25318	930708	SOLARWINDS INC	1100	General Fund	Management Information Services	Software	20545
PREQ	20150	926848	ORACLE AMERICA INC	1100	General Fund	Management Information Services	Software Services and Licenses	2070.24
PREQ	20790	929297	RACKSPACE HOSTING	1100	General Fund	Management Information Services	Software Services and Licenses	707.9
PREQ	20790	929298	RACKSPACE HOSTING	1100	General Fund	Management Information Services	Software Services and Licenses	141.54
PREQ	24542	931629	DYNAMIC SYSTEMS INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	2047.33
PREQ	25172	928471	KEY GOVERNMENT FINANCE INC	1100	General Fund	Management Information Services	Software Services and Licenses	35462.08
PREQ	24417	921492	PLATT ELECTRIC SUPPLY	1100	General Fund	Management Information Services	Supply	175.35
PREQ	24802	923222	OFFICESUPPLY.COM	1100	General Fund	Media	New Equip Low Cost \$200-\$999	2173.24
PREQ	24468	927624	DELL MARKETING L P	1100	General Fund	Media	New Equip NonCapital \$1,000-\$4,999	2749.15
PREQ	24468	927646	DELL MARKETING L P	1100	General Fund	Media	Supply	87.61
PREQ	23356	927986	SMG	1100	General Fund	Miscellaneous Student Services	Contract Services	10602.12
DVCA		925784	KRIETEMEYER, SUSAN ELIZABETH	1100	General Fund	Museums & Galleries	Sales	160

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PREQ	19944	926755	ENTERPRISE RENT-A-CAR	1100	General Fund	Music	Equipment Rental	631
PREQ	19972	924367	WEINER PIANO SERVICE	1100	General Fund	Music	Repair and Maintenance Services	2500
PREQ	24352	924357	PRECISION DYNAMICS CORP	1100	General Fund	Music	Supply	193.61
						Other General Institutional		
PREQ	20854	924407	YP	1100	General Fund	Services	Advertising/Promo	300
						Other General Institutional		
PREQ	20855	925190	YP	1100	General Fund	Services	Advertising/Promo	48
						Other General Institutional		
PREQ	20855	931115	YP	1100	General Fund	Services	Advertising/Promo	48
						Other General Institutional		
PREQ	20856	925192	YP	1100	General Fund	Services	Advertising/Promo	51
						Other General Institutional		
PREQ	20856	930819	YP	1100	General Fund	Services	Advertising/Promo	51
						Other General Institutional		
PREQ	20857	924408	YP	1100	General Fund	Services	Advertising/Promo	73.5
						Other General Institutional		
PREQ	20857	928375	YP	1100	General Fund	Services	Advertising/Promo	73.5
						Other General Institutional		
PREQ	21034	921463	DEX MEDIA	1100	General Fund	Services	Advertising/Promo	12.75
						Other General Institutional		
PREQ	21034	928427	DEX MEDIA	1100	General Fund	Services	Advertising/Promo	12.75
						Other General Institutional		
DVCA		922076	RELIANCE STANDARD	1100	General Fund	Services	LTD Payable	8835.23
						Other General Institutional		
DVCA		926685	RELIANCE STANDARD	1100	General Fund	Services	LTD Payable	8842.98
						Other General Institutional		
DVCA		932108	RELIANCE STANDARD	1100	General Fund	Services	LTD Payable	4152.48
						Other General Institutional		
PREQ	20145	926017	AT & T	1100	General Fund	Services	Telephone	18.14
						Other General Institutional		
PREQ	20145	926023	AT & T	1100	General Fund	Services	Telephone	18.16

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20145	926204	AT & T	1100	General Fund	Other General Institutional Services	Telephone	18.12
PREQ	20145	926206	AT & T	1100	General Fund	Other General Institutional Services	Telephone	73.46
PREQ	20145	926209	AT & T	1100	General Fund	Other General Institutional Services	Telephone	2527.44
PREQ	20145	926211	AT & T	1100	General Fund	Other General Institutional Services	Telephone	163.28
PREQ	20145	926212	AT & T	1100	General Fund	Other General Institutional Services	Telephone	62.6
PREQ	20145	926216	AT & T	1100	General Fund	Other General Institutional Services	Telephone	293.81
PREQ	20145	926218	AT & T	1100	General Fund	Other General Institutional Services	Telephone	643.98
PREQ	20145	926476	AT & T	1100	General Fund	Other General Institutional Services	Telephone	1006.86
PREQ	20145	926484	AT & T	1100	General Fund	Other General Institutional Services	Telephone	3178.74
PREQ	20145	928994	AT & T	1100	General Fund	Other General Institutional Services	Telephone	2043.75
PREQ	20145	928997	AT & T	1100	General Fund	Other General Institutional Services	Telephone	448.31
PREQ	20145	931540	AT & T	1100	General Fund	Other General Institutional Services	Telephone	62.58
PREQ	20145	931548	AT & T	1100	General Fund	Other General Institutional Services	Telephone	18.1
PREQ	20145	931550	AT & T	1100	General Fund	Other General Institutional Services	Telephone	18.12
PREQ	20145	931583	AT & T	1100	General Fund	Other General Institutional Services	Telephone	161.23

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PREQ	20145	931587 AT & T		1100	General Fund	Other General Institutional Services	Telephone	429.26
PREQ	20145	931895 AT & T		1100	General Fund	Other General Institutional Services	Telephone	126.29
PREQ	20145	932795 AT & T		1100	General Fund	Other General Institutional Services	Telephone	3340.8
PREQ	20145	932803 AT & T		1100	General Fund	Other General Institutional Services	Telephone	163.18
PREQ	20145	932807 AT & T		1100	General Fund	Other General Institutional Services	Telephone	1006.14
PREQ	20145	932808 AT & T		1100	General Fund	Other General Institutional Services	Telephone	293.35
PREQ	20145	932809 AT & T		1100	General Fund	Other General Institutional Services	Telephone	643.98
PREQ	20145	932810 AT & T		1100	General Fund	Other General Institutional Services	Telephone	1116.25
PREQ	20145	932815 AT & T		1100	General Fund	Other General Institutional Services	Telephone	73.34
PREQ	20146	926014 AT & T		1100	General Fund	Other General Institutional Services	Telephone	143.19
PREQ	20146	926027 AT & T		1100	General Fund	Other General Institutional Services	Telephone	43.75
PREQ	20146	931545 AT & T		1100	General Fund	Other General Institutional Services	Telephone	142.9
PREQ	20146	931547 AT & T		1100	General Fund	Other General Institutional Services	Telephone	43.75
PREQ	20147	927243 AT&T CORP		1100	General Fund	Other General Institutional Services	Telephone	197.85
PREQ	20147	931171 AT&T CORP		1100	General Fund	Other General Institutional Services	Telephone	65.94

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20147	931176	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	65.94
PREQ	20147	931179	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	47.11
PREQ	20147	931180	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	60.94
PREQ	20147	931483	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	39.69
PREQ	20147	931485	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	39.69
PREQ	20147	931489	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	9.68
PREQ	20147	931490	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	24.46
PREQ	20147	931509	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	15.75
PREQ	20147	931715	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	65.94
PREQ	20722	926028	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	215.15
PREQ	20722	926472	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	0.3
PREQ	20722	931188	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	215.36
PREQ	24622	921781	THE BERRY CO LLC	1100	General Fund	Other General Institutional Services	Telephone	165
PREQ	20384	928453	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance	Contract Services	106.05
PREQ	20384	934556	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance	Contract Services	106.05

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20388	923047	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2123.85
PREQ	20388	924847	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	4487.7
PREQ	20388	928019	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	4487.7
PREQ	20388	929625	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2248.6
PREQ	25119	926825	CORKY HULL MEDICAL ASSOC INC UNITED CORPORATE	1100	General Fund	Other Operation & Maintenance	Contract Services	3360
PREQ	23809	923336	FURNISHINGS	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	4186.58
PREQ	24145	930527	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	551.49
PREQ	24174	929390	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	1959.82
PREQ	24437	930575	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	127.48
PREQ	24145	930527	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance	Supply	569.27
PREQ	24252	929391	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	1068.2
PREQ	24437	928349	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	376.79
PREQ	24437	928380	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	445.9
PREQ	24437	928382	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	318.49
PREQ	24437	928724	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	56.19

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24437	928727	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	29.48
PREQ	24437	929396	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	95.19
PREQ	24437	929398	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	1491.3
PREQ	24437	929403	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	11.97
PREQ	24437	930219	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	2126.28
PREQ	24591	921598	THE BODINE GROUP	1100	General Fund	Planning & Policy Making	Consultant Services	9658.15
PREQ	22098	921347	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1112
PREQ	22098	922307	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1112
PREQ	22098	926118	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	861.8
PREQ	22098	926121	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	55.6
PREQ	22098	926846	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	889.6
PREQ	22098	927988	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1070.3
PREQ	22098	929483	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	854.85
PREQ	22098	929940	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	917.4
PREQ	22098	931217	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1167.6
PREQ	22098	933541	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1146.75
PREQ	22098	934144	OFFICETEAM	1100	General Fund	Planning & Policy Making	Contract Services	1014.7
PREQ	24073	922377	DELL MARKETING L P	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	1666.79
PREQ	24073	922378	DELL MARKETING L P	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	29.36
PREQ	25204	928466	ST JOSEPH'S MEDICAL CENTER MATTHEW BENDER & COMPANY	1100	General Fund	Registered Nursing	Contract Services	5000
PREQ	23692	926295	INC	1100	General Fund	Registered Nursing	Subscriptions	188.95
PREQ	24676	926931	MCKESSON MEDICAL-SURGICAL	1100	General Fund	Registered Nursing	Supply	182.16
PREQ	20327	927272	LKQ SPECIALIZED PARTS	1100	General Fund	Retired	Instructional Supply	76.3
PREQ	20327	927742	LKQ SPECIALIZED PARTS	1100	General Fund	Retired	Instructional Supply	102.2

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PREQ	20327	927745	LKQ SPECIALIZED PARTS	1100	General Fund	Retired	Instructional Supply	228.9
PREQ	20327	928337	LKQ SPECIALIZED PARTS	1100	General Fund	Retired	Instructional Supply	139.52
PREQ	20327	928340	LKQ SPECIALIZED PARTS	1100	General Fund	Retired	Instructional Supply	152.6
PREQ	20330	925048	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	24.05
PREQ	20330	930260	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	3.93
PREQ	24068	927831	MITCHELL 1	1100	General Fund	Retired	Software	1371.5
PREQ	25397	934101	DELL MARKETING L P	1100	General Fund	Special Education	New Equip Low Cost \$200-\$999	660.84
PREQ	25397	934106	DELL MARKETING L P	1100	General Fund	Special Education	New Equip Low Cost \$200-\$999	547.46
						Speech Lang Pathology &		
PREQ	24346	923582	JIM COLEMAN LTD	1100	General Fund	Audiology	Supply	531.73
PREQ	24011	918738	DELL MARKETING L P	1100	General Fund	Staff Development	New Equip NonCapital \$1,000-\$4,999	348.21
PREQ	24011	922373	DELL MARKETING L P	1100	General Fund	Staff Development	New Equip NonCapital \$1,000-\$4,999	1432.43
PREQ	24011	922376	DELL MARKETING L P	1100	General Fund	Staff Development	New Equip NonCapital \$1,000-\$4,999	8566.32
PREQ	24982	925904	STOCKTON BUKKYO TAIKO	1100	General Fund	Staff Diversity	Contract Services	100
						Student Personnel		
PREQ	24118	920690	DELL MARKETING L P	1100	General Fund	Administration	New Equip NonCapital \$1,000-\$4,999	376.79
PREQ	20579	920968	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	52338.94
PREQ	20579	920971	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	46.42
PREQ	20579	920975	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	158.58
PREQ	20579	926660	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	44.88
PREQ	20579	926663	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	59726.44
PREQ	20579	926667	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	135.39
PREQ	20579	931082	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	122.5
PREQ	20579	931083	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	35.05
PREQ	20579	931717	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	60485.98
PREQ	20583	923561	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	4725.73
PREQ	20583	928800	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	5619.4
PREQ	20583	933450	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	5779.03

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			NOBLE AMERICAS ENERGY					
PREQ	22319	930414	SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	17447.35
			NOBLE AMERICAS ENERGY					
PREQ	22319	935150	SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	1385.54
DVCA		934770	SORIA HAY COMPANY	1100	General Fund		Manual Accounts Payable	3910.72
PREQ	23517	922954	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	23517	928450	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	24360	928662	K-LOG INCORPORATED	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	915.54
PREQ	24072	923626	D3 SPORTS INCORPORATED	1100	General Fund	Academic Administration	Student Event	1040.73
PREQ	25404	931791	TI TRAINING CORP	1100	General Fund	Administration of Justice	Repair and Maintenance Services	750
PREQ	20455	924421	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	87.82
PREQ	20455	924423	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	255.55
PREQ	20455	924424	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	220.33
PREQ	20467	922005	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	43.75
PREQ	20467	922007	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	47.84
PREQ	21789	932993	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	29.71
PREQ	21789	932995	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	34.88
PREQ	21789	933931	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	32.58
PREQ	20467	922006	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	New Equip Instruction Low Cost \$200-\$99	50.3
PREQ	23290	931798	SCIENTIFIC INSTRUMENT REPAIR	1100	General Fund	Biology General	Contract Services	726
PREQ	22944	921885	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	3773.19
PREQ	23772	921911	BIOPAC SYSTEMS INCORPORATED	1100	General Fund	Biology General	Instructional Supply	611.38
PREQ	23773	921889	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	65.36
PREQ	24205	934289	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	1043.01
PREQ	24205	934293	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	616.07
PREQ	24205	934307	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	707.62
PREQ	24272	934313	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	423

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PREQ	24272	934334	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	17.85
PREQ	24272	934336	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	1316.71
PREQ	21159	925377	TRIARCH INCORPORATED	1100	General Fund	Biology General	Supply	34.03
PREQ	21159	928022	TRIARCH INCORPORATED	1100	General Fund	Biology General	Supply	29.71
CM	22943	931770	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	-47.53
PREQ	22943	909176	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	409.93
PREQ	22944	921885	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	34.97
PREQ	23296	916179	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	20.78
PREQ	23773	921889	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Supply	23.57
PREQ	24283	923244	TRIARCH INCORPORATED	1100	General Fund	Biology General	Supply	963.77
PREQ	24283	931406	TRIARCH INCORPORATED	1100	General Fund	Biology General	Supply	430.98
PREQ	20022	920918	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	800
PREQ	20022	920925	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	700
PREQ	20022	920926	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	300
PREQ	20022	931018	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	800
PREQ	20022	931020	SB FLOORING	1100	General Fund	Building Maintenance & Repairs	Contract Services	2800.93
PREQ	25159	929588	3C ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	1325
PREQ	20021	934365	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	114.27
PREQ	20021	934779	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	130.8
PREQ	20021	934782	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	130.8
PREQ	21224	928561	COMMERCIAL APPLIANCE SERV INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	213.89

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22036	930720	SOLAR CONTROL GLASS TINTING CO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1058
PREQ	24914	924866	SAMEDAY BACKFLOW SERVICE	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1575
PREQ	24985	926732	BENTON FENCE AND DRILLING	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	180
PREQ	19990	923569	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	3332.94
PREQ	19990	934084	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	208.22
PREQ	20043	924429	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	115.67
PREQ	20043	924430	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	267.58
PREQ	20043	924431	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	399.07
PREQ	20043	926250	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	147.44
PREQ	20043	926255	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	34.39
PREQ	20043	926781	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	240.98
PREQ	20043	926783	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	32.22
PREQ	20043	929698	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	195.02
PREQ	20043	929702	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	687
PREQ	20043	929705	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	275.51

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PREQ	20043	931598	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	410.35
PREQ	20043	932921	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	567.94
PREQ	20043	932922	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	162.52
PREQ	20043	932924	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	325.03
PREQ	20043	934904	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	236.34
PREQ	20043	934909	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	603.74
PREQ	20043	934912	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	194.08
PREQ	20052	921181	SAN JOAQUIN LUMBER COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	361.15
PREQ	24373	926780	MUDVILLE RAGS	1100	General Fund	Building Maintenance & Repairs	Uniforms	91.35
PREQ	24377	926787	MUDVILLE RAGS POCKET NURSE ENTERPRISES	1100	General Fund	Building Maintenance & Repairs	Uniforms	1553.54
PREQ	24458	920991	INC	1100	General Fund	Certified Nursing Assistant	Supply	274.5
PREQ	24335	931133	J C PAPER	1100	General Fund	Custodial Services	Supply	1439.04
PREQ	20706	922074	FOOT SOLUTIONS	1100	General Fund	Custodial Services	Uniforms	170
PREQ	24373	926780	MUDVILLE RAGS	1100	General Fund	Custodial Services	Uniforms	893.85
PREQ	24373	931580	MUDVILLE RAGS	1100	General Fund	Custodial Services	Uniforms	61.96
PREQ	24882	924296	DRAMATIC PUBLISHING COMPANY	1100	General Fund	Dramatic Arts	Royalties	780
PREQ	19971	921675	STOCKTON COLOR CENTER	1100	General Fund	Dramatic Arts	Supply	138.21
PREQ	24509	920910	DRAMATIC PUBLISHING COMPANY	1100	General Fund	Dramatic Arts	Supply	318.07

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24382	926776	MUDVILLE RAGS VIS SEED COMPANY	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	368.19
PREQ	20443	927729	INCORPORATED UNIQUE MANAGEMENT SERVICES	1100	General Fund	Horticulture	Supply	675.73
PREQ	25142	929257	INC UNIQUE MANAGEMENT SERVICES	1100	General Fund	Library	Contract Services	53.7
PREQ	25158	929261	INC	1100	General Fund	Library	Contract Services	232.7
PREQ	25104	933281	DELTA OFFICE SYSTEMS AND CAPITOL FOIL AND EMBOSSING	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	739.67
PREQ	25144	927201	INC	1100	General Fund	Logistical Services	Printing and Duplicating Svcs	465
PREQ	20019	919369	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	283.25
PREQ	20019	924352	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	60.26
PREQ	20019	931015	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	141.26
PREQ	22877	927835	FOWLERS UPHOLSTERY	1100	General Fund	Logistical Services	Repair and Maintenance Services	250
PREQ	19921	922141	J C PAPER	1100	General Fund	Logistical Services	Supply	3011.18
PREQ	19921	926144	J C PAPER	1100	General Fund	Logistical Services	Supply	723.3
PREQ	19921	926148	J C PAPER	1100	General Fund	Logistical Services	Supply	2790.86
PREQ	19921	926149	J C PAPER	1100	General Fund	Logistical Services	Supply	1201.54
PREQ	19921	931021	J C PAPER	1100	General Fund	Logistical Services	Supply	2807.36
PREQ	19921	931024	J C PAPER	1100	General Fund	Logistical Services	Supply	2616
PREQ	19921	931026	J C PAPER	1100	General Fund	Logistical Services	Supply	2616
PREQ	19921	931029	J C PAPER	1100	General Fund	Logistical Services	Supply	2924.08
PREQ	19921	931169	J C PAPER	1100	General Fund	Logistical Services	Supply	2616
PREQ	19921	931240	J C PAPER	1100	General Fund	Logistical Services	Supply	174.86
PREQ	19921	932888	J C PAPER	1100	General Fund	Logistical Services	Supply	5840.39
PREQ	20017	920369	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	27.25
PREQ	20017	920401	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	50.12
PREQ	20017	920403	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	102.99
PREQ	20017	920404	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	851.25
PREQ	20017	935245	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	882.86

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PREQ	20660	926168	OUTDOOR SPORTSMAN INC	1100	General Fund	Logistical Services	Supply	42.47
PREQ	24492	921177	WEST COAST PROMOTIONS	1100	General Fund	Logistical Services	Supply	403.99
						Management Information		
PREQ	21599	922261	CREEL, JERALD RAMES	1100	General Fund	Services	Consultant Services	1117.8
						Management Information		
PREQ	21599	927996	CREEL, JERALD RAMES	1100	General Fund	Services	Consultant Services	3352.5
						Management Information		
PREQ	25034	927190	REPLACE UPS BATTERY	1100	General Fund	Services	Supply	1523.49
PREQ	24057	926507	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	50
PREQ	25406	933627	THE HORN SHOP	1100	General Fund	Music	Repair and Maintenance Services	2690.9
PREQ	25406	933641	THE HORN SHOP	1100	General Fund	Music	Repair and Maintenance Services	1422.09
			TRIASTERANE ANALYTICAL &					
PREQ	20383	925999	SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	2155
			TRIASTERANE ANALYTICAL &					
PREQ	20383	930214	SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	4807.5
			TRIASTERANE ANALYTICAL &					
PREQ	20383	933537	SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	1440
			ENVIRO SAFETECH					
PREQ	25373	931859	INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2796.06
PREQ	24253	921137	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	3088.8
PREQ	24253	921142	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	997.2
PREQ	24253	921142	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$4,999	943.02
PREQ	24253	921137	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	Supply	61.2
PREQ	24253	921142	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	Supply	659.69
PREQ	24253	921351	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	Supply	1542.73

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PREQ	23835	921595	FREESTYLE PHOTOGRAPHIC SUPPLIES	1100	General Fund	Photography	Supply	176.2
PREQ	24350	922654	POCKET NURSE ENTERPRISES INC	1100	General Fund	Psychiatric Technician	Instructional Supply	347.04
PREQ	24350	925469	POCKET NURSE ENTERPRISES INC	1100	General Fund	Psychiatric Technician	New Equip Low Cost \$200-\$999	289.23
PREQ	24350	925472	POCKET NURSE ENTERPRISES INC	1100	General Fund	Psychiatric Technician	New Equip Low Cost \$200-\$999	110.52
PREQ	24547	919379	POCKET NURSE ENTERPRISES INC	1100	General Fund	Psychiatric Technician	Supply	22.32
CM	23494	933625	ADORAMA INC	1100	General Fund	Radio and Television	Supply	-343.18
PREQ	23494	916391	ADORAMA INC	1100	General Fund	Radio and Television	Supply	343.18
PREQ	23496	920836	BROADCAST SUPPLY WORLDWIDE	1100	General Fund	Radio and Television	Supply	9.4
PREQ	24350	922654	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Instructional Supply	581.91
PREQ	24350	925472	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Instructional Supply	238.9
PREQ	24350	925472	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	New Equip Instruct NonCap \$1,000-\$4,999	1827.31
PREQ	24350	925469	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	New Equip Low Cost \$200-\$999	575.01
PREQ	24350	925472	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	New Equip Low Cost \$200-\$999	184.2
PREQ	24341	920528	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	310.38
PREQ	24341	920561	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	530.44
PREQ	24341	920992	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	836.75

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24341	923255	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	25.23
PREQ	24341	924356	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	35.36
PREQ	24341	927830	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	16.25
PREQ	24349	922856	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	1055.17
PREQ	24547	919379	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	32.38
PREQ	20323	923710	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	40.32
PREQ	20323	923747	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	32.57
PREQ	20323	923754	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	744.82
PREQ	20323	923765	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	88.55
PREQ	20323	923771	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	30.56
PREQ	20323	928787	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	314.45
PREQ	20323	928791	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	405.2
PREQ	20323	928793	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	654
PREQ	20323	928794	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	33.52
PREQ	20323	928801	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	61.24
PREQ	24339	924977	ACCESS INGENUITY	1100	General Fund	Special Education	Software	2603.35
PREQ	25156	929049	PICKET FENCE MEMORIES	1100	General Fund	Speech Communication Studies	Software	15
PREQ	25156	929051	PICKET FENCE MEMORIES	1100	General Fund	Speech Communication Studies	Software	54
PREQ	24256	921131	TOTAL PERFORMANCE SUPERIOR TECHNICAL SERVICE	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	1984.02
PREQ	25045	927326	INC	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	8158.22
PREQ	20301	921093	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	2946.79

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PREQ	20301	934446	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	123.06
PREQ	20301	934449	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	660.43
PREQ	20264	934528	MCSPARREN AUTO GLASS	1100	General Fund	Logistical Services	Repair and Maintenance Services	750
PREQ	20721	925148	PROXITEC LLC	1100	General Fund	Management Information Services	Software Services and Licenses	2232
PREQ	20721	928368	PROXITEC LLC	1100	General Fund	Management Information Services	Software Services and Licenses	2232
PREQ	25303	930619	1 ACCURATE LIVESCAN	1100	General Fund	Academic Administration	Contract Services	1316
PREQ	25304	930618	1 ACCURATE LIVESCAN	1100	General Fund	Academic Administration	Contract Services	47
PREQ	25084	926162	SILVERADO STAGES	1100	General Fund	Academic Administration	Equipment Rental	1344.46
PREQ	25191	929578	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	32.7
PREQ	25291	932954	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	130.8
PREQ	25291	932955	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	174.4
PREQ	24822	923884	CODE 3 WEAR	1100	General Fund	Administration of Justice	Uniforms	534.25
PREQ	24822	923900	CODE 3 WEAR	1100	General Fund	Administration of Justice	Uniforms	793.94
PREQ	24822	923907	CODE 3 WEAR	1100	General Fund	Administration of Justice	Uniforms	789.13
PREQ	24923	934154	CREASEY PRINTING SERVICES	1100	General Fund	Admissions & Records	Printing and Duplicating Svcs	7190
PREQ	24348	931300	MODERN BIOLOGY OF INDIANA INC	1100	General Fund	Biology General	Instructional Supply	253.42
PREQ	24285	934447	SPECTRUM CHEMICAL & LABORATORY	1100	General Fund	Biology General	Supply	258.7
PREQ	24084	930764	GM CONSTRUCTION SERVICES INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	3020.4
PREQ	20210	935256	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	470
PREQ	21080	921774	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	527.85
PREQ	21080	921775	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	31.15

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PREQ	21080	924612	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	323.2
PREQ	21080	924615	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	199.35
PREQ	21080	924617	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	152.1
PREQ	21080	924620	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	117.05
PREQ	21080	924622	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	106
PREQ	21080	924623	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	87.5
PREQ	21080	924624	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	64.65
PREQ	21080	924625	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	44.2
PREQ	21080	924626	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	56.6
PREQ	21080	925168	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	164.35
PREQ	21080	925170	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	32.75
PREQ	21080	925177	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	231.9
PREQ	21080	932098	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	931.33
PREQ	21080	933077	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	46
PREQ	21080	933078	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	61.75

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PREQ	21080	934182	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	55.75
PREQ	21080	934185	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	62.7
PREQ	21080	934508	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	131.8
CM	20101	927040	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	-299.75
PREQ	20101	927302	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	1046.57
PREQ	20101	928991	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	746.85
PREQ	20101	930693	OMEGA INDUSTRIAL SUPPLY INC	1100	General Fund	Custodial Services	Supply	521.29
PREQ	25194	929870	MAHONEY, SANDRA LEA	1100	General Fund	Enrollment Services & Student Development	Contract Services	1000
PREQ	21054	921908	BIG W SALES	1100	General Fund	Repairs	Supply	121.04
PREQ	24232	931307	RAPID INFORMATION	1100	General Fund	Logistical Services	Contract Services	430
PREQ	25024	924744	ROLAND, JOCELYN E DR	1100	General Fund	Logistical Services	Contract Services	425
PREQ	20115	925013	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	495
PREQ	20115	926202	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	345
PREQ	20115	926205	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	15
PREQ	20115	931537	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	30
PREQ	20115	931538	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	795
PREQ	20115	935196	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	90
PREQ	20115	935251	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	915
PREQ	20668	932828	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	14.09
PREQ	20668	932854	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	24.29
PREQ	20668	932904	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	21.15
PREQ	20668	932847	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	279.8

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PREQ	19904	911281	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	3225
PREQ	19904	924862	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	3615
PREQ	19904	932446	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2280
PREQ	19904	932592	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	1980
PREQ	23787	926565	INDEPENDENT FUNDING	1100	General Fund	Miscellaneous Student Services	Consultant Services	183.75
PREQ	23787	929955	INDEPENDENT FUNDING	1100	General Fund	Miscellaneous Student Services	Consultant Services	87.5
PREQ	20386	924905	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	20386	926215	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	20386	931792	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1174.33
PREQ	20386	934474	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	23693	922387	FULL COMPASS SYSTEMS	1100	General Fund	Physical Education	New Equip Low Cost \$200-\$999	691.57
PREQ	23693	922387	FULL COMPASS SYSTEMS	1100	General Fund	Physical Education	Supply	210.96
PREQ	20885	922614	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2790
PREQ	20885	927362	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2700
PREQ	20885	932551	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2756
PREQ	24832	922649	SMITH, JERI-ELAYNE GOOSBY	1100	General Fund	Student Personnel Administration	Contract Services	1575
	DVCA	942554	AIRGAS USA LLC	1100	General Fund		1100 Manual Accounts Payable	35.32
			ALAMEDA COUNTY SHERIFFS					
	DVCA	937632	OFFICE	1100	General Fund		1100 Manual Accounts Payable	54000
	DVCA	942590	ANIMAL CLINIC STOCKTON	1100	General Fund		1100 Manual Accounts Payable	172.86

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA	942579	ASSA ABLOY ENTRANCE SYSTEMS	1100	General Fund		1100 Manual Accounts Payable		278.69
DVCA	942596	AUDIOLOGY SYSTEMS INC	1100	General Fund		1100 Manual Accounts Payable		270
DVCA	942626	BENNY'S SPRAY CENTER	1100	General Fund		1100 Manual Accounts Payable		533.64
DVCA	942642	BRINKS INCORPORATED	1100	General Fund		1100 Manual Accounts Payable		22.78
DVCA	942702	CALAVERAS UNIFIED SCHOOL DISTRICT	1100	General Fund		1100 Manual Accounts Payable		1165
DVCA	942670	CALIFORNIA WASTE RECOVERY	1100	General Fund		1100 Manual Accounts Payable		65.17
DVCA	942652	CALIFORNIA WASTE RECOVERY	1100	General Fund		1100 Manual Accounts Payable		586.23
DVCA	942672	CALIFORNIA WASTE RECOVERY	1100	General Fund		1100 Manual Accounts Payable		775.31
DVCA	934238	CALIFORNIA'S VALUED TRUST	1100	General Fund		1100 Manual Accounts Payable		5078.43
DVCA	934235	CALIFORNIA'S VALUED TRUST	1100	General Fund		1100 Manual Accounts Payable		7694.65
DVCA	937637	CENTRAL VALLEY-MOTHERLODE PLUMBING	1100	General Fund		1100 Manual Accounts Payable		33587
DVCA	937643	CITY OF STOCKTON	1100	General Fund		1100 Manual Accounts Payable		900
DVCA	943789	CRESTLINE SPECIALTIES INC	1100	General Fund		1100 Manual Accounts Payable		271.71
DVCA	942569	CROWE HORWATH LLP	1100	General Fund		1100 Manual Accounts Payable		3500
DVCA	942711	DUNCAN SOLUTIONS	1100	General Fund		1100 Manual Accounts Payable		4150
DVCA	942717	FEDEX	1100	General Fund		1100 Manual Accounts Payable		8.3
DVCA	942719	FEDEX	1100	General Fund		1100 Manual Accounts Payable		8.36
DVCA	942679	GALE/CENGAGE LEARNING	1100	General Fund		1100 Manual Accounts Payable		79.2
DVCA	942681	GALE/CENGAGE LEARNING	1100	General Fund		1100 Manual Accounts Payable		3697.32
DVCA	943769	HDS WHITE CAP CONST SUPPLY	1100	General Fund		1100 Manual Accounts Payable		154.77
DVCA	939585	ITD PRINT SOLUTIONS	1100	General Fund		1100 Manual Accounts Payable		537.5
DVCA	943772	KGR VENTURES INC	1100	General Fund		1100 Manual Accounts Payable		784.81
DVCA	943775	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund		1100 Manual Accounts Payable		274.23

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
			LESLIE'S SWIMMING POOL					
	DVCA	943776	SUPPLIES	1100	General Fund		1100 Manual Accounts Payable	274.23
	DVCA	942567	NGUYEN, ALYSSA	1100	General Fund		1100 Manual Accounts Payable	400
	DVCA	942698	OCLC INCORPORATED	1100	General Fund		1100 Manual Accounts Payable	527.49
	DVCA	942700	OCLC INCORPORATED	1100	General Fund		1100 Manual Accounts Payable	527.49
	DVCA	940032	POST, DAVID	1100	General Fund		1100 Manual Accounts Payable	200
	DVCA	943766	PRECISION STRIPPING & COATING	1100	General Fund		1100 Manual Accounts Payable	700
			PUBLIC ECONOMICS					
	DVCA	942573	INCORPORATED	1100	General Fund		1100 Manual Accounts Payable	24.94
	DVCA	937667	QUALITY SOUND	1100	General Fund		1100 Manual Accounts Payable	1304.05
	DVCA	934770	SORIA HAY COMPANY	1100	General Fund		1100 Manual Accounts Payable	3910.72
	DVCA	943777	STANISLAUS FOUNDATION FOR	1100	General Fund		1100 Manual Accounts Payable	132.97
	DVCA	943781	STANISLAUS FOUNDATION FOR	1100	General Fund		1100 Manual Accounts Payable	694.38
	DVCA	942720	THE HOME DEPOT	1100	General Fund		1100 Manual Accounts Payable	125.34
			UNUM LIFE INSURANCE COMPANY					
	DVCA	936547	OF AMERICA	1100	General Fund		1100 Manual Accounts Payable	5078.43
			UNUM LIFE INSURANCE COMPANY					
	DVCA	936548	OF AMERICA	1100	General Fund		1100 Manual Accounts Payable	7694.65
HNDWRT		930531	SJCOE Teambuilding	1100	General Fund	Fiscal Operations	Conf Meeting Workshop Exp	425
HNDWRT		930329		1100	General Fund	Othr Genl Inst Svcs	Enrollment Fees	414
PREQ	24216	931649	ENGINEERING SUPPLY CO INC	1200	Contracts & Grants	Engineering Technology	New Equip Instruct NonCap \$1,000-\$4,999	20293.21
PREQ	24520	921827	G-FORCE PRODUCTIONS	1200	Contracts & Grants	Miscellaneous Student Services	Equipment Rental	765
PREQ	24653	921824	G-FORCE PRODUCTIONS	1200	Contracts & Grants	Miscellaneous Student Services	Equipment Rental	1112.5
			EATON INTERPRETING SERVICES			Disabled Student Programs &		
PREQ	21046	922681	INC	1200	Contracts & Grants	Services	Contract Services	3325.5
			EATON INTERPRETING SERVICES			Disabled Student Programs &		
PREQ	21046	934360	INC	1200	Contracts & Grants	Services	Contract Services	330

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	21046	934925	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	440.8
PREQ	24889	924353	MEISSNER SEWING MACHINE CO	1200	Contracts & Grants	Fashion	New Equip Low Cost \$200-\$999	1757.98
PREQ	24169	927133	ACME SAW & SUPPLY INC	1200	Contracts & Grants	Horticulture	New Equip Instruct NonCap \$1,000-\$4,999	1962
PREQ	24169	927133	ACME SAW & SUPPLY INC	1200	Contracts & Grants	Horticulture	New Equip Instruction Low Cost \$200-\$999	2558.84
PREQ	24823	929867	SCOTT MACHINERY	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct Capital > \$5,000	25985.6
PREQ	24055	931279	WALLACH & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	225
PREQ	24055	931292	WALLACH & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	270
PREQ	23941	917208	ZONES INC	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	424.92
PREQ	24486	928030	CALIFORNIA TEES	1200	Contracts & Grants	Miscellaneous Student Services	Supply	1948.7
PREQ	24556	922526	VISA	1200	Contracts & Grants	Academic Administration	Supply	90.52
PREQ	24878	927505	VISA	1200	Contracts & Grants	Academic Administration	Supply	1192.41
PREQ	24588	927443	VISA	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1000
PREQ	24885	924171	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1396.44
PREQ	24984	927550	VISA	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1474.51
PREQ	25043	927345	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	642.75
PREQ	25131	928296	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1254.58
PREQ	25138	929284	VISA	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	300.84

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24371	920307	BARAJAS, SUSANA	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	280
PREQ	24513	923855	JOHNSON, ANITA R	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	840
PREQ	24237	932230	VISA	1200	Contracts & Grants	Counseling & Guidance	Supply	1026.13
PREQ	24702	923220	MARTINS, JASON	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24704	922791	DERRICK, SEAN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24706	922800	HEINRICH, THEODORE W	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24707	923055	SEIBERT, JEFFERY D	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24708	923053	WEGAT, JEFFERY MANUEL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24731	922804	LOVE, JEREMY	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24732	922788	CONNOR, GIGI LAWTERI	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24733	922797	FLOYD, DOUGLAS C	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24734	923048	RIZZOUELLI, RICHARD	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	24735	923057	SEIBERT, BARBARA	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	25074	926127	VARGAS, SALVADOR	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	101.59
PREQ	25141	928530	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	128.44
PREQ	24700	922435	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Development	Equipment Rental	216.13

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24701	922441	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	214.19
PREQ	25116	926895	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	257.95
PREQ	25117	926786	CALAVERAS UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	443
PREQ	25270	934787	CALAVERAS UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	395
PREQ	24683	922448	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Facility Rental	297.5
PREQ	24404	926563	JIMENEZ, DAVID V	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	1687.5
PREQ	24404	930865	JIMENEZ, DAVID V	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	700
PREQ	24717	922540	GREATER STOCKTON CHAMBER OF COMMERCE	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Memberships & Dues	249
PREQ	24720	923529	SCOTT-TAYLOR, DANITA	1200	Contracts & Grants	Extended Opportunities	Memberships & Dues	150
PREQ	25220	929417	VISA	1200	Contracts & Grants	Programs & Services	Conf Meeting Workshop Exp	100.04
PREQ	24376	922382	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	767.5
CM	24867	932216	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-366.68
PREQ	24867	927622	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	366.68
PREQ	24867	932291	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	183.34
PREQ	24869	927506	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	37.98
PREQ	24869	927508	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	117.73
PREQ	24869	927511	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	29.5
PREQ	24869	927513	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	53.92
PREQ	24869	927527	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	84.49
PREQ	24871	927553	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	226.71
PREQ	24872	927502	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	38.27

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24872	927514	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.65
PREQ	24872	927542	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	76.25
PREQ	24873	932215	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	21.38
PREQ	24874	927524	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	6.32
PREQ	24874	927530	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	32.07
PREQ	24874	927591	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	224.19
PREQ	24874	927599	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	16.52
PREQ	24920	927589	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	655.9
PREQ	24938	927516	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	106.99
PREQ	24959	927626	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	113.34
PREQ	24963	927631	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	120.6
PREQ	24978	927607	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	301.2
PREQ	24978	932267	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	98.75
PREQ	24979	927604	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	204.95
PREQ	24981	927597	VISA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	408.38
						Management Information		
PREQ	25247	928428	VISA	1200	Contracts & Grants	Services	Software Services and Licenses	698.5
PREQ	25147	929209	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	140
PREQ	25313	933177	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	630.42
PREQ	25332	934587	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	107.07
			MERCED COMMUNITY COLLEGE					
DVCA		920849	DISTRICT	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	817.18
PREQ	22704	925740	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22704	933170	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
PREQ	24930	925966	THOMAS, DAVID N	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1250

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PREQ	24931	925969	WONG, JUAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2400
PREQ	25185	928702	GALLO, STEVEN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	225
PREQ	25202	928998	ROJAS, MARTIN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	800
PREQ	23043	925011	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1758.72
PREQ	23043	929953	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1758.72
PREQ	24629	924389	NASSP	1200	Contracts & Grants	Miscellaneous Student Services	Supply	735
PREQ	24680	923073	MORA, RAUL E	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	578.57
PREQ	24685	923062	TILLET, JENNIFER	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	740.18
PREQ	24686	923872	KERSEY, KAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	348.18
PREQ	25163	928367	FAST, RACHELLE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	763.4
PREQ	24491	921810	CHIENE, DEBORAH	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	1014.78
PREQ	24604	926077	HOYER, LORETTA LOUISE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	798.15
PREQ	20965	921091	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	50000
PREQ	24782	923076	MORENO, MELISSA VISCONTI	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	7500
PREQ	24863	924871	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	1000

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24612	926339	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	Payment to/for Students	Freight In	548.09
PREQ	24612	926339	FOUNDATION FOR CA COMMUNITY COLLEGES	1200	Contracts & Grants	Payment to/for Students	Student Supplies	9228.81
PREQ	25289	933554	COOPER, LISA	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	294.34
PREQ	25157	927816	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Planning & Policy Making	Contract Services	6630
PREQ	25032	926145	VALLEY COMMUNITY COUNSELING SERV	1200	Contracts & Grants	Registered Nursing	Contract Services	210
PREQ	25151	929253	VALLEY COMMUNITY COUNSELING SERV	1200	Contracts & Grants	Registered Nursing	Contract Services	140
PREQ	24267	922459	VISA	1200	Contracts & Grants	Registered Nursing	Software	548.77
PREQ	20205	924965	OFFICE DEPOT	1200	Contracts & Grants	Academic Administration	Supply	120.02
PREQ	20205	929190	OFFICE DEPOT	1200	Contracts & Grants	Academic Administration	Supply	75.85
PREQ	20205	929191	OFFICE DEPOT	1200	Contracts & Grants	Academic Administration	Supply	2.69
PREQ	20205	929192	OFFICE DEPOT	1200	Contracts & Grants	Academic Administration	Supply	4.6
PREQ	20205	930781	OFFICE DEPOT	1200	Contracts & Grants	Academic Administration	Supply	95.91
PREQ	25086	928465	HIGHER LEARNING TECHNOLOGIES INC	1200	Contracts & Grants	Academic Administration	Training	1199.4
PREQ	25028	928448	COLLISION SERVICES INC	1200	Contracts & Grants	Automotive Collision Repair	New Equip Instruct NonCap \$1,000-\$4,999	1768.79
PREQ	22330	925185	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	Instructional Supply	18.94
PREQ	24111	921436	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	8653.72
PREQ	20414	921900	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	58.08
PREQ	20415	929986	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	81.49
PREQ	20415	930203	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	63.8
PREQ	20415	930860	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	1.96
PREQ	20415	930861	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	1.17

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PREQ	20415	932522	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	174.45
PREQ	20415	932525	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	91.67
PREQ	20415	932801	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	1.25
PREQ	20415	932802	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	2.15
PREQ	20415	932804	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	0.77
PREQ	20415	934080	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	174.45
PREQ	20415	934083	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	62.58
PREQ	20415	935248	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	63.74
PREQ	20416	926286	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	38.42
PREQ	20416	930139	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	47.9
PREQ	20416	930143	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	35.74
PREQ	20416	930144	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	186.29
PREQ	20416	930146	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	63.22
PREQ	20416	930150	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	103.09
PREQ	20416	930157	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	202.98

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20416	930158	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	48.48
PREQ	20416	930159	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	47.9
PREQ	20416	933428	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	9.82
PREQ	20416	933430	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	4.47
PREQ	20416	933435	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	36.75
PREQ	20416	933439	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	38.89
PREQ	20416	933444	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	116.35
PREQ	20416	933446	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	29.11
PREQ	20416	933449	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	6.33
PREQ	20416	933451	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	77.79
PREQ	20416	933452	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	82.23
PREQ	20416	933454	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	32.05
PREQ	20416	933457	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	68.87
PREQ	20416	933458	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	4.69
PREQ	23687	921893	HAWTHORNE MACHINERY CO	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruct Capital > \$5,000	36104.4

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20414	928264	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$99	382.42
PREQ	20416	928321	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$99	454.01
PREQ	20416	933431	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$99	268.61
PREQ	20416	933435	HOLT OF CALIFORNIA NATIONAL INSTITUTE FOR	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$99	641.27
PREQ	25375	931605	AUTOMOTIVE	1200	Contracts & Grants	Caterpillar Service Technology	Permits, License & Fees	684
PREQ	21780	932822	AIRGAS NCN	1200	Contracts & Grants	Chemistry	Instructional Supply	46.51
PREQ	21780	934725	AIRGAS NCN	1200	Contracts & Grants	Chemistry	Instructional Supply	384.67
PREQ	21780	932822	AIRGAS NCN	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	315.12
PREQ	21780	934725	AIRGAS NCN	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	1313.14
PREQ	24176	926271	FLINN SCIENTIFIC	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	303.51
PREQ	21000	933157	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	1472.23
PREQ	21000	933161	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	78.15
PREQ	21000	933165	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	593.51
PREQ	21000	933173	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	101.86
PREQ	21000	933272	STAPLES ADVANTAGE	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	238.97
CM	24278	928681	CRESTLINE COMPANY INC	1200	Contracts & Grants	Counseling & Guidance	Advertising/Promo	-169.4
PREQ	24278	928670	CRESTLINE COMPANY INC	1200	Contracts & Grants	Counseling & Guidance	Advertising/Promo	962.77
PREQ	24148	929387	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	774.13
PREQ	24148	922938	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	2615.32

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24148	929387	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	38.89
PREQ	24240	933222	MAXIMUM PROMOTIONS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	3444
PREQ	24241	922229	4IMPRINT INCORPORATED	1200	Contracts & Grants	Counseling & Guidance	Supply	2370
						Course & Curriculum		
CM	19914	927303	OFFICE DEPOT	1200	Contracts & Grants	Development	Supply	-217.98
						Course & Curriculum		
PREQ	19914	929123	OFFICE DEPOT	1200	Contracts & Grants	Development	Supply	2789.88
						Course & Curriculum		
PREQ	19914	930353	OFFICE DEPOT	1200	Contracts & Grants	Development	Supply	248.19
						Course & Curriculum		
PREQ	19914	931251	OFFICE DEPOT	1200	Contracts & Grants	Development	Supply	146.38
						Course & Curriculum		
PREQ	19914	934401	OFFICE DEPOT	1200	Contracts & Grants	Development	Supply	1197.91
			NATIONAL INSTITUTE FOR					
PREQ	25378	931607	AUTOMOTIVE	1200	Contracts & Grants	Diesel Technology	Permits, License & Fees	380
						Disabled Student Programs &		
PREQ	20908	931222	OFFICE DEPOT	1200	Contracts & Grants	Services	Supply	2488.71
						Disabled Student Programs &		
PREQ	20908	931224	OFFICE DEPOT	1200	Contracts & Grants	Services	Supply	65.4
						Disabled Student Programs &		
PREQ	20908	931226	OFFICE DEPOT	1200	Contracts & Grants	Services	Supply	320.44
						Disabled Student Programs &		
PREQ	20908	931227	OFFICE DEPOT	1200	Contracts & Grants	Services	Supply	243.21
PREQ	24217	923247	WHOLESALE SOLAR INC	1200	Contracts & Grants	Electrical	New Equip Instruct Capital > \$5,000	11398.86
PREQ	25188	931680	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Fashion	Instructional Supply	1299.08
PREQ	25188	931639	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Fashion	New Equip Instruct NonCap \$1,000-\$4,999	3135.99
DVCA		929536	NASFAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	795
PREQ	20750	925043	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	613.35

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PREQ	20750	930759	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	779.73
PREQ	20750	933988	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	754.92
PREQ	20445	921054	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	87.19
PREQ	23332	920976	JAMECO ELECTRONICS LTD SOCIAL STUDIES SCHOOL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2532.31
PREQ	24123	931549	SERVICE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4444.52
PREQ	24292	928475	D & H DISTRIBUTING COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	62188.56
PREQ	24379	922655	WARDS SCIENCE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	946.7
PREQ	24900	926004	M-F ATHLETIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	997.68
PREQ	24901	925545	POWER SYSTEMS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	698.76
PREQ	24903	928433	KGR VENTURES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	961.37
PREQ	24904	933068	KAP7 INTERNATIONAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	939.74
PREQ	24905	930627	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	971.88
PREQ	24906	924724	GOPHER SPORT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	683.09
PREQ	24908	930768	ROGERS ATHLETIC CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	995.6
PREQ	24909	930626	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	544.22
PREQ	24918	931670	EASTBAY/FOOTLOCKER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	651.3
PREQ	24946	929566	REDLEAF PRESS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	464.6
PREQ	24947	930726	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	752.07
PREQ	24948	929985	KEEPER GOALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	784
PREQ	24949	930749	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	797.96
PREQ	24950	930728	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	527.34
PREQ	24952	930719	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	728.94
PREQ	24953	931529	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	962.52
PREQ	24954	930766	ROGERS ATHLETIC CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	829.4
PREQ	24955	934337	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	861.81
PREQ	24957	930174	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1722.96
PREQ	24962	928016	POWER SYSTEMS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	940.78
PREQ	24967	929631	MEDCO SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	53.13
PREQ	24973	927984	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	69.95
PREQ	24973	927985	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	889.56

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24974	930243	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	62.36
PREQ	24974	930246	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	247.59
PREQ	24974	931671	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	463.44
PREQ	24946	929566	REDLEAF PRESS	1200	Contracts & Grants	Liberal Arts General	New Book Purchases	323.55
			BARNES & NOBLE BOOKSELLERS					
PREQ	24961	926937	INC	1200	Contracts & Grants	Liberal Arts General	New Book Purchases	735.23
PREQ	23965	925557	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	385.59
PREQ	23965	925559	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	324.62
PREQ	25109	927130	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	805.03
PREQ	25109	927130	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	805.03
PREQ	25110	927004	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	34554.74
PREQ	25110	927004	EBSCO INFORMATION SERVICES	1200	Contracts & Grants	Library	Subscriptions	34554.74
						Management Information		
PREQ	20907	925067	THE RP GROUP	1200	Contracts & Grants	Services	Contract Services	22470
			EDUCATIONAL RESULTS			Management Information		
PREQ	22047	930351	PARTNERSHIP	1200	Contracts & Grants	Services	Contract Services	202862
			EDUCATIONAL RESULTS			Management Information		
PREQ	22129	930506	PARTNERSHIP	1200	Contracts & Grants	Services	Contract Services	43796.94
			EDUCATIONAL RESULTS			Management Information		
PREQ	23416	930355	PARTNERSHIP	1200	Contracts & Grants	Services	Contract Services	435496.02
			CDW GOVERNMENT			Management Information		
PREQ	25042	930614	INCORPORATED	1200	Contracts & Grants	Services	Software Services and Licenses	21580.35
						Matriculation & Student		
PREQ	20400	918195	OFFICE DEPOT	1200	Contracts & Grants	Assessment	Supply	2.75
PREQ	24896	925462	HATCHUEL TABERNIK & ASSOC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	4613

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24911	926331	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2086.3
PREQ	25100	926332	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1052.2
PREQ	24122	921120	BLICK ART MATERIALS	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	1128.1
PREQ	24254	921368	JOSTENS INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	444.16
PREQ	24640	924555	FLINN SCIENTIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	421.34
PREQ	24624	922226	DELTA CHARTER SERVICE	1200	Contracts & Grants	Miscellaneous Student Services	Student Field Trips	1044.75
PREQ	19976	923509	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	45.78
PREQ	19976	924186	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	32.68
PREQ	19976	924187	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	12.96
PREQ	19976	931572	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	402.92
PREQ	20392	921084	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	211.92
PREQ	20392	927983	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	128.99
PREQ	24427	931030	WORKING PARTNERSHIPS USA	1200	Contracts & Grants	Other Comm Svcs & Econ	Devlp	3520
PREQ	20392	922259	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Contract Services	644.83
PREQ	20392	927981	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Student Supplies	855.18
PREQ	20392	929186	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Student Supplies	58.79
PREQ	20392	929187	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Student Supplies	68.07

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24219	922232	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Radio and Television	New Equip Instruct Capital > \$5,000	9999
PREQ	24219	922232	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Radio and Television	New Equip Instruction Low Cost \$200-\$99	1556
PREQ	25206	932992	B & H PHOTO-VIDEO-PRO AUDIO KAPLAN HIGHER EDUCATION	1200	Contracts & Grants	Registered Nursing	New Equip Instruct NonCap \$1,000-\$4,999	3450
PREQ	24785	922518	CORP HIGHER LEARNING	1200	Contracts & Grants	Registered Nursing	Training	14000
PREQ	25087	928447	TECHNOLOGIES INC	1200	Contracts & Grants	Registered Nursing Student Personnel	Training	3398.3
PREQ	20738	929762	OFFICE DEPOT	1200	Contracts & Grants	Administration Student Personnel	Supply	1961.23
PREQ	20738	929995	OFFICE DEPOT	1200	Contracts & Grants	Administration Student Personnel	Supply	175.4
PREQ	20738	931233	OFFICE DEPOT	1200	Contracts & Grants	Administration Student Personnel	Supply	173.51
PREQ	20738	931235	OFFICE DEPOT	1200	Contracts & Grants	Administration Student Personnel	Supply	199.51
PREQ	20738	931236	OFFICE DEPOT	1200	Contracts & Grants	Administration Student Personnel	Supply	186.71
PREQ	20738	931237	OFFICE DEPOT	1200	Contracts & Grants	Administration Student Personnel	Supply	65.38
PREQ	20738	931239	OFFICE DEPOT	1200	Contracts & Grants	Administration	Supply	55.56
PREQ	24113	929029	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct Capital > \$5,000	34584.86
PREQ	24171	929629	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct Capital > \$5,000	23761.14
PREQ	24171	929629	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,999	1862.67
PREQ	24113	929029	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruction Low Cost \$200-\$99	3062.3
DVCA		921291	GIANNONI, JORDAN A	1200	Contracts & Grants	Academic Administration	All Staff Travel	976.47
DVCA		929418	KAY, JULIE D	1200	Contracts & Grants	Academic Administration	Management Travel	1214.78
DVCA		923277	MCALISTER, CRAIG	1200	Contracts & Grants	Automotive Technology	All Staff Travel	291.1

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DVCA		923353	VANG, BEE	1200	Contracts & Grants	Automotive Technology	All Staff Travel	178
DVCA		921309	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	427.2
DVCA		921353	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	342.73
DVCA		923340	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	518.88
DVCA		925839	PAULSEN, LARRY	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	81.43
PREQ	25174	928574	CALIFORNIA EMBROIDERY & DESIGN LLC	1200	Contracts & Grants	Caterpillar Service Technology	Student Event	3208.2
DVCA		930514	CALDERON, SERGIO F	1200	Contracts & Grants	Computer Networking Technology	All Staff Travel	1609.2
DVCA		931843	CALDERON, SERGIO F	1200	Contracts & Grants	Computer Networking Technology	All Staff Travel	850.67
DVCA		929476	VARGAS, SALVADOR	1200	Contracts & Grants	Computer Networking Technology	All Staff Travel	1760.08
DVCA		931248	ALCAUTER, JIMMY	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931138	DIAZ, KASEY E	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	30
DVCA		931182	MAISTERRENA, KRISTEN ANNE	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931183	MARCUS, LEAH PAULINE	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931120	MONTOYA, ANALICIA C.	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931238	OLITAN, BRITTNEY VIDANES	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931904	ONTIVEROS, SYDNEY ANDREA	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100

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DVCA		931898	RAYA, NICHOLE MARIE	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931886	RIVERA, ALICIA	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931882	ROMERO, MAYRA	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931225	SOTO SOTO, MARITZA	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931907	SOTO SOTO, MARITZA	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931321	VILLANUEVA, DOMINIQUE MARIE	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931298	WHITAKER, JILL MARIE	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931324	WHITAKER, MICHELLE CORALEEN	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	100
DVCA		931892	WHITE, KASSANDRA MARIE	1200	Contracts & Grants	Disabled Student Programs & Services	Contract Services	20
DVCA		921299	THOMAS, DAVID N	1200	Contracts & Grants	Electrical	All Staff Travel	199.76
DVCA		932118	THOMAS, DAVID N	1200	Contracts & Grants	Electrical	All Staff Travel	277
DVCA		932123	THOMAS, DAVID N	1200	Contracts & Grants	Electrical	All Staff Travel	532.2
DVCA		930485	ZIMMERMAN, MARY JO	1200	Contracts & Grants	Electrical	All Staff Travel	289.48
DVCA		925822	HEPWORTH, DANELL J	1200	Contracts & Grants	Engineering Technology	All Staff Travel	231.03
DVCA		930820	GAUTAM, ANITA	1200	Contracts & Grants	Extended Opportunities Programs & Services	Student Field Trips	313
DVCA		932901	GAUTAM, ANITA	1200	Contracts & Grants	Extended Opportunities Programs & Services	Student Field Trips	313
DVCA		932903	GAUTAM, ANITA	1200	Contracts & Grants	Extended Opportunities Programs & Services	Student Field Trips	313
DVCA		925534	ASFOUR, LESLIE H	1200	Contracts & Grants	Fashion	All Staff Travel	338.08
DVCA		923323	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	426.82

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		928589	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	213.32
DVCA		932861	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	173
DVCA		929539	NGUYEN, THANHTHUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	350
DVCA		932111	NIELSEN, PATRICIA A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	13
DVCA		928588	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	193.85
DVCA		931726	TOSCANO, MICHAEL A	1200	Contracts & Grants	Horticulture	All Staff Travel	526.05
DVCA		926718	MCALISTER, CRAIG	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	154.73
DVCA		931759	MURPHY, GILLIAN E	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1138.95
DVCA		921290	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1061.12
DVCA		927621	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	415.49
DVCA		929475	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	621.58
						Management Information		
DVCA		921343	LAWRENCE, EMILY J	1200	Contracts & Grants	Services	All Staff Travel	123.4
						Management Information		
DVCA		923481	LAWRENCE, EMILY J	1200	Contracts & Grants	Services	All Staff Travel	517.15
						Management Information		
DVCA		931006	LAWRENCE, EMILY J	1200	Contracts & Grants	Services	All Staff Travel	631.95
DVCA		930838	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	97.65
DVCA		927109	IBARRA, ROSALVA V	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	38.12
DVCA		925845	MCBRIDE, NATHAN B	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	75.9
DVCA		925847	MCBRIDE, NATHAN B	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	210.2
DVCA		930497	MCBRIDE, NATHAN B	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	192.78
DVCA		921371	PANELLA, TIFFANIE M	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	103.69
DVCA		927112	PANELLA, TIFFANIE M	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	50.03

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		921369	ROSSMAN, PAMELA C	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	93.32
DVCA		925593	ROSSMAN, PAMELA C	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	5
DVCA		928506	WRIGHT, SUSAN M	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	38.12
DVCA		923271	AYERS, SHELI Y	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	1456.95
DVCA		923333	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	197.33
DVCA		923338	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	419.75
DVCA		923458	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	149.5
DVCA		925736	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	256.5
DVCA		925742	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	111.48
DVCA		925995	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	266.97
DVCA		926977	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	86.33
DVCA		927629	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	333.27
DVCA		930491	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	274.81
DVCA		930494	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	235.9
DVCA		921298	GONZALES, JOSEPH R	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	118.86

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		921357	KADI, KELLY B	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	949.25
DVCA		921389	WANG, JUN	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	164.28
DVCA		921384	WOLAK, AMBER L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	778.11
DVCA		927568	ABUELHAJ, NATALIE GRACE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927586	ACEVEDO, ISELA P.	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927588	ANDERSON, RACHEL ANN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927590	CARRILLO, GLORIA AIDA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
			CHADWELL, KIM ANGELINA-					
DVCA		927603	OLETHI	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927570	CHAVEZ, CINTIA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927572	CLAVEJO, MEAGAN SIERRA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927592	CLAVEJO, MEAGAN SIERRA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927594	CLAY, DONNA MARIE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927574	CORTEZ, DELIA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927596	CUEVAS, ANA LUISA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929098	DIGGS, LISSETTE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927575	FLORES, ASHLEE AMANDA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929103	FLORES, LENY E	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929104	GLOVER, ANISSA COURTNI	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929109	GONZALEZ MEJIA, NATALIE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929105	GONZALEZ, GREGORIA HERRERA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929106	GUERRA, LOREN JEAN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929107	MACIAS, GERALDINE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927577	MANN, RONISHA THERESA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929133	MILLER, REBECCA EMILY	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929114	MOUA, MAI CHOR	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929115	NARANJO, ANGELICA R	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		927579	PERRY, PATRICIA ADRIANE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929116	RAMIREZ, JUANITA MARIA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927580	RHYNE, SARAH BETH	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929118	RHYNE, SARAH BETH	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927582	SALAZAR, ESTHER ROSARIO	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929120	SALAZAR, ESTHER ROSARIO	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927583	SANCHEZ, ALMA VERONICA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929122	SANCHEZ, MARISSA ISABELLA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929125	SWANN, PEGI MARI JANELLE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929127	THOMAS, JENIKA BRANDIANN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		927584	VAZQUEZ, ERIKA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	155
DVCA		929093	BONZO, SERENA ELLISE	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		929119	MOSS, AMANDA NICOLE	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		929088	PAYTON, TEARA G	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		929113	RENTIE, SHOWVON BREANNA	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		929100	STINGLEY, ERIKA LASTRADA	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		932138	BEUTEL, JOEL B	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	205.18
DVCA		930843	COOPER, LISA M	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	137.88
DVCA		930845	COOPER, LISA M	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	64.5
DVCA		930854	COOPER, LISA M	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	57.35
DVCA		932114	GONZALES, DIANNA R	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	170.37
DVCA		931858	JENNINGS, CHARLES R	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	213
DVCA		932134	LO, SENSEN S	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	193.45
DVCA		925714	MERLINO, KRISTINA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	542.23
DVCA		928580	PATTON, LISA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	32.26
DVCA		931778	RODRIGUEZ, SUSAN S	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	199.03
DVCA		925836	WADE, EVAN	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	72.44
DVCA		921316	AJINGA, JENNIFER A	1200	Contracts & Grants	Planning & Policy Making	Management Travel	935.11
DVCA						Small Business and		
DVCA		929503	HUFF, KATHY J	1200	Contracts & Grants	Entrepreneurship	All Staff Travel	144.18

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		926000	SLOAT, REBECCA A	1200	Contracts & Grants	Speech Lang Pathology & Audiology	All Staff Travel	1650
DVCA		920828	WITCOMBE, JEANNE E	1200	Contracts & Grants	Speech Lang Pathology & Audiology	All Staff Travel	1197.21
DVCA		923289	TADDEI, ALEX J	1200	Contracts & Grants	Welding Technology	All Staff Travel	178
PREQ	22703	925711	VENHUIZEN, RYAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22836	925719	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	22836	925723	JARA, VANESSA SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
PREQ	23278	922258	SBDC	1200	Contracts & Grants	Devlp	Student Event	5000
PREQ	24407	922320	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	986.21
PREQ	24407	922327	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip NonCapital \$1,000-\$4,999	25.55
PREQ	24140	926021	TRIPLE C CUSTOM PROMOTIONS	1200	Contracts & Grants	Academic Administration	Supply	1177.2
PREQ	24523	927618	DELL MARKETING L P	1200	Contracts & Grants	Agriculture Business, Sales & Services	New Equip NonCapital \$1,000-\$4,999	4801.5
PREQ	24523	930076	DELL MARKETING L P	1200	Contracts & Grants	Agriculture Business, Sales & Services	New Equip NonCapital \$1,000-\$4,999	63826.35
PREQ	23858	923069	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Biological & Physical Sc & Math	New Equip Instruct Capital > \$5,000	9134.48
PREQ	24969	924917	ALL WEST COACHLINES INC	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	875
PREQ	24969	924974	ALL WEST COACHLINES INC	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	875
PREQ	25264	929674	L AND M BLODGETT CATERING	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	3161
PREQ	25414	933278	PETERSON TRACTOR CO	1200	Contracts & Grants	Caterpillar Service Technology	Student Event	5812.64

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount	
PREQ	23927	930512	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip Low Cost \$200-\$999	14649.6	
PREQ	24511	927642	DELL MARKETING L P	1200	Contracts & Grants	Child Dev/Early Care Education	New Equip NonCapital \$1,000-\$4,999	526.38	
PREQ	24511	927655	DELL MARKETING L P	1200	Contracts & Grants	Child Dev/Early Care Education	New Equip NonCapital \$1,000-\$4,999	2783.73	
PREQ	21001	929285	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	723.81	
PREQ	24235	922359	DELL MARKETING L P	1200	Contracts & Grants	Computer Networking	New Equip Instruction Low Cost \$200-\$99	15039.29	
PREQ	23993	928481	DELL MARKETING L P	1200	Contracts & Grants	Technology	New Equip NonCapital \$1,000-\$4,999	2063.3	
PREQ	23995	922365	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	2191.79	
PREQ	24193	922333	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	20514.94	
PREQ	24193	922335	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	Supply	245.14	
PREQ	24703	922784	CANESTRINO, SHAD MICHAEL	1200	Contracts & Grants	Course & Curriculum	Development	Conf Meeting Workshop Exp	100
PREQ	24705	922794	DIN, JANA ELIZABETH	1200	Contracts & Grants	Course & Curriculum	Development	Conf Meeting Workshop Exp	100
CM	20109	922070	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	-65.63	
PREQ	20109	922064	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	49.23	
PREQ	20109	928803	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	164.28	
PREQ	20135	921874	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	169.99	
PREQ	20135	921881	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	281.8	
PREQ	20135	931588	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	337.53	

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	20109	922070	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$99	-408.75
PREQ	20109	922064	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$99	351.54
PREQ	25397	934101	DELL MARKETING L P	1200	Contracts & Grants	Disabled Student Programs & Services	New Equip Low Cost \$200-\$999	779.85
PREQ	24052	925941	LES FONG & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	200
PREQ	24052	932985	LES FONG & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	100
PREQ	24721	922552	CALIFORNIA ASSOCIATION FOR	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Memberships & Dues	100
PREQ	24724	923039	PACE TECHNOLOGIES CORP	1200	Contracts & Grants	Electron Microscopy	New Equip Instruct NonCap \$1,000-\$4,999	7711.31
PREQ	24724	923039	PACE TECHNOLOGIES CORP	1200	Contracts & Grants	Electron Microscopy	New Equip Instruction Low Cost \$200-\$99	810
PREQ	24690	921613	CAREERAMERICA LLC	1200	Contracts & Grants	Financial Aid Administration	Advertising/Promo	10500
PREQ	24125	922331	DELL MARKETING L P	1200	Contracts & Grants	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	5.54
PREQ	24125	922332	DELL MARKETING L P	1200	Contracts & Grants	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	18334.45
PREQ	24173	922357	DELL MARKETING L P	1200	Contracts & Grants	Graphic Arts	New Equip NonCapital \$1,000-\$4,999	20924.68
PREQ	22127	921151	AUTOZONE WEST INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2375.07
			NORBERT'S ATHLETIC PRODUCTS					
PREQ	24910	926830	INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	360.65
PREQ	24943	934555	ANTHEM SPORTS LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	925.37
PREQ	24945	928565	ANTHEM SPORTS LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	775.52
PREQ	24958	930169	ALL VOLLEYBALL INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	634.78
PREQ	24964	934029	BIG 5 CORP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	954.81
PREQ	25203	931683	DELL MARKETING L P	1200	Contracts & Grants	Liberal Arts General	New Equip NonCapital \$1,000-\$4,999	259.05
PREQ	25203	931684	DELL MARKETING L P	1200	Contracts & Grants	Liberal Arts General	New Equip NonCapital \$1,000-\$4,999	3362.8
PREQ	25203	933270	DELL MARKETING L P	1200	Contracts & Grants	Liberal Arts General	New Equip NonCapital \$1,000-\$4,999	1688.37
PREQ	24080	923250	SELWAY MACHINE TOOL CO INC	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct Capital > \$5,000	6003

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24080	926641	SELWAY MACHINE TOOL CO INC	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct Capital > \$5,000	797.5
PREQ	24080	926647	SELWAY MACHINE TOOL CO INC	1200	Contracts & Grants	Machining and Machine Tools	New Equip Instruct Capital > \$5,000	6733
PREQ	21028	927315	ACCOUNTEMPS	1200	Contracts & Grants	Management Information Services	Contract Services	1097.43
PREQ	24621	927013	PRONEXUS INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	2494
PREQ	25172	928471	KEY GOVERNMENT FINANCE INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	53193.11
PREQ	24714	922346	NENAS MEXICAN RESTAURANT	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	430
PREQ	24998	926334	STOCKTON GOLF AND COUNTRY CLUB	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	2875
PREQ	24998	926432	STOCKTON GOLF AND COUNTRY CLUB	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	3375
PREQ	25488	933821	CCAMD	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	1700
PREQ	24052	925939	LES FONG & ASSOCIATES	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	580
PREQ	24052	932985	LES FONG & ASSOCIATES	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	530
PREQ	24053	922664	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	220
PREQ	24053	928301	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	200
PREQ	24053	931273	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	250
PREQ	22802	925715	ANEMA, CHARLES J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22830	925733	DUELTTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
PREQ	22830	925816	DUELTTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
CM	24294	931660	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	-190.73
PREQ	24294	930501	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	3064.11
PREQ	24294	930509	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	186.19
PREQ	24294	930562	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	200.03
PREQ	24294	930563	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	322.96
PREQ	24294	931654	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	180.24
PREQ	24294	931663	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	190.73
PREQ	24297	930499	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	321.5
PREQ	25377	932965	CCAMD	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	1000
PREQ	22243	934931	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	291.25
PREQ	24485	926018	TRIPLE C CUSTOM PROMOTIONS	1200	Contracts & Grants	Miscellaneous Student Services	Supply	735.75
PREQ	25030	925532	WALLNER, ELIZABETH A	1200	Contracts & Grants	Other Comm Svcs & Econ		
PREQ	25248	934533	HYATT REGENCY MONTEREY	1200	Contracts & Grants	Devlp	Contract Services	3000
			POCKET NURSE ENTERPRISES			Planning & Policy Making	Contract Services	46599.18
PREQ	24277	919373	INC	1200	Contracts & Grants	Academic Administration	Supply	216.6

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24170	930603	AUTOMOTIVE COLLISION EQUIP INC	1200	Contracts & Grants	Automotive Collision Repair	New Equip Instruct Capital > \$5,000	17253.9
PREQ	25031	924843	FRENCH 25 SHIMADZU SCIENTIFIC	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	2007.44
PREQ	23926	926831	INSTRUMENTS INC SHIMADZU SCIENTIFIC	1200	Contracts & Grants	Chemistry	New Equip Instruct Capital > \$5,000	19907.21
PREQ	23981	925416	INSTRUMENTS INC	1200	Contracts & Grants	Chemistry	New Equip Instruct Capital > \$5,000	33036.4
PREQ	24261	926826	NORTHWEST MEDIA INC	1200	Contracts & Grants	Child Dev/Early Care Education Disabled Student Programs & Services	Instructional Supply	850.44
PREQ	24129	928028	ACCESS INGENUITY KLEIN EDUCATIONAL SYSTEMS	1200	Contracts & Grants	Electronics & Electrical Technology	New Equip NonCapital \$1,000-\$4,999	11397.89
PREQ	25137	931888	INC FAGUNDES MEATS & CATERING	1200	Contracts & Grants	Extended Opportunities Programs & Services	New Equip Instruct Capital > \$5,000	47192.8
PREQ	24712	925036	INC	1200	Contracts & Grants	Fashion	Conf Meeting Workshop Exp	1497.3
PREQ	24263	930229	DUBLIN SEWING CENTER	1200	Contracts & Grants		New Equip NonCapital \$1,000-\$4,999	9207.81
PREQ	24172	928435	D & D SECURITY RESOURCES INC	1200	Contracts & Grants	Graphic Arts	New Equip Low Cost \$200-\$999	917.51
PREQ	24902	934497	SOCCER CITY KORNEY BOARD AIDS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	964.07
PREQ	24907	928604	INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	543.8
PREQ	24916	929005	SPRINGBOARDS AND MORE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	869.76
PREQ	24917	926083	CADDIE BUDDY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	647.2
PREQ	24970	931844	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	450.79
PREQ	25108	927116	GREY HOUSE PUBLISHING INC	1200	Contracts & Grants	Library Management Information Services	Subscriptions	345
PREQ	24970	931844	AMERICAN 3B SCIENTIFIC LP KLEIN EDUCATIONAL SYSTEMS	1200	Contracts & Grants	Manufacturing Industrial Technology	Instructional Supply	20.11
PREQ	24000	933513	INC	1200	Contracts & Grants		New Equip Instruct Capital > \$5,000	34111.19

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PREQ	24000	933513	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Manufacturing Industrial Technology	New Equip Instruct NonCap \$1,000-\$4,999	979.72
PREQ	24000	933513	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Manufacturing Industrial Technology	New Equip Instruction Low Cost \$200-\$999	904.35
PREQ	24883	925138	DEPARSIA'S RESTAURANT & CATERING	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	1520
PREQ	24261	926826	NORTHWEST MEDIA INC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	566.96
PREQ	24681	923879	AUDIO VISUAL SOLUTIONS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	7695
PREQ	24726	922916	SHINN PHOTOGRAPHY INC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	450
PREQ	24682	923874	INVENTAWEB.NET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	13333
PREQ	24682	926832	INVENTAWEB.NET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	3603.65
PREQ	24825	925468	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Instruct Capital > \$5,000	400
PREQ	24825	931876	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Instruct Capital > \$5,000	19367.84
PREQ	24828	931889	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Low Cost \$200-\$999	589
PREQ	24997	925007	WINE & ROSES LLC	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	3202.24
PREQ	23791	928229	APACO ELECTRONICS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1370
PREQ	25015	924995	NAUER, SANDRA Y	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	2720.64
PREQ	24723	928486	CONTINENTAL RESOURCES INC	1200	Contracts & Grants	Electronics & Electrical Technology	New Equip Instruction Low Cost \$200-\$999	1096.99
PREQ	24723	928489	CONTINENTAL RESOURCES INC	1200	Contracts & Grants	Electronics & Electrical Technology	New Equip Instruction Low Cost \$200-\$999	1096.99

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24723	928552	CONTINENTAL RESOURCES INC	1200	Contracts & Grants	Electronics & Electrical Technology	New Equip Instruction Low Cost \$200-\$99	4152.49
PREQ	24919	930181	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	961.13
PREQ	24941	931862	STAGE TWO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	988.2
PREQ	24944	930182	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	737.96
PREQ	24956	930179	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	53.49
PREQ	24960	931630	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	752.86
PREQ	24980	929868	TRUWEST INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	378.74
PREQ	24980	933777	TRUWEST INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	605.68
PREQ	22325	922301	SAN JOAQUIN REAL ESTATE CO INC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	568.81
PREQ	22325	927056	SAN JOAQUIN REAL ESTATE CO INC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	573.17
PREQ	24880	934550	KEITH'S TROPHY SUPPLY	1200	Contracts & Grants	Miscellaneous Student Services	Printing and Duplicating Svcs	861.54
PREQ	24426	921132	ACADEMIC INNOVATIONS LLC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	3500
PREQ	24827	933772	GUMBO MEDICAL LLC	1200	Contracts & Grants	Registered Nursing	New Equip Instruct NonCap \$1,000-\$4,999	5284
	DVCA	937630	AJINGA, JENNIFER A	1200	Contracts & Grants		1200 Manual Accounts Payable C&G	800
	DVCA	943605	BUTTE GLENN COMMUNITY COLLEGE	1200	Contracts & Grants		1200 Manual Accounts Payable C&G	25371.79
PREQ	20461	919897	RODGERS CONSTRUCTION AND	1300	Parking	Parking	Repair and Maintenance Services	2764
PREQ	20461	922439	RODGERS CONSTRUCTION AND	1300	Parking	Parking	Repair and Maintenance Services	929.75
PREQ	20461	923701	RODGERS CONSTRUCTION AND	1300	Parking	Parking	Repair and Maintenance Services	2827.66

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20659	932826	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	33.74
PREQ	20659	932827	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	47.88
PREQ	20665	933926	PATTERSON, EDWARD LEE	1300	Parking	Parking	Contract Services	375
PREQ	23246	930197	FOLSOM LAKE FORD INC	1300	Parking	Parking	New Equip Capital > \$5,000	5352.01
PREQ	20314	923186	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	1125.67
PREQ	20314	923193	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	739.75
PREQ	20314	923196	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	17.71
PREQ	20314	923307	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	17.71
PREQ	20314	923087	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	371.34
PREQ	20314	923127	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	995.26
PREQ	20314	923191	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	17.71
PREQ	20314	923192	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	21.12
PREQ	20314	923194	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	240.34
PREQ	20314	923303	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	21.12
PREQ	20314	923308	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	17.71
PREQ	20314	923328	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	109.47
PREQ	20314	923331	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	103.28
PREQ	20314	923335	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	23.77
PREQ	20314	930083	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	83.82
PREQ	20314	930085	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	52.81
PREQ	20314	930087	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	269.9
PREQ	20314	930090	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	60.5
PREQ	20314	930093	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	310.73
PREQ	20314	930095	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	182.36
PREQ	20314	930096	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	22.22
PREQ	20314	930098	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	71.68
PREQ	20314	930100	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	143.47
PREQ	20314	930102	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	11.32
PREQ	20314	930612	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	43.59
PREQ	20314	933095	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	330.97
PREQ	20314	933609	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	71.68

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20761	926948	JAMES MIDDLETON AND ASSOC INC	1300	Parking	Parking	Repair and Maintenance Services	318.25
PREQ	20761	930609	JAMES MIDDLETON AND ASSOC INC	1300	Parking	Parking	Repair and Maintenance Services	472.97
PREQ	20761	932963	JAMES MIDDLETON AND ASSOC INC	1300	Parking	Parking	Repair and Maintenance Services	215.54
PREQ	20668	932877	CODE 3 WEAR	1300	Parking	Parking	Supply	129.23
PREQ	20668	932884	CODE 3 WEAR	1300	Parking	Parking	Supply	50.52
PREQ	20668	932890	CODE 3 WEAR	1300	Parking	Parking	Supply	381.95
PREQ	20668	932844	CODE 3 WEAR	1300	Parking	Parking	Uniforms	136.07
PREQ	20668	932845	CODE 3 WEAR	1300	Parking	Parking	Uniforms	191.46
PREQ	20668	932873	CODE 3 WEAR	1300	Parking	Parking	Uniforms	22.5
PREQ	20668	932877	CODE 3 WEAR	1300	Parking	Parking	Uniforms	147.74
PREQ	20668	932884	CODE 3 WEAR	1300	Parking	Parking	Uniforms	338.22
PREQ	20668	932885	CODE 3 WEAR	1300	Parking	Parking	Uniforms	55.39
PREQ	20668	932890	CODE 3 WEAR	1300	Parking	Parking	Uniforms	311
PREQ	20668	932894	CODE 3 WEAR	1300	Parking	Parking	Uniforms	55.39
PREQ	20668	932902	CODE 3 WEAR	1300	Parking	Parking	Uniforms	136.07
PREQ	20668	932905	CODE 3 WEAR	1300	Parking	Parking	Uniforms	55.39
PREQ	20668	932906	CODE 3 WEAR	1300	Parking	Parking	Uniforms	55.39
PREQ	20668	932907	CODE 3 WEAR	1300	Parking	Parking	Uniforms	14.58
PREQ	20668	932908	CODE 3 WEAR	1300	Parking	Parking	Uniforms	11.66
PREQ	20668	932912	CODE 3 WEAR	1300	Parking	Parking	Uniforms	55.39
PREQ	19903	925279	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Contract Services	7.99
PREQ	19903	929696	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Contract Services	7.99
PREQ	19902	921354	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	764.57
PREQ	19902	925296	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	727.06

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19902	925299	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	826.72
PREQ	19902	925302	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	667.67
PREQ	19902	925305	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	717.42
PREQ	19902	925308	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	675.21
PREQ	19902	925309	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	650.63
PREQ	19902	925310	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	681.95
PREQ	19902	925910	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	766.37
PREQ	19902	925915	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	704.01
PREQ	19902	925918	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	643.35
PREQ	19902	930413	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	699.2
PREQ	19902	931524	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	576.41
PREQ	19902	933540	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	799.7
PREQ	19902	921354	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	86.18
PREQ	19902	925296	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	81.96
PREQ	19902	925299	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	40.68

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19902	925302	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	103.42
PREQ	19902	925305	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	70.11
PREQ	19902	925308	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	79.92
PREQ	19902	925309	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	138.2
PREQ	19902	925310	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	120.23
PREQ	19902	925910	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	107.39
PREQ	19902	925915	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	126.15
PREQ	19902	925918	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	172.87
PREQ	19902	930413	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	116.61
PREQ	19902	931524	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	43.85
PREQ	19902	933540	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	40.15
PREQ	24928	931565	PRIVATE ADVANTAGE	3300	Child Development Ctr	Child Development Center	Contract Services	395
PREQ	24847	923108	GORDON, ROGER	3400	Farm	Farm Activities	Contract Services	305
			FINKS PROFESSIONAL HORSE					
PREQ	24940	924859	TRAINING	3400	Farm	Farm Activities	Contract Services	1850
			PACIFIC GAS & ELECTRIC					
PREQ	20267	924527	COMPANY	3400	Farm	Farm Activities	Electricity and Gas	352.59
			PACIFIC GAS & ELECTRIC					
PREQ	20267	926170	COMPANY	3400	Farm	Farm Activities	Electricity and Gas	51.43

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PREQ	20267	926171	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.68
PREQ	20267	926172	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	176.37
PREQ	20267	926173	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	28.01
PREQ	20267	929082	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	1202.33
PREQ	20267	934673	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	1122.43
PREQ	25259	929649	COUNTY OF SAN JOAQUIN	3400	Farm	Farm Activities	Memberships & Dues	761.15
PREQ	24893	924867	BURKHARD, JAMES F	3400	Farm	Farm Activities	Permits, License & Fees	260
PREQ	20269	927308	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	67
PREQ	20269	931753	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	67
PREQ	20269	934197	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	24893	924874	BURKHARD, JAMES F	3400	Farm	Farm Activities	Supply	141.41
PREQ	22867	922265	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	5290.52
PREQ	22867	926763	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	3719.6
PREQ	22867	929658	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	3507.44
PREQ	22867	934160	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	1310.15
PREQ	22867	934162	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	761.13
PREQ	25279	929662	SWIER TIRE	3400	Farm	Farm Activities	Repair and Maintenance Services	1073.59
PREQ	20598	926762	BARNES WELDING	3400	Farm	Farm Activities	Supply	26.11

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20598	934163	BARNES WELDING	3400	Farm	Farm Activities	Supply	3.33
PREQ	22873	922267	SWIER TIRE	3400	Farm	Farm Activities	Supply	132.62
PREQ	22873	927196	SWIER TIRE	3400	Farm	Farm Activities	Supply	394.33
			GARTON TRACTOR					
PREQ	22904	922273	INCORPORATED	3400	Farm	Farm Activities	Supply	12.77
			GARTON TRACTOR					
PREQ	22904	922275	INCORPORATED	3400	Farm	Farm Activities	Supply	28.98
			GARTON TRACTOR					
PREQ	22904	926764	INCORPORATED	3400	Farm	Farm Activities	Supply	76.27
			SANCHEZ FARM LABOR					
PREQ	24505	926142	CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	15402.44
			SANCHEZ FARM LABOR					
PREQ	25149	928174	CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	1596
			SANCHEZ FARM LABOR					
PREQ	25149	928180	CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	6313.22
PREQ	25260	929651	GIGLI'S INC	3400	Farm	Farm Activities	Crop Costs	80
PREQ	25261	929654	GIGLI'S INC	3400	Farm	Farm Activities	Crop Costs	85
			J MILANO COMPANY					
PREQ	20271	923674	INCORPORATED	3400	Farm	Farm Activities	Supply	82.89
			J MILANO COMPANY					
PREQ	20271	924284	INCORPORATED	3400	Farm	Farm Activities	Supply	20.49
PREQ	22866	922270	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	36.76
PREQ	22866	922271	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	34.62
PREQ	22866	927262	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	184.21
PREQ	22866	927263	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	124.54
PREQ	22866	933743	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	31.8
PREQ	22866	933744	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	66.89
PREQ	22866	933745	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	111.05
PREQ	20268	923562	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	110.6
PREQ	20268	927381	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	116.13
PREQ	20268	933086	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	114.99

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22923	925292	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	198.34
PREQ	22923	933115	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	140.51
PREQ	22920	922268	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	1960
PREQ	22920	927071	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	555
PREQ	25278	929666	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	Farm Activities	New Equip NonCapital \$1,000-\$4,999	1494.45
PREQ	22929	922264	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	Farm Activities	Supply	83.21
PREQ	22929	922266	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	Farm Activities	Supply	72.35
PREQ	22929	929185	PACIFIC SOUTHWEST IRRIGATION CORP	3400	Farm	Farm Activities	Supply	24.17
PREQ	24716	922278	MCSPARREN AUTO GLASS	3400	Farm	Farm Activities	Repair and Maintenance Services	189
PREQ	24718	927892	MCSPARREN AUTO GLASS	3400	Farm	Farm Activities	Repair and Maintenance Services	89
PREQ	25245	929250	MCSPARREN AUTO GLASS	3400	Farm	Farm Activities	Repair and Maintenance Services	295
PREQ	25258	929656	DEERPOINT GROUP INCORPORATED	3400	Farm	Farm Activities	Crop Costs	1935.97
PREQ	23854	921482	PETERS ENGINEERING	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	4680
PREQ	24862	929009	STOCKTON ENVIRONMENTAL	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	1375
PREQ	24479	921096	MEZA ENVIRONMENTAL	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	5677
PREQ	22711	927328	KITCHELL CEM INCORPORATED	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	2250
PREQ	24821	931890	PLAYPOWER LT FARMINGTON INC	3900	Redevelopment	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	4128.7

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PREQ	21039	925944	LDA PARTNERS LLP	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	4000
PREQ	21039	931212	LDA PARTNERS LLP	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	6500
PREQ	23847	923156	PETERS ENGINEERING	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	5157
PREQ	23847	923158	PETERS ENGINEERING	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	1160
PREQ	23847	923929	PETERS ENGINEERING	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	2250
PREQ	23855	921476	PETERS ENGINEERING	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	5157
PREQ	24157	928480	CENTRAL VALLEY LIFT TRUCK INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	26804.76
PREQ	23852	921477	PETERS ENGINEERING	4100	Capitol Projects	Physical Property & Related Acquisitions	Sites Improvements	4887
PREQ	23852	927824	PETERS ENGINEERING	4100	Capitol Projects	Physical Property & Related Acquisitions	Sites Improvements	543
PREQ	24211	926482	DURST CONTRACT INTERIORS	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	3181.95
PREQ	24595	933152	LESLIE CERAMICS SUPPLY COMPANY INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Equip Replacement Capital	2449.48
PREQ	24470	925476	ZONES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	668.39
PREQ	24470	925478	ZONES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	585.5
PREQ	24470	925481	ZONES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	34.62
PREQ	25217	928968	CITY OF STOCKTON	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	507

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PREQ	24391	922533	VISA	4100	Capitol Projects	Physical Property & Related Acquisitions	Instructional Supply	379.94
PREQ	24759	927458	VISA	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	97.88
PREQ	24759	927460	VISA	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	281.75
PREQ	24759	927461	VISA	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	95.3
PREQ	24781	922416	THE RECORD	4100	Capitol Projects	Physical Property & Related Acquisitions	Advertising/Promo	1288.2
PREQ	25000	924856	THE RECORD	4100	Capitol Projects	Physical Property & Related Acquisitions	Advertising/Promo	1193.28
PREQ	25216	929047	THE RECORD	4100	Capitol Projects	Physical Property & Related Acquisitions	Advertising/Promo	1240.74
PREQ	22711	920236	KITCHELL CEM INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	36290
PREQ	22711	925919	KITCHELL CEM INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	41351
PREQ	23419	922907	NATIONAL CONSTRUCTION RENTALS	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	113.36
PREQ	23419	931609	NATIONAL CONSTRUCTION RENTALS	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	113.36
PREQ	24654	925033	LPAS INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	22435
PREQ	24654	928887	LPAS INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	5200
PREQ	24727	922300	DEPARTMENT OF GENERAL SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	1680
PREQ	25112	926093	DEPARTMENT OF GENERAL SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	1430

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PREQ	25266	930864	ALEXANDER SCHEFLO & ASSOC INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	7126.75
PREQ	25266	933063	ALEXANDER SCHEFLO & ASSOC INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	737.25
PREQ	25306	930480	DEPARTMENT OF GENERAL SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	400
PREQ	25674	935088	DEPARTMENT OF GENERAL SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	4425
PREQ	25268	928992	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	Consultant Services	30000
PREQ	25312	930493	DEPARTMENT OF GENERAL SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Consultant Services	1875
PREQ	24167	931543	GROVER LANDSCAPE SERVICES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Contract Services	12865
PREQ	20763	931923	HAWORTH INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	6308.53
PREQ	24516	933103	HAWORTH INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	9579.18
PREQ	24213	921622	DYNAMISM INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	4748.1
PREQ	24593	927249	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruction Low Cost \$200-\$999	1283.79
PREQ	24593	929988	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruction Low Cost \$200-\$999	478.11
PREQ	24593	934578	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruction Low Cost \$200-\$999	934.33
PREQ	24290	921923	CDW GOVERNMENT INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	11735.21
PREQ	24559	927907	APPLE INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	7305.55

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PREQ	24558	927879	APPLE INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	366
PREQ	24558	927886	APPLE INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	54.39
PREQ	24558	927859	APPLE INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	2247.04
PREQ	24592	927254	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	1331.65
PREQ	22711	920236	KITCHELL CEM INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	Sites Improvements	2471
PREQ	22711	925919	KITCHELL CEM INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	Sites Improvements	2471
PREQ	25265	930400	PACIFIC METRO ELECTRIC INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Sites Improvements	167251.02
PREQ	24290	924608	CDW GOVERNMENT INCORPORATED	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	1736.37
PREQ	24467	927245	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	368.64
PREQ	24592	927254	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	551.52
PREQ	24593	927249	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	821.31
PREQ	24593	934578	BALLOONHEADS PRO AUDIO & LIGHTING	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	34.77
PREQ	24992	930656	B & H PHOTO-VIDEO-PRO AUDIO	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	74.36
PREQ	24992	930667	B & H PHOTO-VIDEO-PRO AUDIO	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	544.4
PREQ	24518	921348	TYLER TECHNOLOGIES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Contract Services	2550

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24518	921349	TYLER TECHNOLOGIES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Contract Services	5662.57
PREQ	24650	932699	TYLER TECHNOLOGIES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Contract Services	3000
PREQ	24650	932701	TYLER TECHNOLOGIES INC	4100	Capitol Projects	Physical Property & Related Acquisitions	Contract Services	150
PREQ	24386	933089	FISHER SCIENTIFIC COMPANY LLC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	3143.03
PREQ	24540	927630	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	2560.8
PREQ	24540	930073	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	34688.25
PREQ	24820	930051	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	15202.84
PREQ	24820	930060	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,999	1125.31
PREQ	24031	923359	UNITED CORPORATE FURNISHINGS	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	9478.81
PREQ	24607	927637	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	1604.28
PREQ	24409	927613	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	48944.11
PREQ	24557	927558	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	2095.02
PREQ	24557	927578	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	2793.36
PREQ	24557	927593	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	49484.14
PREQ	24557	927598	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	49484.14

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PREQ	24557	927606	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	4123.67
PREQ	24557	927611	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	45021.4
PREQ	24557	927661	DELL MARKETING L P	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	60028.51
PREQ	24465	921493	PURELAND SUPPLY LLC	4100	Capitol Projects	Physical Property & Related Acquisitions	Supply	2997
PREQ	23846	925015	RAINFORTH GRAU ARCHITECTS	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	1350
PREQ	23846	927825	RAINFORTH GRAU ARCHITECTS	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	1350
PREQ	23846	929430	RAINFORTH GRAU ARCHITECTS	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	810
PREQ	24443	931116	MERIT FLOOR CARE	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	73620
PREQ	24552	929032	MERIT FLOOR CARE	4100	Capitol Projects	Physical Property & Related Acquisitions	Building Improvements	14860
PREQ	22373	927828	RAINFORTH GRAU ARCHITECTS	4100	Capitol Projects	Physical Property & Related Acquisitions	Consultant Services	2250
PREQ	22373	929421	RAINFORTH GRAU ARCHITECTS	4100	Capitol Projects	Physical Property & Related Acquisitions	Consultant Services	4500
PREQ	22673	929429	RAINFORTH GRAU ARCHITECTS	4100	Capitol Projects	Physical Property & Related Acquisitions	Contract Services	2440
PREQ	24480	923179	HIGH-TECH ELECTRIC	4100	Capitol Projects	Physical Property & Related Acquisitions	Infrastructure Technology	73335.47
PREQ	24480	931635	HIGH-TECH ELECTRIC	4100	Capitol Projects	Physical Property & Related Acquisitions	Infrastructure Technology	74506.5
PREQ	23133	924719	ADVANCED MARKING SOLUTIONS INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	327

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PREQ	23133	924719	ADVANCED MARKING SOLUTIONS INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	23854.55
PREQ	24214	929543	SHOPBOT TOOLS INC	4100	Capitol Projects	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	13611.36
PREQ	24488	923183	KETNER CONSTRUCTION SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Infrastructure Technology	1700
PREQ	24488	927802	KETNER CONSTRUCTION SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Infrastructure Technology	1575
PREQ	24488	933060	KETNER CONSTRUCTION SERVICES	4100	Capitol Projects	Physical Property & Related Acquisitions	Infrastructure Technology	1200
PREQ	19657	928345	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	6600
PREQ	19657	930857	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	4650
PREQ	22005	930371	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	1950
PREQ	24202	929527	PREMIER CHEMICAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	16320
PREQ	2110	928869	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	2645
PREQ	2110	933126	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	345
PREQ	18669	928438	PETERS ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	2920
PREQ	19656	928344	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1130
PREQ	19656	930859	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	930
PREQ	20295	931646	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	2840

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PREQ	2110	923162	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	2644
PREQ	23053	925756	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	30000
PREQ	23053	931647	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	22000
PREQ	23054	925754	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1500
PREQ	23054	931645	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	3500
PREQ	23403	929474	ADVANCED ROOFING	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	8278.02
PREQ	22491	930518	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	15827.5
PREQ	23180	922269	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1528
PREQ	23180	927823	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	13053.66
PREQ	23180	933139	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	16632.73
PREQ	17330	922277	ALAN MOK ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1950
PREQ	24927	924849	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	1288.2
PREQ	25001	926155	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	1159.38
PREQ	25205	929042	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	1240.74
PREQ	25207	929044	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	1227.18

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PREQ	17892	925932	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3703
PREQ	17892	934858	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	4835
PREQ	21038	923020	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3930
PREQ	21038	928346	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	13100
PREQ	21038	933064	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	6550
PREQ	23178	925429	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	178664.83
PREQ	23178	925668	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	19851.64
PREQ	23178	929942	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	17414.65
PREQ	23178	930541	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	156731.79
PREQ	23849	931211	GRAYBAR ELECTRIC COMPANY INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	813.24
PREQ	20367	924275	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	5928.75
PREQ	20367	928219	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	9920
PREQ	20367	934338	GONSALVES, JERRY	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	5270
PREQ	22485	922289	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	16815
PREQ	22485	928860	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	11310

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	22485	928861	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	19577.5
PREQ	22485	928864	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	4522.5
PREQ	22485	928883	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	1217.5
PREQ	24525	924895	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	6882.5
PREQ	24525	928706	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	5212.5
PREQ	17684	930931	NATIONAL CONSTRUCTION RENTALS	4200	Measure L Bond	Physical Property & Related Acquisitions	Equipment Rental	647.46
PREQ	17892	925932	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	9500
PREQ	17892	934858	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	29250
PREQ	2108	923173	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	1755
PREQ	2136	924242	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	1802.88
PREQ	2136	933146	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	9815.72
PREQ	24561	928611	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	3299.1
PREQ	24561	928665	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	2488.8
PREQ	25251	929685	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Permits, License & Fees	1274.56
PREQ	25252	930853	AMERICAN REPROGRAPHICS COMPANY	4200	Measure L Bond	Physical Property & Related Acquisitions	Printing and Duplicating Svcs	367.85

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PREQ	17892	925932	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	26000
PREQ	17892	934858	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	29725
PREQ	19655	927758	PRESTON PIPELINES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	68850
PREQ	21005	928873	ZIM INDUSTRIES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	159892.2
PREQ	21005	931611	ZIM INDUSTRIES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	17765.8
PREQ	25265	930402	PACIFIC METRO ELECTRIC INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	27955.6
PREQ	25265	935234	PACIFIC METRO ELECTRIC INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	95166.67
PREQ	25628	934018	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	2200
PREQ	23683	925900	MARK-EASE PRODUCTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Supply	567.67
PREQ	24220	923903	LODI NEWS SENTINEL	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	295.36
PREQ	24221	922568	HERBURGER PUBLICATIONS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	453.38
PREQ	16900	922564	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	638
PREQ	16900	922566	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	66
PREQ	16900	933989	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	66
PREQ	16900	933991	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	286

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PREQ	16900	934000	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	77.85
PREQ	16900	934306	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	1870
PREQ	20368	922306	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	4260
PREQ	20368	922309	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	9205
PREQ	20368	925938	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	3370
PREQ	15000	922673	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	802.03
PREQ	15000	922682	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	189.53
PREQ	15000	922683	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	26.25
PREQ	15000	925737	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	802.03
PREQ	15000	925744	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	26.25
PREQ	15000	925747	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	189.53
PREQ	15000	928215	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	560
PREQ	15000	933131	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	188.13
PREQ	15000	933135	SECURITY CONTRACTOR SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	26.25
PREQ	2111	924243	CONSTRUCTION TESTING SERVICES INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	273

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19379	928342	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2280
PREQ	19379	929433	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3520
PREQ	19379	929479	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	6520
PREQ	22727	928458	AMERICAN COMPACTOR EQUIP SALES	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	18003.56
PREQ	23743	925413	OPEN YARD LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	10000
PREQ	24488	923185	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3400
PREQ	24488	927803	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3150
PREQ	24488	933054	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2400
PREQ	24503	927008	CON J FRANKE ELECTRIC INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	955.15
PREQ	23110	922296	CRAIG REALTY ADVISORS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	1437.5
PREQ	23110	922297	CRAIG REALTY ADVISORS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	3125
PREQ	23110	922299	CRAIG REALTY ADVISORS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	1875
PREQ	23110	933065	CRAIG REALTY ADVISORS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	3437.5
PREQ	23110	933067	CRAIG REALTY ADVISORS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	1437.5
PREQ	19876	926341	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	26159

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	19876	926343	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	26658.5
PREQ	19876	932665	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	19369.5
PREQ	19763	924465	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	21788.5
PREQ	19763	924494	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	196096.49
PREQ	21702	927194	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	7012.27
PREQ	21702	924244	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	6386.13
PREQ	25176	929416	VISA	5100	Bookstore	Bookstore	Banking Charges	10.66
PREQ	25549	932898	VISA	5100	Bookstore	Bookstore	Banking Charges	70.21
PREQ	24673	921835	AMERICAN RED CROSS	5100	Bookstore	Bookstore	Freight In	6.8
PREQ	24673	921835	AMERICAN RED CROSS	5100	Bookstore	Bookstore	New Book Purchases	85
PREQ	25176	929416	VISA	5100	Bookstore	Bookstore	New Book Purchases	635.4
PREQ	25489	932305	BUREAU OF AUTOMOTIVE REPAIR	5100	Bookstore	Bookstore	New Book Purchases	80
PREQ	25549	932898	VISA	5100	Bookstore	Bookstore	New Book Purchases	1629.91
PREQ	25176	929416	VISA	5100	Bookstore	Bookstore	Supply	137.77
PREQ	25549	932898	VISA	5100	Bookstore	Bookstore	Supply	586.83
PREQ	25549	932898	VISA	5100	Bookstore	Bookstore	Used Book Purchases	605
PREQ	24750	922696	SCANTRON CORPORATION	5100	Bookstore	Bookstore	Freight In	319.22
PREQ	24754	922713	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	10.06
PREQ	24835	924293	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	59.2
PREQ	24841	922813	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	22.08
PREQ	24859	924346	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	64.35
PREQ	25008	924546	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	33.4
PREQ	25012	924545	T J PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	6.5

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
			AMERICAN TECHNICAL					
PREQ	25169	927155	PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	62.42
PREQ	25392	931369	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	66.47
PREQ	25394	931375	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	72.91
PREQ	25395	931372	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	19.14
PREQ	25636	933719	T J PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	17.35
CM	20034	922011	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	-72.17
PREQ	20034	922978	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	196.1
PREQ	20034	925763	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	231.18
PREQ	20034	931072	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	207.56
PREQ	20034	931073	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	303.69
PREQ	20034	932180	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	165.22
PREQ	20034	932182	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	20.64
PREQ	20057	925224	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	593.84
			ROARING SPRING PAPER					
PREQ	24748	922709	PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	8347.68
PREQ	24750	922696	SCANTRON CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	4800
PREQ	24809	922721	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	2931.9
PREQ	24809	922722	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	519
PREQ	24809	922723	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	572.4
PREQ	24835	924293	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	1479.35
			BRANDED CUSTOM SPORTSWEAR					
PREQ	24838	922814	INC	5100	Bookstore	Bookstore	Merchandise Purchases	874.8
PREQ	24839	922771	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	4064
PREQ	24841	922813	ULINE INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	340
			JOHN WILEY & SONS					
PREQ	24842	924347	INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	984
			JOHN WILEY & SONS					
PREQ	24842	924349	INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	3255
PREQ	24859	924346	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	1209.1
PREQ	25002	924599	BUDGET GRADUATION	5100	Bookstore	Bookstore	Merchandise Purchases	12130

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25003	924601	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	514.8
PREQ	25007	924600	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	1547.5
PREQ	25275	929131	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	737.08
PREQ	25494	932303	BUDGET GRADUATION	5100	Bookstore	Bookstore	Merchandise Purchases	1864.68
PREQ	25499	932302	BUDGET GRADUATION	5100	Bookstore	Bookstore	Merchandise Purchases	134.5
PREQ	25640	933718	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	497.62
CM		932113	BUDGET GRADUATION	5100	Bookstore	Bookstore	Merchandise Purchases	-310.78
CM		932115	BUDGET GRADUATION	5100	Bookstore	Bookstore	Merchandise Purchases	-176.3
PREQ	24738	924569	MPS	5100	Bookstore	Bookstore	New Book Purchases	1859.4
PREQ	24740	922704	MATTHEWS BOOK CO JOHN WILEY & SONS	5100	Bookstore	Bookstore	New Book Purchases	534.63
PREQ	24751	923031	INCORPORATED JOHN WILEY & SONS	5100	Bookstore	Bookstore	New Book Purchases	1488
PREQ	24751	923032	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	7500
PREQ	24752	922697	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	1103.81
PREQ	24791	922787	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	3065.92
PREQ	24793	924567	MPS	5100	Bookstore	Bookstore	New Book Purchases	1140
PREQ	25009	924547	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	915.25
PREQ	25012	924545	T J PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	25.97
PREQ	25027	924477	MATTHEWS BOOK CO	5100	Bookstore	Bookstore	New Book Purchases	1205.68
PREQ	25051	926421	USBORNE BOOKS & MORE	5100	Bookstore	Bookstore	New Book Purchases	107.17
PREQ	25054	926393	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	751.28
PREQ	25057	926398	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	2487.82
PREQ	25058	926406	MPS	5100	Bookstore	Bookstore	New Book Purchases	929.7
PREQ	25058	926409	MPS	5100	Bookstore	Bookstore	New Book Purchases	331.5
PREQ	25059	926399	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	65.75
PREQ	25065	926418	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	1112
PREQ	25066	926423	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	113.75

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PREQ	25167	928529	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	217.5
			AMERICAN TECHNICAL					
PREQ	25169	927155	PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	450
PREQ	25284	929648	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	481.76
PREQ	25285	929652	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	909.57
PREQ	25324	930019	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1780
PREQ	25330	930018	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	1308
PREQ	25339	930180	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	670.5
			JOHN WILEY & SONS					
PREQ	25341	930194	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	11064
PREQ	25342	930166	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	690
PREQ	25348	930193	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	609
PREQ	25368	930474	MPS	5100	Bookstore	Bookstore	New Book Purchases	2250
PREQ	25371	930477	MATTHEWS BOOK CO	5100	Bookstore	Bookstore	New Book Purchases	2766.71
PREQ	25412	932330	MPS	5100	Bookstore	Bookstore	New Book Purchases	3980
PREQ	25502	932340	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	320
PREQ	25634	933702	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	702
PREQ	25636	933719	T J PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	520.5
PREQ	25643	933715	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	81.98
			JOHN WILEY & SONS					
CM		922112	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-2108.39
			JOHN WILEY & SONS					
CM		922115	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-178
			JOHN WILEY & SONS					
CM		923023	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-1664

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CM		923030	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-93
CM		923131	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	-1470.96
CM		922080	MPS	5100	Bookstore	Bookstore	New Book Purchases	-240
CM		922082	MPS	5100	Bookstore	Bookstore	New Book Purchases	-416
CM		922087	MPS	5100	Bookstore	Bookstore	New Book Purchases	-1094
CM		923129	MPS	5100	Bookstore	Bookstore	New Book Purchases	-2127
CM		927024	MPS	5100	Bookstore	Bookstore	New Book Purchases	-875
CM		931266	MPS	5100	Bookstore	Bookstore	New Book Purchases	-86.58
CM		924391	TEXAS BOOK COMPANY TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	-54.19
CM		924083	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	-114.15
CM		924084	CO	5100	Bookstore	Bookstore	New Book Purchases	-56.15
PREQ	24754	922713	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	33.8
PREQ	24840	922773	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Supply	815.4
PREQ	24840	922778	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Supply	815.4
PREQ	25008	924546	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	448
PREQ	25392	931369	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	345
PREQ	25394	931375	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	410.21
PREQ	25395	931372	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	87.2
PREQ	24742	924548	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	101
PREQ	24752	922697	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	116.75
PREQ	25009	924547	MBS TEXTBOOK EXCHANGE INC TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	155.69
PREQ	25010	924543	CO	5100	Bookstore	Bookstore	Used Book Purchases	583.34
PREQ	25057	926398	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	34335.96

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25059	926399	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1467.13
PREQ	25060	926412	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	15794.95
PREQ	25061	926414	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	395.4
PREQ	25066	926423	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	163.57
PREQ	25066	926424	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	149.52
PREQ	25167	928529	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	215.34
PREQ	25223	928534	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	122.95
PREQ	25276	929660	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	106.26
PREQ	25277	929657	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	309.61
PREQ	25284	929648	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2800.7
PREQ	25285	929652	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1768.46
PREQ	25337	930176	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1706.56
PREQ	25338	930189	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	515.3
PREQ	25339	930180	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1459.3
PREQ	25340	930192	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	558.6
PREQ	25344	930177	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	468.5
PREQ	25347	930175	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	359.97

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25350	930173	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	129.75
PREQ	25365	930468	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	273.92
PREQ	25383	931362	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	252.5
PREQ	25384	931365	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1439.25
PREQ	25385	931367	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	349.7
PREQ	25386	931361	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	2216.5
PREQ	25387	931359	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	110
PREQ	25388	931358	NEBRASKA BOOK COMPANY INC TICHENOR COLLEGE TEXTBOOK	5100	Bookstore	Bookstore	Used Book Purchases	125
PREQ	25504	932360	CO	5100	Bookstore	Bookstore	Used Book Purchases	121.09
PREQ	25506	932357	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	200.34
CM		924086	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-259.2
CM		924090	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-58
CM		924092	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-7.2
CM		924095	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	-72.87
CM		922193	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-5402.21
CM		922196	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-2055.48
CM		922199	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-2194.66
CM		922200	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-293.25
CM		923131	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-19542.8

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM		922179	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-11957.77
CM		922180	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-362.46
CM		922182	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-259.08
CM		922183	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-481.73
CM		922186	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-826.25
CM		924380	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-115.55
CM		924384	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-12.73
CM		931267	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-559.7
CM		924391	TEXAS BOOK COMPANY TICHENOR COLLEGE TEXTBOOK	5100	Bookstore	Bookstore	Used Book Purchases	-623.13
CM		924083	CO TICHENOR COLLEGE TEXTBOOK	5100	Bookstore	Bookstore	Used Book Purchases	-308.64
CM		924084	CO	5100	Bookstore	Bookstore	Used Book Purchases	-99.83
PREQ	25528	932762	SAN JOAQUIN RTD	5100	Bookstore	Bookstore	Student Bus Passes	27240
DVCA		929221	CABUENA II, FIDEL P	5100	Bookstore	Bookstore	Management Travel	636.12
PREQ	20031	932126	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Freight In	9.3
PREQ	24577	921924	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Freight In	9.3
PREQ	24788	924399	FEDEX	5100	Bookstore	Bookstore	Freight In	1082.44
PREQ	24819	924394	FEDEX	5100	Bookstore	Bookstore	Freight In	957.64
PREQ	24844	924398	FEDEX	5100	Bookstore	Bookstore	Freight In	706.91
PREQ	24921	924565	FEDEX	5100	Bookstore	Bookstore	Freight In	40.85
PREQ	25029	925158	FEDEX	5100	Bookstore	Bookstore	Freight In	378.92
PREQ	25224	928520	FEDEX	5100	Bookstore	Bookstore	Freight In	61.06

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25225	928523	FEDEX	5100	Bookstore	Bookstore	Freight In	1195.83
PREQ	25274	929134	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Freight In	9.53
PREQ	25307	929650	FEDEX	5100	Bookstore	Bookstore	Freight In	1888.51
PREQ	25321	930026	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	5
PREQ	25322	930028	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	7.5
PREQ	25323	930029	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	Freight In	10
PREQ	25366	930469	FEDEX	5100	Bookstore	Bookstore	Freight In	693.31
PREQ	25413	932316	FEDEX	5100	Bookstore	Bookstore	Freight In	363.37
PREQ	25507	932339	SOLAR ENERGY INTERNATIONAL	5100	Bookstore	Bookstore	Freight In	10
PREQ	24788	924399	FEDEX	5100	Bookstore	Bookstore	Freight Out	1972.19
PREQ	24844	924398	FEDEX	5100	Bookstore	Bookstore	Freight Out	345.37
PREQ	24921	924565	FEDEX	5100	Bookstore	Bookstore	Freight Out	90.24
PREQ	25029	925158	FEDEX	5100	Bookstore	Bookstore	Freight Out	346.43
PREQ	25224	928520	FEDEX	5100	Bookstore	Bookstore	Freight Out	493.13
PREQ	25307	929650	FEDEX	5100	Bookstore	Bookstore	Freight Out	1314.2
PREQ	25366	930469	FEDEX	5100	Bookstore	Bookstore	Freight Out	1480.11
PREQ	25413	932316	FEDEX	5100	Bookstore	Bookstore	Freight Out	665.84
CM	20031	922016	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-199.55
CM	20031	922019	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-108.05
CM	20031	922020	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-66.81
CM	20031	922023	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-22.61
CM	20031	922024	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-31.07
CM	20031	922026	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-88.9
CM	20031	922031	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-6.58
CM	20031	922032	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-2.56
CM	20031	922033	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-77.78
CM	20031	922035	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-3.56
CM	20031	922038	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-28.89
CM	20031	922040	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-20.04
CM	20031	922043	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-35.79

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	20031	922045	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-0.52
CM	20031	922047	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-3.09
CM	20031	922049	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-10.26
CM	20031	922068	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-22.51
CM	20031	922094	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-16.67
CM	20031	923762	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-84.38
CM	20031	923768	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-3.56
CM	20031	932139	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-130.76
CM	20031	932149	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-58.84
CM	20031	932154	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-100.61
PREQ	20031	921922	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	5297.15
PREQ	20031	921977	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	243.87
PREQ	20031	921979	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	251.39
PREQ	20031	922091	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4586.43
PREQ	20031	922092	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	238.94
PREQ	20031	922219	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3850.39
PREQ	20031	923755	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3043.94
PREQ	20031	923760	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	180.11
PREQ	20031	925106	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3603.11
PREQ	20031	925112	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	301.77
PREQ	20031	926503	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2704.63
PREQ	20031	926506	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	182.38
PREQ	20031	926675	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	22.51
PREQ	20031	928271	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2371.34
PREQ	20031	931019	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3371.67
PREQ	20031	932119	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	472.3
PREQ	20031	932126	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2287.67
PREQ	20031	933571	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1572.74
PREQ	20060	921733	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	506.28
PREQ	20060	921734	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	703.42
PREQ	20060	921735	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1155.98

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20060	921737	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	508.03
PREQ	20060	921933	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	243.87
PREQ	20060	925773	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	730.26
PREQ	20060	925774	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1353.86
PREQ	20060	925843	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	411.98
PREQ	20060	925844	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2358.72
PREQ	20060	925848	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	308.94
PREQ	20060	925849	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1049.15
PREQ	20060	928280	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	457.84
PREQ	20060	928283	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	575.67
PREQ	20060	928284	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2771.81
PREQ	20060	930071	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	397.57
PREQ	20060	931075	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	689.01
PREQ	20060	933578	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	5598.68
PREQ	21668	925523	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	420.99
PREQ	21668	925525	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	204.05
PREQ	21668	925745	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	329.47
PREQ	21668	925757	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	312.62
PREQ	21668	925761	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	108.58
PREQ	21668	926959	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	305.14
PREQ	21668	928277	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	174.73
PREQ	21668	929980	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	219.29
PREQ	21668	932174	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	708.28
PREQ	21668	933575	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	200.31
CM	22550	921989	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	-39.12
PREQ	22550	921739	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	423.52
PREQ	22550	921740	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	234.38
PREQ	22550	921746	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	144.86
PREQ	22550	922983	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	199.82
PREQ	24577	921924	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	212.13

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
			JANSPORT DIVISION OF VF					
PREQ	24671	921826	OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	2110.2
PREQ	24674	921832	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	152.25
PREQ	24674	921833	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	498
PREQ	24674	921834	ACTION PAC	5100	Bookstore	Bookstore	Merchandise Purchases	504.4
PREQ	24749	922695	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	1748.04
PREQ	24792	922839	LENNY & LARRYS INC	5100	Bookstore	Bookstore	Merchandise Purchases	541.2
			JANSPORT DIVISION OF VF					
PREQ	24811	922717	OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	90
PREQ	24858	924286	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1076.2
PREQ	24858	924287	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	264.4
PREQ	24858	924290	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	689
PREQ	24858	924283	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	32.1
PREQ	24879	924405	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1808.57
PREQ	25053	926391	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	262.08
			JANSPORT DIVISION OF VF					
PREQ	25255	929090	OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	480.5
PREQ	25257	928652	MERCER TOOL CORP	5100	Bookstore	Bookstore	Merchandise Purchases	714
PREQ	25274	929134	RICHARDSON SPORTS INC	5100	Bookstore	Bookstore	Merchandise Purchases	784.3
PREQ	25282	929139	MERCER TOOL CORP	5100	Bookstore	Bookstore	Merchandise Purchases	3570
PREQ	25639	933722	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	350.75
CM		925126	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-36.24
CM		925127	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-42.7
CM		926512	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-2.56
CM		926515	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-5.64
			JANSPORT DIVISION OF VF					
CM		929174	OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	-20
PREQ	24736	922669	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	371.27
PREQ	24743	923824	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	11.97
PREQ	24743	923825	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	11.97

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24744	923113	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	399
PREQ	24745	923117	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2551.5
PREQ	24745	923118	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1987.5
PREQ	24746	923084	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1215
PREQ	24746	923086	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	11424
PREQ	24753	922698	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4100
PREQ	24795	923826	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	1032.69
PREQ	24795	923827	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	85.69
PREQ	24795	923828	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	71.79
PREQ	24795	923831	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	1844.41
PREQ	24796	923823	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	87.66
PREQ	24797	923083	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	17174.05
PREQ	24803	922711	REINARTS, ROBERT	5100	Bookstore	Bookstore	New Book Purchases	43.08
PREQ	24810	922716	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	1345
PREQ	24813	923112	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	286.5
PREQ	24895	924355	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	136.05
PREQ	25062	926416	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	12371.35
PREQ	25063	926415	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3177.8
PREQ	25165	928524	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	241.5

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
			FOLLETT HIGHER EDUCATION					
PREQ	25243	928553	GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	82.39
			PEARSON EDUCATION					
PREQ	25253	928559	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	15981.71
			PEARSON EDUCATION					
PREQ	25254	928556	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4185
PREQ	25321	930026	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	1086.18
PREQ	25322	930028	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	291.94
PREQ	25323	930029	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	202.71
			FOLLETT HIGHER EDUCATION					
PREQ	25326	930171	GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	7
PREQ	25327	930024	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	1124.06
PREQ	25328	930022	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	1498.75
PREQ	25329	930020	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	2119.68
			PEARSON EDUCATION					
PREQ	25345	930190	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1740
PREQ	25349	930186	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	211.75
PREQ	25351	930184	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1976.5
PREQ	25352	930185	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3683.75
PREQ	25370	930476	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	1066.8
			PEARSON EDUCATION					
PREQ	25381	931363	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1965
PREQ	25492	932319	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	New Book Purchases	618.2
			PEARSON EDUCATION					
PREQ	25500	932335	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	828
			PEARSON EDUCATION					
PREQ	25501	932338	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	10645.1
			PEARSON EDUCATION					
PREQ	25507	932339	SOLAR ENERGY INTERNATIONAL	5100	Bookstore	Bookstore	New Book Purchases	1068
			PEARSON EDUCATION					
PREQ	25642	933716	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	870.1

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25644	933713	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	497.83
PREQ	25645	933711	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	401.42
CM		923809	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-251.37
CM		923813	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-355.59
CM		923816	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-72.57
CM		923818	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-143.89
CM		927031	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-327.35
CM		922222	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-10296.08
CM		922223	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-1450
CM		923121	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-3036.33
CM		923122	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-508.93
CM		923124	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-360
CM		923125	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-154
CM		923126	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-116
CM		923128	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-205
CM		925101	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-2079.25
CM		929180	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-167.28
CM		931270	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-4161.13
CM		932038	INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-5824.57

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	24736	922669	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Equip Low Cost \$200-\$999	676.9
PREQ	25273	929138	R & S ERECTION OF STOCKTON INC	5100	Bookstore	Bookstore	New Equip NonCapital \$1,000-\$4,999	1809
PREQ	21671	931069	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	46.35
PREQ	25221	929646	AMAZON.COM LLC	5100	Bookstore	Bookstore	Supply	282.11
PREQ	24736	922669	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	74.87
PREQ	25052	926390	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	594.33
PREQ	25165	928524	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	9105.1
PREQ	25168	928525	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	1340.07
PREQ	25221	929646	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	436.75
PREQ	25243	928553	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	903.3
PREQ	25320	930172	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	834.25
PREQ	25326	930171	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	683.28
PREQ	25353	930170	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	86
PREQ	25354	930168	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	1056.25
PREQ	25550	932889	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	3761.11
CM		922187	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-500.5
CM		922190	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-2019.35
CM		922192	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	-1425.71

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25491	932317	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	Bookstore	Freight In	5
PREQ	24747	922701	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	1260.4
CM	24834	922783	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	-100.4
PREQ	24834	922779	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	4019.67
PREQ	24834	922786	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	103.75
PREQ	25004	924559	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	87.8
PREQ	25005	924602	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	425.74
PREQ	25064	926422	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	2200
PREQ	25222	928535	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	427
PREQ	25241	928518	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	761.76
PREQ	25256	929083	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	3277.64
PREQ	25331	930016	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	2782.46
PREQ	25343	930167	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1624.5
PREQ	25346	930191	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	393.79
PREQ	24672	921838	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	1040
PREQ	25325	930025	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	780
PREQ	25491	932317	FLAT WORLD KNOWLEDGE INC	5100	Bookstore	Bookstore	New Book Purchases	1296
PREQ	25170	927156	APEX EDUCATION LLC	5100	Bookstore	Bookstore	Permits, License & Fees	750
PREQ	25176	929416	VISA	5200	Food Services	Food Service	Food Purchases	79.4
PREQ	25549	932898	VISA	5200	Food Services	Food Service	Management Travel	802.08
PREQ	20033	921798	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	921800	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	921802	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	921806	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20033	922601	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	922620	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	922623	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	922625	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	922627	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	924584	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	924585	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	924587	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	924590	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	924591	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925178	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925180	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925183	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925186	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925203	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925961	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925962	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925963	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	925965	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	42.97
PREQ	20033	928279	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	159.9
PREQ	20064	925442	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2118.55
PREQ	20064	925443	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1463.65
PREQ	20064	925453	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1650.53
PREQ	20064	925456	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2132.51
PREQ	20064	925461	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1611.88
PREQ	20064	925463	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1802.36
PREQ	20064	925464	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1053.16
PREQ	20064	925470	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1615.7
PREQ	20064	925471	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1172.03
PREQ	20064	925483	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	460.56
PREQ	20064	925494	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	115.08

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20064	925496	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	96.72
PREQ	20064	925497	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	662.22
PREQ	20064	925501	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	29.1
PREQ	20064	926975	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	4148.63
PREQ	20064	928293	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1078.34
PREQ	20064	928978	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	391.44
CM	21670	922012	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	-36.38
CM	21670	922015	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	-97.99
PREQ	21670	921818	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	393.82
PREQ	21670	922980	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	274.76
PREQ	21670	925764	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	218.23
CM		931077	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	-42.99
CM		925445	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	-36.6
CM		925505	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	-54.95
PREQ	20065	925459	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	3016.5
PREQ	20065	925488	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	396.04
PREQ	20065	925491	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	500.47
PREQ	20065	925495	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	337.25
PREQ	20065	925499	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	562.66
PREQ	20065	925500	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	312.1
PREQ	20065	926973	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	47.74
PREQ	20065	928977	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	199.75
PREQ	20071	921817	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	269.93
PREQ	20071	922745	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	54.45
PREQ	20071	928772	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	326.63
PREQ	20071	928784	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	1474.52
PREQ	20071	933508	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	87.11
PREQ	20059	921730	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	799.47
PREQ	20059	925777	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	917.17
PREQ	20059	925782	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	938.16
PREQ	20059	925783	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	405.74

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	20059	925850	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1757.55
PREQ	20059	925851	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	810.4
PREQ	20059	925852	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	514.4
PREQ	20059	925853	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	622.45
PREQ	20059	926965	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1654.78
PREQ	20059	933039	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	308.98
PREQ	20066	922588	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	450.3
PREQ	20066	925401	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	260.7
PREQ	20066	928298	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	142.2
PREQ	20072	921738	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	633.1
PREQ	20072	921743	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	483.27
PREQ	20072	921825	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	549.1
PREQ	20072	925520	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	483.09
PREQ	20072	925748	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	357.7
PREQ	20072	925751	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	195.38
PREQ	21705	921821	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	281
PREQ	21705	925517	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	328.64
PREQ	21705	925765	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	81.45
PREQ	21705	925768	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	257.64
PREQ	21705	925772	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	342.09
PREQ	21705	925815	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	348.88
PREQ	21705	925819	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	63.45
PREQ	21705	928289	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	74.94
PREQ	24790	922852	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	45.28
PREQ	24857	924281	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	93.22
PREQ	25006	925155	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	59.93
PREQ	25006	925157	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	69.26
PREQ	25171	927158	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	75.91
PREQ	25244	928527	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	85.24
CM		928809	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	-487.7

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	21520	921789	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	156.86
PREQ	21520	921791	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	853.89
PREQ	21520	921792	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	65.51
PREQ	21520	921797	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	230.8
PREQ	21520	921813	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Supply	550.96
PREQ	21521	921936	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	1728.83
PREQ	21521	921941	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	949.31
PREQ	21521	921946	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	232.25
PREQ	21521	921952	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	285.54
PREQ	21521	922595	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	976.1
PREQ	21521	922599	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	240.52
PREQ	21521	925129	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	482.27
PREQ	21521	925130	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	188.02
PREQ	21521	925407	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	1020.63
PREQ	21521	925410	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	216.41
PREQ	21521	926505	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	248.4
PREQ	21521	926520	CORE-MARK INTL INC	5200	Food Services	Food Service	Supply	90.65
PREQ	20070	930072	VALLEY BUSINESS MACHINES	5200	Food Services	Food Service	Supply	400
						Human Resources		
PREQ	20602	922672	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Management	Claims Pymts & Settlements	9651.77
						Human Resources		
PREQ	20602	925907	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Management	Claims Pymts & Settlements	14569.08
						Human Resources		
PREQ	20602	928339	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Management	Claims Pymts & Settlements	12296.9
						Human Resources		
PREQ	20602	930058	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Management	Claims Pymts & Settlements	48706.09

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25181	927327	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	566865.18
PREQ	25516	932493	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25516	932512	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25516	932513	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25150	934216	BAY ACTUARIAL CONSULTANTS	6100	Self Insurance	Human Resources Management	Actuarial Expense	1200
CM	24498	924955	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	-286.28
PREQ	24498	923510	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	355.69
PREQ	24498	920112	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	343.34
PREQ	24498	931241	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	343.34
PREQ	24498	926518	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	8.06
PREQ	20600	922932	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	2203.13
PREQ	25160	933276	DELTA OFFICE SYSTEMS AND	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	1479.35
HNDWRT		926029		6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	27500
PREQ	25420	932695	CALIFORNIA TEES	7100	Associated Students	Student & Co-curricular Activities	Merchandise Purchases	715.54
DVCA		925860	VISA	7100	Associated Students	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1284.25
PREQ	24689	921497	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	208.57

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PREQ	25298	930522	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	486.82
DVCA		925860	VISA	7100	Associated Students	Student & Co-curricular Activities	Subscriptions	199
PREQ	24725	921757	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	500
DVCA		925860	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	179.28
DVCA		930794	VISA	7100	Associated Students	Student & Co-curricular Activities	Supply	2069.16
DVCA		930803	KHUT, JENNIFER	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		926967	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	191.56
PREQ	20232	917551	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	133.3
PREQ	20232	917551	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	44.43
PREQ	24768	922641	ALOHA DANCERS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	110
DVCA		933939	ACOSTA JR, RODRIGO SOSA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		933950	AFGHANI, MOHAMMAD AUZAIR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		933954	ALMANZA, RODRIGO HERIBERTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		933957	ALVAREZ, ADAN CESAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		933961	ANAYA, JOSE MANUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		933964	ANGELES, SHAEKIES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		933993	BANK, ONORIODE JAPHETH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1050
DVCA		934002	BERGGREN, MICHAEL LARS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		934006	BINDER, TAMIKA DEONA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	950
DVCA		934010	BURCH, LENESHA LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		934013	BURTON, VYETTE MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1275
DVCA		933773	BUTTERFIELD, CODY JOSEPH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		934017	CARDONA, MAIRA ESPERANZA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		923457	CHAND, SHEROL SHIVANI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		928443	CLAVEJO, MEAGAN SIERRA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		927923	COVARRUBIAS, AMANDA JEANETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		934019	CRUZ, JEROME VALDEZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		934022	DE LOS REYES, JANNEL LANI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		928075	DIAZ, EDLYN SARAI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		934025	DRIVER, JESSICA M	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		923883	DURAN JR, MARCO ANTONIO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1107
DVCA		934032	DURAN, ROBERT LOUIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	900
DVCA		924055	EKERUCHE, KAREN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	125
DVCA		934038	ENCINAS, EMILIA CHRISTINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934048	GARCIA, CHRISTEL SUASA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1450
DVCA		934102	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		931095	GONZALEZ, LEONOR MENDOZA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	450
DVCA		934107	GREEN, SHEENA LYN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		934109	HAMER, CHRIS MILTON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934112	HAWKINS, NATALIE JEAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934128	HERNANDEZ JR, JOSE LUIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550
DVCA		934134	HERNANDEZ PAZ JR, JOSE MANUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		934119	HERNANDEZ, EDGAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		934158	HIBBARD, DEANNA TERESA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	375
DVCA		934159	HONE, CHARLENE MING-LI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	850

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		934169	HOWARD, PAMELA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		934171	HUANG, EILEEN WEI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		925856	HUNT, ADRIANNA AUBREE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934172	HUSSAIN, FREIA TASNEEM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934175	JUANITAS, JENNIFER LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934177	KAUR, RAJWINDER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		934194	KAWISH, AHMED FARID	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2875
DVCA		934207	LE, KIMBERLY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	650
DVCA		934213	LEE, AMY SI-MAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA		934231	LINDSAY, DORIS ANTHA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934239	LOPEZ, MELODY RENEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA		934240	MANZO, ALICIA G.	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2300
DVCA		934242	MARTIN, REBECCA JO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		934266	MARTINEZ, LUZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934273	MCGONIGLE, SAMANTHA ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250

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DVCA		934276	MCKINNEY, SEQUAWANIA LEATRICE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	875
DVCA		927477	MEJIA, CECELIA ANGELICA ELSA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1387.5
DVCA		934278	MILLIGAN, TAISHA EMARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		934285	NAVAL II, BENIGNO JOHNSON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		934325	NAVARRETTE, ERICA JANET	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934330	NELSON, BRIANNE MONAE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA		934373	NGUYEN, ANNA XUAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934379	NISAR, SAIRA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	850
DVCA		934382	ODINMA, MICHELLE UCHENNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1200
DVCA		927934	OKEEFE JR, JOSEPH PHILLIP	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		934414	OLAMIJULO, SADE OLOLADE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1200
DVCA		931701	OLIVER, ZACHARY RYAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		933847	ORTIZ, GUADALUPE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		934457	PISH, KATHRYN LARAYNE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA		927728	QUEVEDO, KATRINA ILENE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		934488	RAHE, NATALIE NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		925214	RAMOS, ERIC GIOVANNI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	50
DVCA		927810	SAECHAO, BERNICE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		935058	SALES, JULIANA DUTRA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA		931946	SIMPSON, MALLORY MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		929893	SOLORZANO, KARINA JASMINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		924951	SOTELO, FRANCESCA GRACE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA		924232	SOTO, SILVIA J	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		934367	THORNTON, LARISHA RENEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1387.5
DVCA		927910	TREJO, CYNTHIA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		921916	VEIT, JOSHUA LOUIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA		928459	WRIGHT, CRYSTAL GAIL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	68.6
DVCA		928099	ZAMORA, MARIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA		929824	ZANARINI III, JOHN CHARLES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
PREQ	25013	929481	SIEGFRIED ENGINEERING INC	7900	Other Trust	Student & Co-curricular Activities	Sites Improvements	2652

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DVCA		930463	DELTA AWARDS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	427.2
DVCA		928893	AFRICAN AMERICAN ATHLETES	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	300
DVCA		932129	WALLACH & ASSOCIATES	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1000
DVCA		925692	HERNANDEZ-VIVES, CASSANDRA	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	240
DVCA		932268	RODRIGUEZ, SUSAN	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	126.09
DVCA		926925	UNIVERSITY OF THE PACIFIC	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1000
PREQ	24886	924581	BARRAZA, JOSE LUIS	7900	Other Trust	Student & Co-curricular Activities	Contract Services	300
PREQ	24887	924579	MACIEL, MARK A	7900	Other Trust	Student & Co-curricular Activities	Contract Services	300
PREQ	24888	924582	PETROS, RICHARD	7900	Other Trust	Student & Co-curricular Activities	Contract Services	300
DVCA		922747	COLLEGE OF SAN MATEO	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	150
DVCA		924127	COLLEGE OF SAN MATEO	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	248
PREQ	25130	928538	CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	3065
PREQ	25130	928543	CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	1566
PREQ	25130	928545	CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	403
PREQ	25130	928548	CCLC/CCCAA	7900	Other Trust	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	1412

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PREQ	20046	926263	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	927235	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	927236	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	927237	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	927238	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	927353	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	1097.05
PREQ	20046	929075	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	102.61
PREQ	20046	929076	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	929077	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	363.31
PREQ	20046	930433	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	94.45
PREQ	20046	930435	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	930436	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	931418	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	86.29
PREQ	20046	931421	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	931424	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	74.29

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PREQ	20046	931425	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	363.31
PREQ	20046	932223	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	932224	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	91.57
PREQ	20046	932225	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
PREQ	20046	933074	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	253.37
DVCA		930826	FISHER, JAMES	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	15
PREQ	24136	934335	FOUNDATION OF THE NATIONAL	7900	Other Trust	Student & Co-curricular Activities	Supply	210
PREQ	25176	929416	VISA	7900	Other Trust	Student & Co-curricular Activities	Supply	163.3
PREQ	20191	926001	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	127.84
PREQ	24807	924274	CENTRAL VALLEY UMPIRES ASSOC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	1350
PREQ	25039	926793	CENTRAL VALLEY UMPIRES ASSOC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	900
PREQ	25092	926082	CENTRAL VALLEY UMPIRES ASSOC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	1350
PREQ	25017	925149	NACAS NATIONAL ASSOCIATION OF	7900	Other Trust	Student & Co-curricular Activities	Memberships & Dues	650
PREQ	20278	925134	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	1185.55
PREQ	20278	930986	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	418.51

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PREQ	20053	926964	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	127.03
PREQ	20053	928275	LOWES HIW INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Supply	349.82
PREQ	20083	926539	OFFICE DEPOT	7900	Other Trust	Student & Co-curricular Activities	Supply	27.18
PREQ	20638	929373	OFFICE DEPOT	7900	Other Trust	Student & Co-curricular Activities	Supply	46.21
PREQ	20638	929374	OFFICE DEPOT	7900	Other Trust	Student & Co-curricular Activities	Supply	10.89
PREQ	20886	925225	SYSCO CENTRAL CA	7900	Other Trust	Student & Co-curricular Activities	Supply	441.28
PREQ	20989	925952	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	812.82
PREQ	22175	925135	I C INK IMAGE COMPANY INC	7900	Other Trust	Student & Co-curricular Activities	Supply	281.68
DVCA		930869	KAY, JULIE D	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	322.4
DVCA		924201	LIEGINGER, WENDY A	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	123.2
DVCA		924143	TRUJILLO, KIMBERLY D	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	86.94
DVCA		924756	TRUJILLO, KIMBERLY D	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	86.94
DVCA		926677	ARROYO, DARYL G	7900	Other Trust	Student & Co-curricular Activities	Management Travel	279.5
DVCA		924996	PARDEE, ERIK T	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	400
DVCA		924410	REYNOLDS, SYDNEY MEGAN	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	450

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DVCA		923358	TONEY, JEFFREY A	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	472
DVCA		925698	AFRICAN AMERICAN CHAMBER OF COMMERCE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	200
DVCA		924179	FAMILIES TOGETHER MISSIONARY BAPT CHURCH	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	75
DVCA		928858	THE AROUND CAMPUS GROUP	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1395
DVCA		931873	BLACK FAMILY DAY INC	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1000
DVCA		928191	COMMUNITY HEALTH LEADERSHIP COUNCIL	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1000
DVCA		927448	LEADERSHIP STOCKTON ALUMNI ASSN	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	500
DVCA		928875	LITTLE MANILA FOUNDATION	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	500
DVCA		927489	LULAC COUNCIL 2060	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	300
DVCA		929302	SAN JOAQUIN PRIDE CENTER	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1000
DVCA		922749	REEDLEY COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	240
DVCA		925371	KIRSCHENMAN, VIRGINIA	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	182.68
PREQ	24439	927649	DELL MARKETING L P	7900	Other Trust	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	1657.04
PREQ	20313	921770	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	295
PREQ	20313	926457	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	295

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PREQ	20313	931698	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	295
DVCA		924986	CALIFORNIA COMMUNITY COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	315
CM	20054	922758	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	-31.39
PREQ	20054	921949	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	20.08
PREQ	20054	930589	GRAINGER INDUSTRIAL SUPPLY	7900	Other Trust	Student & Co-curricular Activities	Supply	128.32
DVCA		924621	DICKEYS BARBECUE PIT	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	7259.41
DVCA		925375	WARD K STENSON & MARION E STENSON	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1297.65
PREQ	20342	928143	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	20342	932829	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	24688	922841	JEREMY HIXSONS MAINTENANCE	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	125
PREQ	20056	924113	NOR-CAL BATTERY COMPANY	7900	Other Trust	Student & Co-curricular Activities	Supply	539.55
PREQ	23785	922108	ALPHA CARD SYSTEMS LLC	7900	Other Trust	Student & Co-curricular Activities	Supply	194.6
PREQ	24989	926147	SPENCER, BRANDIE	8100	Student Clubs	Student & Co-curricular Activities	Contract Services	275
PREQ	25139	929241	GARCIA DORONIO JR, RAMIL	8100	Student Clubs	Student & Co-curricular Activities	Conf Meeting Workshop Exp	299.97
PREQ	25140	929239	BERARD, GABRIELLE	8100	Student Clubs	Student & Co-curricular Activities	Conf Meeting Workshop Exp	131.12

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DVCA		925866	VISA	8100	Student Clubs	Student & Co-curricular Activities	Conf Meeting Workshop Exp	487.16
PREQ	25417	932691	MALONEY, ELIZABETH	8100	Student Clubs	Student & Co-curricular Activities	Food Purchases	1121.59
PREQ	25418	932692	MALONEY, ELIZABETH	8100	Student Clubs	Student & Co-curricular Activities	Food Purchases	180.04
PREQ	25080	926141	SCULLY-LINDER, MARGARET E	8100	Student Clubs	Student & Co-curricular Activities	Fundraising Costs	205.97
PREQ	25200	929214	HOWSER, BENNETT	8100	Student Clubs	Student & Co-curricular Activities	Supply	999.43
PREQ	25417	932691	MALONEY, ELIZABETH	8100	Student Clubs	Student & Co-curricular Activities	Supply	32.37
PREQ	25418	932692	MALONEY, ELIZABETH	8100	Student Clubs	Student & Co-curricular Activities	Supply	286.2
PREQ	23352	917411	CHANNING BETE COMPANY INC	8100	Student Clubs	Student & Co-curricular Activities	Supply	231.68
DVCA		925034	ACUNA, JUAN GILBERTO	8100	Student Clubs	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA		925037	BERARD, GABRIELLE HANAMANAONALANI	8100	Student Clubs	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA		924144	TORRES, EDUARDO	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	675
PREQ	24995	930884	CULTURAL MEDIA SERVICES INC	8100	Student Clubs	Student & Co-curricular Activities	Contract Services	500
PREQ	25081	926137	CONSTANCIO, ANTHONY PEREZ	8100	Student Clubs	Student & Co-curricular Activities	Contract Services	200
PREQ	25099	926479	WHITFIELD, ROBERT	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	25355	931722	TARDY, GREGORY JOHN	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	164.6
PREQ	24210	925045	DELTA AWARDS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	354.25
PREQ	25118	926729	CALIFORNIA TEES	8300	Foundation Operating	Other Auxiliary Operations	Uniforms	218.89

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25040	928776	SPENCER, BRANDIE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	200
PREQ	25122	928725	MCDANIEL, ARRICKIA	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	1976
PREQ	21686	927356	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	389.46
PREQ	24538	921754	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	202.61
DVCA		921605	SAN JOAQUIN DELTA COLLEGE	8300	Foundation Operating	Other Auxiliary Operations	Cash Short Over	150
PREQ	24801	922692	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	107.51
PREQ	25376	933561	HALABICKY, ROBERT	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	108.12
PREQ	24691	925104	MENDOZA, GLORIA A	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	1998.75
PREQ	24755	927462	VISA	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	465
			STEINHAUER, CATHERINE					
PREQ	24777	925070	SANDERS	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	1470
			STEINHAUER, CATHERINE					
PREQ	24777	932961	SANDERS	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	367.5
PREQ	25187	928842	PAGE, FREDRICK J	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	350
PREQ	24545	922523	VISA	8300	Foundation Operating	Other Auxiliary Operations	Event Registration & Entry Fees	1020
PREQ	25014	924577	BRUCE, KATHLEEN	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	391.4
PREQ	25091	926746	HOLTON, ART	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	414.37
PREQ	24693	925063	KELLY, ANITA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	34.5
PREQ	24694	924280	SLAUSON, PATRICIA JOAN	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	780.85
PREQ	24770	922636	RAY, NANCY JOAN	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	625
PREQ	24444	922449	VISA	8300	Foundation Operating	Other Auxiliary Operations	Supply	384
PREQ	24445	922453	VISA	8300	Foundation Operating	Other Auxiliary Operations	Supply	163.9
PREQ	24483	918233	RODRIGUEZ, SUSAN	8300	Foundation Operating	Other Auxiliary Operations	Supply	409.28
PREQ	24699	922693	TONEY, JEFFREY	8300	Foundation Operating	Other Auxiliary Operations	Supply	106.92
PREQ	25091	926746	HOLTON, ART	8300	Foundation Operating	Other Auxiliary Operations	Supply	134.59
PREQ	25228	928846	BARKER-GATZE, JENNIFER	8300	Foundation Operating	Other Auxiliary Operations	Supply	1921.55
PREQ	25047	925771	FORTES, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Vehicle Gas & Oil	63.34

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PREQ	25093	926744	JENNINGS, CHARLES	8300	Foundation Operating	Student & Co-curricular Activities	Conf Meeting Workshop Exp	250
PREQ	25422	932351	TUCKER, TIARA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400
PREQ	25423	932350	VALENTINE, ALYSA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400
PREQ	25424	932352	RIDGE, SHAUNNA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	500
PREQ	25426	932461	THOMPSON, KARLEASHA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	350
PREQ	25427	932148	ALVAREZ-JAYA, ARIANNA ROSE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	60
PREQ	25429	932460	BUKSH, NISHALINA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180
PREQ	25430	932359	CARRICO, MORGAN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	60
PREQ	25432	932151	DADALT, KAITLIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180
PREQ	25433	932162	DELGADO, NATALIE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	240
PREQ	25434	932355	DUENAS, VICTORIA MARIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	25435	932159	HALL, MARSHANIQUE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	480
PREQ	25437	932157	LYNN, RAYNELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	450
PREQ	25438	932247	RANDLE, ANGELA CONSUELO	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	25439	932156	SCHUMACHER, HALIE LYNN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120

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PREQ	25440	932251	SMITH, BRIANNA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120
PREQ	25441	932253	THOMPSON, DANYELLE LOUISE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	30
PREQ	25442	932153	VALENTINE, ALYSA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	240
PREQ	25443	932155	WOOD, ADRIEANNA MARIE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	25444	932257	ALLEN, CHRISTIAN ELIAS	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	25445	932124	ANDERSON, TROY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180
PREQ	25446	932567	EASTER, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120
PREQ	25449	932128	MERRIWEATHER, TREY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180
PREQ	25450	932130	SIMI, BENNY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	480
PREQ	25451	932132	SIMMONS, ALEXANDER	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	60
PREQ	25452	932133	ZEYEN, ZACH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	420
PREQ	25454	932566	LERMA, DAVID RICHARD	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	25455	932141	AFZAL, MOHAMMAD KASHIF	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	270
PREQ	25456	932144	RIDGE, SHAUNNA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	600
PREQ	25462	934078	THOMPSON, KARLEASHA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180

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PREQ	25463	932258	HAYLES, BRIANA AMANDA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	360
PREQ	25464	932564	KUUMBA, NONI	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	420
PREQ	25465	932259	DEMOURELLE, COREY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	490
PREQ	25466	934973	SILVA, HECTOR	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	480
PREQ	25467	932641	THOMAS, JAN MICHAEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	925
PREQ	25468	932120	BAIDOO, ELIJAH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120
PREQ	25469	932122	DEWITT, MARK	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	240
PREQ	25470	932643	GENTRY, DARRIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180
PREQ	24719	922668	JENNINGS, CHARLES	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	258.63
PREQ	25136	929248	TRONCALE, TONY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	323.84
PREQ	25419	932370	FISHER, JAMES	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	161.8
PREQ	24818	924264	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	63.25
PREQ	24866	924511	ORTIZ, RAUL	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	75
PREQ	24884	924512	SIEVERS, EDVARDO	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	75
PREQ	25101	927054	BERNARDINO, MARIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	151.92

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PREQ	25182	928139	HILL JR, TUMBOURA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	429
PREQ	25357	932170	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	51.75
PREQ	25180	929212	GONZALEZ, ARIANA	8300	Foundation Operating	Student & Co-curricular Activities	Student Event	100
DVCA		925959	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	39.04
PREQ	24251	922491	VISA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	148.62
PREQ	25234	928844	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	580.22
PREQ	25262	931737	LANEY, SOLYN	8300	Foundation Operating	Student & Co-curricular Activities	Supply	213.64
PREQ	24817	925451	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	3036.96
DVCA		928056	MALCOLM, STEPHEN	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	70.55
DVCA		925972	PETERS, REED	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	70.37
DVCA		922104	RODRIGUEZ, CHRIS	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	218.36
PREQ	21075	924428	DEL MONTE MEAT CO	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	570.61
PREQ	21081	925215	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	604.22
PREQ	21081	925216	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	248.3
PREQ	21081	925218	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	148.49
PREQ	21081	926454	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	341.17
PREQ	21081	926463	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	624.1
PREQ	21081	926464	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	106.5
PREQ	21081	926465	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	59.14
PREQ	21081	926466	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	88.53

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PREQ	21081	926467	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	225.31
PREQ	21082	925219	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	346.28
PREQ	21082	925412	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	539.67
PREQ	21082	925414	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	107.18
PREQ	21081	925215	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	82.65
PREQ	21081	925216	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	62.64
PREQ	21081	926463	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	227.3
PREQ	21081	926464	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	223.87
PREQ	21082	925412	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	194.04
PREQ	24830	927200	SNAP-ON INDUSTRIAL	8300	Foundation Operating	Other Auxiliary Operations	New Equip Instruct NonCap \$1,000-\$4,999	9552.49
PREQ	25085	926160	WORLDWIDE ENVIRONMENTAL	8300	Foundation Operating	Other Auxiliary Operations	Repair and Maintenance Services	93.81
PREQ	25175	929950	ECOLAB INC	8300	Foundation Operating	Other Auxiliary Operations	Repair and Maintenance Services	532.53
PREQ	24199	925829	4IMPRINT INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	177
CM	25094	931624	LOWES HIW INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	-33.84
PREQ	25094	929672	LOWES HIW INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	430.21
PREQ	25094	931622	LOWES HIW INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	169.27
PREQ	25094	931626	LOWES HIW INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	53.28
PREQ	20240	922630	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	47.42
PREQ	20240	925923	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	57.35
PREQ	20240	930430	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	47.36
PREQ	24868	925449	SAPATA, FRANK	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	578.93
PREQ	21575	928629	THE RECORD	8300	Foundation Operating	Student & Co-curricular Activities	Advertising/Promo	1019
PREQ	21575	934241	THE RECORD	8300	Foundation Operating	Activities	Advertising/Promo	135
DVCA		928667	AHERN, WILLIAM THOMAS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		928669	ANCHETA JR, LARRY DEAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75

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DVCA		934002	BERGGREN, MICHAEL LARS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		929839	BILLMAN, RONALD LEE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		929710	CABANES, LISA BACALLAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		929842	CAMBRA, CHRISTIAN JOSEPH	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		929847	COLLINS, TIMOTHY ROBERT	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		928676	COOPER JR, GERALD JAMES	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		934019	CRUZ, JEROME VALDEZ	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		928677	FLORES, JESSE ADOLPH	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA		929848	FREEMAN III, RAY MILLARD	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		928686	GARCIA, FRANCISCO JAVIER	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA		928683	GARCIA, JOSE MANUEL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		934107	GREEN, SHEENA LYN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		934112	HAWKINS, NATALIE JEAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		934119	HERNANDEZ, EDGAR	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		934172	HUSSAIN, FREIA TASNEEM	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		928689	JIMENEZ, MAGDIEL ISAAC	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA		928694	LEPE, JOSE LUIS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		934239	LOPEZ, MELODY RENEE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		929851	MARTYNYUK, ANDREY	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		929857	MCCOY, HEATHER LYNN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		928695	NGUYEN, DANH CONG	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		934382	ODINMA, MICHELLE UCHENNA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		928693	TAVARES, JOSEPH MICHAEL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA		926461	WILKERSON, KAITLYN ANN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	150
DVCA		922796	HALABICKY, ROBERT	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	5500
DVCA		928516	MACISAAC, JOSEPH L	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	900
						Student & Co-curricular		
DVCA		922109	PETERS, REED W	8300	Foundation Operating	Activities	Vehicle Gas & Oil	130.85
						Student & Co-curricular		
DVCA		929526	PETERS, REED W	8300	Foundation Operating	Activities	Vehicle Gas & Oil	70.37

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DVCA		925712	RODRIGUEZ, CHRISTOPHER C	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	207
PREQ	25041	926665	LOUIE, DEBRA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	453.6
PREQ	25041	926666	LOUIE, DEBRA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	158
PREQ	20766	922996	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	923001	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	250.9
PREQ	20766	926188	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	20766	928181	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	216.62
PREQ	20766	928197	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	327.18
PREQ	20766	928200	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	20766	928203	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	20766	930715	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	20766	930717	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	236.12
PREQ	24829	924885	OPUS INSPECTION INC	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	305
PREQ	24280	924265	SMART & FINAL STORES LLC	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	723.13
PREQ	24280	924267	SMART & FINAL STORES LLC	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	46.61
PREQ	24025	922586	SMART & FINAL STORES LLC	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	578.79
PREQ	24769	924277	SCOTT, BARBARA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	566.96
PREQ	24771	922634	QUINN, MARY E	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	523.83
PREQ	24815	924576	CLUB ASSISTANT LLC	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	100
PREQ	25421	932260	ELLIS, LONNIE NAKEEM	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	350
PREQ	25425	932353	GIBSON, TIFFANY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	900
PREQ	25447	932366	ELLIS, LONNIE NAKEEM	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120
PREQ	25448	932282	LEE, DWAYNE MARQUISE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	60

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PREQ	25457	932568	OELSNER, SAMANTHA RAY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	900
PREQ	25458	932561	GIBSON, TIFFANY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	600
PREQ	25459	932112	BUKASA, DOMINIQUE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	750
PREQ	25460	932116	ESPINOZA, TONY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	700
PREQ	25461	932368	HERNANDEZ, EDDIE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	750
DVCA		929752	HERNANDEZ, EDDIE	8300	Foundation Operating	Student & Co-curricular Activities	Event Registration & Entry Fees	30
PREQ	20242	921554	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	234.8
PREQ	20242	926796	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	147.53
PREQ	20242	930419	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	314.57
PREQ	21227	929581	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	315.25
PREQ	22178	929579	BOTTLING GROUP LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	641.99
PREQ	24831	924268	CHINA PALACE RESTARUANT	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	2690.8
PREQ	24875	924510	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	198
PREQ	24876	924508	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	149.5
PREQ	25296	930428	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	264

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PREQ	25297	930424	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	66
PREQ	25315	932164	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	641.99
PREQ	25356	932175	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	63.25
PREQ	24103	922933	SPORTSSCARF	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1390
PREQ	25190	929245	CALIFORNIA COMMUNITY COLLEGE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	580
DVCA		924983	CALIFORNIA COMMUNITY COLLEGE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1155
DVCA		922098	KEPLINGER, MATHEW	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	199.17
DVCA		925753	KEPLINGER, MATHEW	8300	Foundation Operating	Student & Co-curricular Activities	Vehicle Gas & Oil	178.17
PREQ	25316	931800	GIUFFRA'S PARTY RENTAL	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	1182.25
PREQ	24026	921772	FAGUNDES MEATS & CATERING INC	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	347.84
PREQ	20455	924426	ESCALON FEED & SUPPLY INC	8300	Foundation Operating	Other Auxiliary Operations	Livestock Purchases	302.41
PREQ	20455	931518	ESCALON FEED & SUPPLY INC	8300	Foundation Operating	Other Auxiliary Operations	Livestock Purchases	37.94
PREQ	20455	931521	ESCALON FEED & SUPPLY INC	8300	Foundation Operating	Other Auxiliary Operations	Livestock Purchases	23.62
PREQ	20455	934031	ESCALON FEED & SUPPLY INC	8300	Foundation Operating	Other Auxiliary Operations	Livestock Purchases	82.08
PREQ	20455	934033	ESCALON FEED & SUPPLY INC	8300	Foundation Operating	Other Auxiliary Operations	Livestock Purchases	29.3
PREQ	25095	928027	STOCKTON COLOR CENTER	8300	Foundation Operating	Other Auxiliary Operations	Supply	140.12
PREQ	25095	931871	STOCKTON COLOR CENTER	8300	Foundation Operating	Other Auxiliary Operations	Supply	69.11
PREQ	25173	929600	HIGH-END UNIFORMS INC	8300	Foundation Operating	Other Auxiliary Operations	Uniforms	238.33
CM	20241	921987	GOURMET EXPRESS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	-62.15

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PREQ	20241	926739	GOURMET EXPRESS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	161.4
PREQ	20241	930429	GOURMET EXPRESS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	229.39
PREQ	24710	921812	PRE-PEELED PRODUCTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	211.5
PREQ	25075	926450	PRE-PEELED PRODUCTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	253.8
PREQ	20241	930429	GOURMET EXPRESS	8300	Foundation Operating	Student & Co-curricular Activities	Freight In	4.75
PREQ	24784	922674	L&L HAWAIIAN BARBECUE	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	367.5
PREQ	24289	934527	ZUMO	8300	Foundation Operating	Student & Co-curricular Activities	Supply	365
PREQ	24322	923635	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	984.2
PREQ	24647	921771	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	413.11
PREQ	25102	927673	FINISH LINE AWARDS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	362.97
PREQ	25189	929242	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	997.9
PREQ	24824	924875	MACFARLANE ATHLETIC SALES CO	8300	Foundation Operating	Student & Co-curricular Activities	Supply	443.56
PREQ	21080	921773	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	249.6
PREQ	21080	921777	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	185.65
PREQ	21080	924603	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	193.15

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			PRODUCE EXPRESS					
PREQ	21080	924606	INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	98.3
PREQ	24925	926712	COOKES CRATING INC	8300	Foundation Operating	Other Auxiliary Operations	Postage	920
PREQ	24925	926712	COOKES CRATING INC	8300	Foundation Operating	Other Auxiliary Operations Student & Co-curricular	Vehicle Gas & Oil	147.2
PREQ	25036	929375	RED ORCHIDS	8300	Foundation Operating	Activities	Fundraising Costs	500
DVCA		921689	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1474.99
DVCA		921801	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1192.37
DVCA		921860	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1284.76
DVCA		924271	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1015.85
DVCA		924292	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	944.83
DVCA		924383	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	696.02
DVCA		926813	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1087.18
DVCA		926887	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	972.39
DVCA		926904	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1242.41
DVCA		929927	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1265.74
DVCA		929965	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1570.82
DVCA		930894	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1187.39
DVCA		932208	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1488.21
DVCA		924361	RAICH, WENDY SUE	9800	District Clearing		Supply	80
ELCTPAY		702253	Online Visa Payment JM				Travel	6,644.09
ELCTPAY		702280	Visa Travel Chargebacks JM				Travel	11,692.71
ELCTPAY		702304	Online Visa Payment KH				Travel	4,471.68
ELCTPAY		702333	Online Visa Payment RP				Travel	9,066.67
ELCTPAY		702811	Visa Chargebacks RP				Travel	9,066.67
ELCTPAY		709492	Visa Chargebacks KH				Travel	4,471.68
ELCTPAY		710596	Online American Express Payment				Travel	3,901.06
			American Express Travel					
ELCTPAY		710902	Chargebacks				Travel	4,151.06

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ELCTPAY		710958	American Express Travel Chargebacks				Travel	4,447.74
ELCTPAY		711060	Online AmEx Payment				Travel	4,447.74
ELCTPAY		744946	Online Visa Payment KH				Travel	286.57
ELCTPAY		744991	American Express Online Payment				Travel	2,940.44
ELCTPAY		744999	American Express Online Payment				Travel	8,419.38
ELCTPAY		745017	Online Visa Payment JM				Travel	3,219.70
ELCTPAY		807844	Online Visa Payment				Travel	16,551.58
ELCTPAY		807865	Online Visa Payment KH				Travel	1,092.23
ELCTPAY		807919	Online AmEx Payment				Travel	2,494.58
ELCTPAY		807964	Online AmEx Payment				Travel	8,789.23
ELCTPAY		807998	Online Visa Payment RP				Travel	362.83
ELCTPAY		808019	Online AmEx Payment				Travel	8,103.02
ELCTPAY		808026	Online AmEx Payment				Travel	3,522.24
ELCTPAY		808035	Online Visa Payment KH				Travel	2,348.64
ELCTPAY		808037	Online Visa Payment RP				Travel	335
ELCTPAY		808534	Online Visa Payment JM				Travel	11,474.35
ELCTPAY		812427	American Express Chargebacks				Travel	8,103.02
ELCTPAY		812497	American Express Chargebacks				Travel	3,534.24
ELCTPAY		812545	Visa Chargebacks RP				Travel	335
ELCTPAY		812563	Visa Chargebacks JM				Travel	11,474.35
ELCTPAY		812672	Visa Chargebacks JM				Travel	16,551.58
ELCTPAY		812758	Visa Chargebacks KH				Travel	1,387.23
ELCTPAY		812759	American Express Chargebacks				Travel	2,674.78
ELCTPAY		812801	American Express Chargebacks				Travel	8,858.23
ELCTPAY		812811	Visa Chargebacks RP				Travel	362.83
ELCTPAY		812812	American Express Chargebacks				Travel	8,419.38
ELCTPAY		813052	Visa Chargebacks JM				Travel	3,219.70
ELCTPAY		813162	American Express Chargebacks				Travel	2,940.44

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ELCTPAY		813253	Visa Chargebacks KH				Travel	286.57
ELCTPAY		816488	Visa Chargebacks KH				Travel	2,410.54
ELCTPAY		833617	Online AmEx Payment				Travel	6,077.18
ELCTPAY		833655	Online AmEx Payment				Travel	16,542.92
ELCTPAY		833659	Visa Online Payment KH				Travel	13,640.47
ELCTPAY		833667	Online Visa Payment JM				Travel	8,039.87
ELCTPAY		834520	Visa Chargebacks JM				Travel	8,140.83
ELCTPAY		835081	American Express Chargebacks				Travel	16,542.92
ELCTPAY		845705	American Express Chargebacks				Travel	6,077.18
ELCTPAY		862765	Visa Chargebacks KH				Travel	14,160.47
ELCTPAY		870155	Visa Chargebacks JM				Travel	8,673.31
ELCTPAY		870191	Online Visa Payment JM				Travel	8,673.31
ELCTPAY		870223	Online AmEx Payment				Travel	5,955.91
ELCTPAY		870241	AmEx Chargebacks				Travel	6,214.11
ELCTPAY		870440	AmEx Payment Individuals				Travel	25,723.70
ELCTPAY		870452	Visa Payment KH				Travel	2,593.04
ELCTPAY		870462	AmEx Chargebacks Individuals				Travel	25,723.70
ELCTPAY		872819	Visa Chargebacks KH				Travel	3,142.01
ELCTPAY		878233	Online Visa Payment JM				Travel	7,030.02
ELCTPAY		878247	Visa Chargebacks JM				Travel	7,030.02
ELCTPAY		884112	Online Visa Payment KH				Travel	10,958.85
ELCTPAY		884127	Online Visa Payment RP				Travel	13,541.42
ELCTPAY		884176	Online Visa Payment JM				Travel	9,900.61
ELCTPAY		884189	Online AmEx Payment				Travel	8,912.48
ELCTPAY		884193	Online AmEx Payment				Travel	5,477.53
ELCTPAY		901625	Online Visa Payment FC				Travel	9,194.93
ELCTPAY		901653	Online Visa Payment JM				Travel	10,000.00
ELCTPAY		901657	Visa Chargebacks JM				Travel	10,000.00
ELCTPAY		901681	Visa Chargebacks FC				Travel	9,194.93
ELCTPAY		901731	American Express Chargebacks				Travel	5,477.53
ELCTPAY		901916	Visa Chargebacks RP				Travel	13,541.42

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ELCTPAY		901971	Visa Chargebacks JM			Travel		9,900.61
ELCTPAY		901977	American Express Travel Cards			Travel		8,912.48
ELCTPAY		901990	Visa Chargebacks KH			Travel		11,534.85
ELCTPAY		909247	Online Visa Payment JM			Travel		18,917.29
ELCTPAY		909248	Online Visa Payment KH			Travel		3,379.28
ELCTPAY		909267	Online Visa Payment RP			Travel		2,493.81
ELCTPAY		909269	Online Visa Payment JM			Travel		3,837.20
ELCTPAY		909271	Online AmEx Payment			Travel		8,671.58
ELCTPAY		909281	Online AmEx Payment			Travel		12,613.30
ELCTPAY		912794	Online Payment AmEx Travel			Travel		7,793.84
ELCTPAY		912795	Online Payment AmEx Travel			Travel		19,526.23
ELCTPAY		912799	Visa Chargebacks JM			Travel		3,837.20
ELCTPAY		912813	Online Visa Payment Travel JM			Travel		18,917.29
ELCTPAY		912843	Online Visa Payment RP			Travel		9,477.05
ELCTPAY		912847	Visa Chargebacks RP			Travel		9,477.05
ELCTPAY		912850	Visa Chargebacks RP			Travel		2,493.81
ELCTPAY		912864	AmEx Travel Cards			Travel		12,613.30
ELCTPAY		912963	Amex Travel Chargebacks			Travel		8,671.58
ELCTPAY		912996	Amex Chargebacks Travel			Travel		7,793.84
ELCTPAY		913031	Amex Chargebacks Travel			Travel		19,526.23
ELCTPAY		913055	Visa Chargebacks KH			Travel		3,379.28
ELCTPAY		914757	Online Visa Payment T Troncale			Travel		257.11
ELCTPAY		914769	Online Visa Payment R Wimberly			Travel		126.23
ELCTPAY		914782	Online Visa Payment J Fisher			Travel		97.12
ELCTPAY		914796	Online Visa Payment M Maroney			Travel		293.2
ELCTPAY		914800	Online Visa Payment R Peters			Travel		1,503.83
ELCTPAY		914810	Online Visa Payment KH			Travel		7,357.50
ELCTPAY		917855	Visa Chargebacks KH			Travel		7,357.50
ELCTPAY		919928	Online Visa Payment KH			Travel		6,368.18
ELCTPAY		919997	Online Visa Payment RP			Travel		5,350.20
ELCTPAY		920241	Online Visa Payment JM			Travel		13,324.47

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ELCTPAY		920243	Online Visa Payment L Jordan-Seales				Travel	1,453.89
ELCTPAY		920257	Online Visa Payment J Fisher				Travel	1,035.03
ELCTPAY		920260	Online Visa Payment Reed Peters				Travel	3,597.19
ELCTPAY		920261	Online Visa Payment T Troncale				Travel	705.8
ELCTPAY		920262	Online Visa Payment R Wimberly				Travel	165.8
ELCTPAY		920273	Online Visa Payment M Maroney				Travel	6,177.73
ELCTPAY		920285	American Express Online Payment				Travel	44,593.77
ELCTPAY		920289	American Express Online Payment				Travel	7,186.97
ELCTPAY		920360	American Express Chargebacks				Travel	44,593.77
			American Express Chargebacks					
ELCTPAY		920903	CONCUR				Travel	7,186.97
ELCTPAY		920988	Visa Chargebacks JM				Travel	13,324.47
ELCTPAY		920994	Visa Chargebacks RP				Travel	5,386.20
ELCTPAY		921069	Visa Chargebacks KH				Travel	6,531.68
ELCTPAY		922325	Online Visa Payment RP				Travel	559
ELCTPAY		922337	Online Visa Payment KH				Travel	1,795.63
ELCTPAY		922344	Online Visa Payment JM				Travel	6,952.50
ELCTPAY		922351	Online American Express Payment				Travel	8,120.46
ELCTPAY		922354	Online American Express Payment				Travel	704.2
ELCTPAY		922372	Online American Express Payment				Travel	37,358.98
ELCTPAY		924154	Visa Chargebacks JM				Travel	6,952.50
ELCTPAY		924156	Visa Chargebacks RP				Travel	559
ELCTPAY		924161	AmEx Chargebacks Travel				Travel	704.2
ELCTPAY		924164	AmEx Chargebacks Travel				Travel	37,358.98
ELCTPAY		926231	Visa Payment R Peters				Travel	3,569.16

SAN JOAQUIN DELTA COLLEGE
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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
ELCTPAY		926240	Visa Payment R Wimberly				Travel	6.89
ELCTPAY		926244	Visa Payment J Fisher				Travel	336.6
ELCTPAY		926247	Visa Payment M Maroney				Travel	3,378.72
ELCTPAY		926253	Visa Payment T Troncale				Travel	1,118.99
ELCTPAY		926262	Visa Chargebacks KH				Travel	1,795.63
			American Express Chargebacks					
ELCTPAY		926403	CONCUR				Travel	8,552.84
ELCTPAY		926455	Online Visa Payment JM				Travel	15,949.88
ELCTPAY		927515	Visa online Payment JM				Travel	14,425.93
ELCTPAY		927519	Visa online Payment KH				Travel	5,300.33
ELCTPAY		927533	Visa Chargebacks JM				Travel	16,081.94
ELCTPAY		927559	American Express Payment CONCUR				Travel	8,317.97
ELCTPAY		927560	American Express Online Payment				Travel	2,783.55
ELCTPAY		927565	American Express Online Payment				Travel	10,841.62
ELCTPAY		927871	AmEx Travel Chargebacks				Travel	2,783.55
ELCTPAY		927875	AmEx Travel Chargebacks				Travel	12,436.62
ELCTPAY		928606	Online Visa Payment RP				Travel	256.25
ELCTPAY		928612	Visa Payment R Peters				Travel	1,355.45
ELCTPAY		928615	Visa Payment M Maroney				Travel	1,387.95
ELCTPAY		928625	Visa Payment J Fisher				Travel	1,444.88
ELCTPAY		928654	Visa Payment L JordanSeales				Travel	3,926.37
ELCTPAY		928657	Visa Payment R Peters				Travel	294.79
ELCTPAY		928663	Visa Payment T Troncale				Travel	1,455.64
ELCTPAY		928675	Visa Chargebacks KH				Travel	5,300.33
ELCTPAY		928704	Visa Chargebacks JM				Travel	14,632.68
ELCTPAY		928715	Visa Chargebacks RP				Travel	256.25
			American Express Chargebacks					
ELCTPAY		928799	CONCUR				Travel	8,317.97

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Doc Type	PO	Doc #	Vendor Name	Sub Fund	Sub Fund	Descriptions	Program Name	Object Name	Amount
ELCTPAY		928975	Visa Payment L JordanSeales					Travel	3,084.27