

SAN JOAQUIN DELTA COLLEGE  
RATIFICATION OF DISTRICT EXPENDITURES  
DETAILED REPORT (WEB VERSION)  
FOR THE PERIOD OF MAY 1, 2017 TO JUNE 30, 2017 (through close of FY 2016-17)

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	30458	1044215	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	846
PREQ	30458	1044217	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	94
PREQ	30458	1044218	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	1128
PREQ	30458	1044220	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	47
PREQ	30306	1036389	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	45
PREQ	30306	1036390	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	420
PREQ	30306	1040717	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	30
PREQ	30306	1040718	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	330
PREQ	30306	1042342	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	465
PREQ	30306	1042343	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	15
PREQ	33839	1042071	4MD MEDICAL SOLUTIONS LLC	1100	General Fund	Registered Nursing	New Equip Instruct NonCap \$1,000-\$4,99	4002.6
PREQ	31113	1041749	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
PREQ	30468	1037135	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	1090
DVCA		1037514	ACCCA	1100	General Fund	Counseling & Guidance	All Staff Travel	146.78
PREQ	30392	1041703	ACCO BRANDS USA LLC	1100	General Fund	Other General Institutional Services	Supply	486.92
PREQ	30909	1041485	ACCONTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260
PREQ	33598	1035915	ACCONTEMPS	1100	General Fund	Logistical Services	Contract Services	1462.9
PREQ	33598	1036388	ACCONTEMPS	1100	General Fund	Logistical Services	Contract Services	1114.84
PREQ	33598	1037702	ACCONTEMPS	1100	General Fund	Logistical Services	Contract Services	183
DVCA		1038075	ACHRO EEO	1100	General Fund	Human Resources Management	All Staff Travel	170
DVCA		1039723	ADAMS, ANIYA	1100	General Fund		Accounts Receivable	215.25
PREQ	33815	1037713	ADORAMA INC	1100	General Fund	Photography	Instructional Supply	631.65
PREQ	33815	1038870	ADORAMA INC	1100	General Fund	Photography	Instructional Supply	77
PREQ	33665	1038011	ADVANCED DISPLAY SYSTEMS INC	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	1048.3
DVCA		1037478	AEP	1100	General Fund	Building Maintenance & Repairs	Management Travel	175
DVCA		1037146	AGUILAR-RODRIGUEZ, RICARDO	1100	General Fund	Academic Administration	Faculty Travel	77.04
DVCA		1042843	AGUILAR-RODRIGUEZ, RICARDO	1100	General Fund	Academic Administration	Faculty Travel	32.1
PREQ	30374	1036545	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	249.44
PREQ	30374	1036564	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	398.81
PREQ	30374	1036565	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	175.71
PREQ	30220	1036558	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	222.75
PREQ	30220	1039227	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	165.3
PREQ	30220	1041465	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	154.7
PREQ	30278	1041183	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	7200
PREQ	30278	1041708	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	1200
PREQ	33362	1035521	ALAMEDA COUNTY REGISTRAR	1100	General Fund	Planning & Policy Making	Election Costs	278.78
DVCA		1035814	ALARCON, OSCAR OMAR	1100	General Fund	Museums & Galleries	Sales	80

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DVCA		1040017	ALARCON, OSCAR OMAR	1100	General Fund	Museums & Galleries	Sales	40
DVCA		1037415	ALHADRAMI, QABOOL	1100	General Fund		Accounts Receivable	279.07
PREQ	34201	1044028	ALTA LANGUAGE SERVICES INC	1100	General Fund	Human Resources Management	Consultant Services	50
PREQ	30595	1043617	ALVERSON'S FABRIC AND FURNITURE	1100	General Fund	Community Use of Facilities	Repair and Maintenance Services	1500
PREQ	31049	1042872	AMADOR MEAT COMPANY	1100	General Fund	Culinary Arts	Instructional Supply	301.71
PREQ	33908	1035978	AMAZON.COM LLC	1100	General Fund	Biology General	Supply	636.81
PREQ	33908	1035981	AMAZON.COM LLC	1100	General Fund	Biology General	Supply	1596.49
PREQ	34082	1040365	AMAZON.COM LLC	1100	General Fund	Building Maintenance & Repairs	Cell Phones & Two Way Radios	254.9
PREQ	34113	1040563	AMAZON.COM LLC	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	2794.95
PREQ	33649	1036008	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	8.99
PREQ	32994	1034213	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	14.7
PREQ	32994	1036276	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	14.7
PREQ	33826	1035988	AMAZON.COM LLC	1100	General Fund	Journalism	New Equip Instruction Low Cost \$200-\$999	264.05
PREQ	33826	1035988	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	274.08
PREQ	33826	1035990	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	124.98
PREQ	33873	1035987	AMAZON.COM LLC	1100	General Fund	Library	Supply	411.84
PREQ	33731	1035997	AMAZON.COM LLC	1100	General Fund	Matriculation & Student Assessment	Supply	86.26
PREQ	34009	1038258	AMAZON.COM LLC	1100	General Fund	Psychiatric Technician	Supply	264
DVCA		1039941	AMERICAN PAYROLL ASSOCIATION INC	1100	General Fund	Staff Development	Attendance Reimbursement	254
PREQ	34033	1038506	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	24.92
PREQ	34033	1039261	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	15.93
DVCA		1037926	AMERICAN RIVER COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	300
PREQ	30224	1036543	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	30224	1042120	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	30486	1039185	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	249.34
PREQ	30486	1039187	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	509.14
PREQ	30486	1042052	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	5.96
PREQ	30486	1042056	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	72.73
PREQ	30486	1042060	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	2.75
PREQ	34095	1042106	ANIMAL DAMAGE CONTROL	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	275
DVCA		1043975	ANTINORA, SARAH H	1100	General Fund	Academic Administration	Faculty Travel	106.49
DVCA		1039931	API FUND FOR PAYROLL EDUCATION IN	1100	General Fund	Staff Development	Attendance Reimbursement	1246
PREQ	34161	1043807	APPARATUS TESTING AND ENGINEERING	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1750
PREQ	33716	1036567	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	2653.61
PREQ	33716	1036568	APPLE INCORPORATED	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	239
PREQ	33560	1036573	APPLE INCORPORATED	1100	General Fund	Radio and Television	Supply	106.82
PREQ	30321	1036749	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31

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PREQ	30321	1036757	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1037658	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1038990	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1041923	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1041939	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1042268	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31
PREQ	30321	1043770	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	44.06
PREQ	34090	1042108	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Supply	41.4
PREQ	32901	1023503	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	42.5
PREQ	32901	1023504	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	15.24
PREQ	33955	1036700	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	35.95
PREQ	30372	1036176	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1036758	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1038212	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1038988	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1041915	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30372	1041920	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	230.79
PREQ	30439	1036386	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1039262	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1039265	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1042473	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1043178	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1043385	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30223	1036480	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	126.99
PREQ	30223	1039324	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	125.46
PREQ	33146	1038304	ARC	1100	General Fund	Logistical Services	Supply	906.27
PREQ	33095	1037636	ARC	1100	General Fund	Other General Institutional Services	Contract Services	969.91
PREQ	33095	1038503	ARC	1100	General Fund	Other General Institutional Services	Contract Services	2083.63
PREQ	30527	1037701	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	117.72
PREQ	30527	1042304	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	117.72
DVCA		1037534	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	144
DVCA		1038337	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	67.86
DVCA		1038342	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	39.6
DVCA		1038343	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	39.6
DVCA		1038350	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	140.2
DVCA		1040697	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	354.52
PREQ	34096	1039884	ASSA ABLOY ENTRANCE SYSTEMS US I	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	470.19

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PREQ	34197	1042310	ASSA ABLOY ENTRANCE SYSTEMS US I	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	314.98
PREQ	33952	1038500	ASSOCIATION FOR TITLE IX ADMINISTR	1100	General Fund	Title IX	Subscriptions	599
PREQ	30497	1039831	AT & T MOBILITY II LLC	1100	General Fund	Other General Institutional Services	Telephone	1668.53
PREQ	30497	1039881	AT & T MOBILITY II LLC	1100	General Fund	Other General Institutional Services	Telephone	1681.94
PREQ	30280	1034065	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	188.25
PREQ	30280	1035776	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	155.08
PREQ	30280	1035779	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	106
PREQ	30280	1035524	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	59.15
PREQ	30280	1038170	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	30280	1038175	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	30280	1039267	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.76
PREQ	30280	1039286	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	0.56
PREQ	30280	1039287	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	48.45
PREQ	30280	1039289	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	103.29
PREQ	30280	1039290	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	56.15
PREQ	30280	1039547	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	460.79
PREQ	30280	1039548	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	164.24
PREQ	30280	1039594	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1107.35
PREQ	30280	1037757	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	299.77
PREQ	30280	1038217	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	189.56
PREQ	30280	1038221	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	43.05
PREQ	30280	1039269	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.76
PREQ	30280	1039608	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2541.92
PREQ	30280	1039609	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	335.56
PREQ	30280	1039611	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2207.11
PREQ	30280	1042539	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2541.92
PREQ	33296	1036499	ATHLETICS UNLIMITED	1100	General Fund	Physical Education	Uniforms	499.03
PREQ	33634	1037975	ATHLETICS UNLIMITED	1100	General Fund	Speech Communication Studies	Uniforms	300
HNDWRT		1039089	ATTORNEY GENERAL	1100	General Fund	Fiscal Ops	Audit Expense	150
DVCA		1040771	AZZARO, JOHN E	1100	General Fund	Management Information Services	All Staff Travel	93.25
PREQ	30568	1041936	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Other General Institutional Services	Supply	305.46
PREQ	30568	1042757	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Other General Institutional Services	Supply	2169.09
PREQ	33733	1042968	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	Instructional Supply	2215.21
PREQ	34016	1038778	BABCOCK, BRYAN	1100	General Fund	Community Use of Facilities	Contract Services	509.28
PREQ	33434	1042411	BAG PRODUCTS	1100	General Fund	Library	Supply	914.09
DVCA		1036648	BAKER, DANIEL M	1100	General Fund	Academic Administration	Faculty Travel	525
PREQ	32019	1010340	BARE STAGE PRODUCTIONS LLC	1100	General Fund	Museums & Galleries	All Staff Travel	179.76

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PREQ	32019	1010340	BARE STAGE PRODUCTIONS LLC	1100	General Fund	Museums & Galleries	Contract Services	469.2
CM	30384	1039223	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	-219.95
PREQ	30384	1036482	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	124.86
PREQ	30384	1039225	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	270.46
PREQ	30384	1041932	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	235.07
PREQ	30384	1042368	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	48.36
PREQ	30384	1043997	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	124.86
PREQ	30225	1037918	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	169.78
PREQ	30225	1038823	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	1714.12
PREQ	30225	1043596	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	1056.84
PREQ	34066	1039840	BAUTCH, KEVIN	1100	General Fund	Dramatic Arts	Supply	138.18
PREQ	34206	1042245	BAUTCH, KEVIN	1100	General Fund	Dramatic Arts	Supply	764.09
PREQ	32353	1038387	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	90
PREQ	30525	1039184	BAYLOR SERVICES INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	1750
DVCA		1042370	BEUTEL, JOEL B	1100	General Fund	Academic Administration	Faculty Travel	889.03
DVCA		1042379	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	1445.94
DVCA		1042380	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	32.26
PREQ	30488	1036097	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	133.25
PREQ	30488	1038015	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	25.11
PREQ	30488	1038018	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	112.54
PREQ	33593	1036492	BIOPAC SYSTEMS INCORPORATED	1100	General Fund	Biology General	Instructional Supply	900.18
PREQ	33711	1034870	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	482.8
DVCA		1042383	BLANCO, ROY L	1100	General Fund	Academic Administration	Faculty Travel	1199
PREQ	30226	1042118	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	216
DVCA		1035644	BOARD OF GOVERNORS	1100	General Fund		Manual Accounts Payable C&G	312457
DVCA		1041181	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	202.01
DVCA		1041182	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	161.21
DVCA		1039237	BONDOC, PIERRE LUIGI	1100	General Fund	Academic Administration	All Staff Travel	257.93
DVCA		1042822	BORGES, JEFFERY J	1100	General Fund	Other Operation & Maintenance	All Staff Travel	309.71
DVCA		1042129	BRADFORD, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	19.75
PREQ	33987	1037699	BRANNON TIRE	1100	General Fund	Administration of Justice	Repair and Maintenance Services	190.69
PREQ	30295	1042278	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	52.5
PREQ	30295	1042285	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	950.46
PREQ	30389	1035985	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	101.07
PREQ	30389	1035993	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	23.52
PREQ	30389	1035996	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	70.18
PREQ	30389	1035998	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	60.57

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PREQ	30389	1036000	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	9.29
PREQ	30389	1036001	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	56.71
PREQ	30389	1036050	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	61.08
PREQ	30389	1036051	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	68.76
PREQ	30389	1037739	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	15.58
PREQ	30389	1038072	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	53.84
PREQ	30389	1038073	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	9.29
PREQ	30389	1038074	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	330.04
PREQ	30389	1038076	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	176.37
PREQ	30389	1038716	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	13.48
PREQ	30389	1039561	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	139.69
PREQ	30389	1039562	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	87.26
PREQ	30389	1042140	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	25.61
DVCA		1039560	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	836.91
DVCA		1041545	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	666.52
DVCA		1042825	BROCK, MATTHEW	1100	General Fund	Logistical Services	All Staff Travel	748
DVCA		1039776	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1084.16
PREQ	33662	1038157	BROWNELLS INC	1100	General Fund	Administration of Justice	Instructional Supply	139.32
DVCA		1036447	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	59
DVCA		1037392	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	55
DVCA		1039848	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	102
PREQ	32500	1037697	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	699.05
PREQ	32925	1038190	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	375.33
PREQ	32927	1038197	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	774.65
PREQ	32927	1038244	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	188.98
PREQ	32958	1038195	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	740.81
PREQ	33014	1039191	BUILDER'S BOOK, INC. BOOKSTORE	1100	General Fund	Other Operation & Maintenance	Supply	1366.45
DVCA		1040899	BUTLER, AJA A	1100	General Fund	Student Personnel Administration	Management Travel	34.88
PREQ	33595	1042061	C.M.I DIV OF ISSA	1100	General Fund	Custodial Services	Supply	24.1
DVCA		1037916	CAL STATE UNIV EAST BAY	1100	General Fund	Physical Education	Event Registration & Entry Fees	500
DVCA		1037369	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	156.37
PREQ	30430	1039351	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3462.03
PREQ	30430	1039355	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3367.69
PREQ	30430	1039404	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3266.57
PREQ	30430	1039463	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	91.68
PREQ	30430	1039465	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	84
PREQ	30430	1039470	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	78.24

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PREQ	30430	1039473	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	90.24
PREQ	30430	1039475	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	82.08
PREQ	30430	1039478	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	86.56
PREQ	30430	1039479	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1039859	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1039860	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	97.92
PREQ	30430	1039862	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	74.24
PREQ	30430	1039863	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	84.96
PREQ	30430	1039864	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	92
PREQ	30430	1039865	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	30430	1039866	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690
PREQ	30430	1039867	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1039868	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1039870	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1039871	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	623.52
PREQ	30430	1039885	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	30430	1043201	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	84.8
PREQ	30430	1043203	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1043204	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	30430	1043208	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690
PREQ	30430	1043210	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	74.4
PREQ	30430	1043211	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
DVCA		1035934	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1210379.71
DVCA		1040566	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1217774.5
DVCA		1044150	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1192142.54
PREQ	33015	1042811	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	12015.55
PREQ	33015	1042881	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	8131.91
DVCA		1042325	CALSTRS	1100	General Fund	Other General Institutional Services	CalSTRS Excess	18777.9
DVCA		1040155	CAMPBELL, ALESE	1100	General Fund	Human Resources Management	Applicant Travel	917.55
DVCA		1036541	CAPRA, KRISTI L	1100	General Fund		Accounts Receivable	62.82
DVCA		1036598	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	54.73
DVCA		1037497	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	280.77
DVCA		1041000	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	280.77
PREQ	33758	1039236	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	929.78
PREQ	30419	1036932	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	579
PREQ	30419	1036934	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	9580
PREQ	30419	1043369	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	190

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PREQ	30419	1044018	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	425
DVCA		1036997	CASTANON, MICHELLE V	1100	General Fund	Financial Aid Administration	All Staff Travel	28.36
DVCA		1036437	CASTANON, MICHELLE V	1100	General Fund	Staff Development	Attendance Reimbursement	41.39
DVCA		1040897	CASTELLANOS, STEPHAN	1100	General Fund	Planning & Policy Making	Management Travel	175.48
DVCA		1042626	CASTELLANOS, STEPHAN	1100	General Fund	Planning & Policy Making	Management Travel	284.45
PREQ	33591	1038303	CDW GOVERNMENT INCORPORATED	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	631.69
PREQ	33684	1036491	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Repair and Maintenance Services	710.23
PREQ	30441	1036101	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	152.43
PREQ	30441	1041896	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	2257.61
CM	30442	1037280	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	-161.49
CM	30442	1037737	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	-7.25
PREQ	30442	1037729	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	161.39
PREQ	30442	1037731	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	42.73
PREQ	30442	1037732	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	49.57
PREQ	30442	1037733	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	7.25
PREQ	30442	1037734	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1.45
PREQ	30442	1037735	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	7.25
PREQ	30442	1039050	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1339.49
PREQ	30228	1039190	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	597.1
PREQ	30228	1041481	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	102.62
DVCA		1043530	CHABOT-LAS POSITAS CCD	1100	General Fund	Academic Administration	All Staff Travel	75
PREQ	34144	1041874	CHABOT-LAS POSITAS CCD	1100	General Fund	Academic Administration	Supply	500
PREQ	34144	1041882	CHABOT-LAS POSITAS CCD	1100	General Fund	Academic Administration	Supply	50
DVCA		1042861	CHABOT-LAS POSITAS CCD	1100	General Fund	Planning & Policy Making	All Staff Travel	50
DVCA		1042861	CHABOT-LAS POSITAS CCD	1100	General Fund	Planning & Policy Making	Management Travel	50
PREQ	30229	1039233	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	116.63
CM	31419	1024231	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	-105.47
PREQ	31419	1038095	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	388.31
PREQ	31419	1039049	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	23.63
PREQ	31419	1041944	CHASE CHEVROLET CO INC	1100	General Fund	Retired	New Equip Low Cost \$200-\$999	240.17
PREQ	30599	1035483	CHEVRON AND TEXACO BUSINESS CAF	1100	General Fund	Logistical Services	Vehicle Gas & Oil	86.86
PREQ	30599	1039805	CHEVRON AND TEXACO BUSINESS CAF	1100	General Fund	Logistical Services	Vehicle Gas & Oil	695
PREQ	34257	1043356	CITY OF STOCKTON	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	1371
PREQ	30297	1035518	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	3989.62
PREQ	30297	1037642	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	13107.96
PREQ	30297	1039916	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	3989.62
PREQ	30297	1042990	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	13107.96



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PREQ	30297	1035510	CITY OF STOCKTON	1100	General Fund	Utilities	Water	39.27
PREQ	30297	1035511	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.41
PREQ	30297	1035514	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.29
PREQ	30297	1037752	CITY OF STOCKTON	1100	General Fund	Utilities	Water	71.6
PREQ	30297	1037756	CITY OF STOCKTON	1100	General Fund	Utilities	Water	407.39
PREQ	30297	1038223	CITY OF STOCKTON	1100	General Fund	Utilities	Water	234.98
PREQ	30297	1038224	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1216.83
PREQ	30297	1038227	CITY OF STOCKTON	1100	General Fund	Utilities	Water	104.7
PREQ	30297	1038228	CITY OF STOCKTON	1100	General Fund	Utilities	Water	259.2
PREQ	30297	1038229	CITY OF STOCKTON	1100	General Fund	Utilities	Water	285.6
PREQ	30297	1038231	CITY OF STOCKTON	1100	General Fund	Utilities	Water	270.67
PREQ	30297	1038233	CITY OF STOCKTON	1100	General Fund	Utilities	Water	166.22
PREQ	30297	1038245	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.98
PREQ	30297	1038247	CITY OF STOCKTON	1100	General Fund	Utilities	Water	270.67
PREQ	30297	1038249	CITY OF STOCKTON	1100	General Fund	Utilities	Water	164.41
PREQ	30297	1038250	CITY OF STOCKTON	1100	General Fund	Utilities	Water	92.91
PREQ	30297	1038251	CITY OF STOCKTON	1100	General Fund	Utilities	Water	175.77
PREQ	30297	1038252	CITY OF STOCKTON	1100	General Fund	Utilities	Water	179.59
PREQ	30297	1038255	CITY OF STOCKTON	1100	General Fund	Utilities	Water	88.52
PREQ	30297	1038257	CITY OF STOCKTON	1100	General Fund	Utilities	Water	244.53
PREQ	30297	1038266	CITY OF STOCKTON	1100	General Fund	Utilities	Water	175.77
PREQ	30297	1038267	CITY OF STOCKTON	1100	General Fund	Utilities	Water	126.72
PREQ	30297	1038269	CITY OF STOCKTON	1100	General Fund	Utilities	Water	99.98
PREQ	30297	1038270	CITY OF STOCKTON	1100	General Fund	Utilities	Water	923.43
PREQ	30297	1038271	CITY OF STOCKTON	1100	General Fund	Utilities	Water	96.57
PREQ	30297	1038273	CITY OF STOCKTON	1100	General Fund	Utilities	Water	677.78
PREQ	30297	1038274	CITY OF STOCKTON	1100	General Fund	Utilities	Water	2629.25
PREQ	30297	1039892	CITY OF STOCKTON	1100	General Fund	Utilities	Water	39.27
PREQ	30297	1039917	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.41
PREQ	30297	1039919	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.29
PREQ	30297	1040589	CITY OF STOCKTON	1100	General Fund	Utilities	Water	101.25
PREQ	30297	1040592	CITY OF STOCKTON	1100	General Fund	Utilities	Water	316.4
PREQ	30297	1040613	CITY OF STOCKTON	1100	General Fund	Utilities	Water	7566.43
PREQ	30297	1040619	CITY OF STOCKTON	1100	General Fund	Utilities	Water	34.02
PREQ	30297	1040621	CITY OF STOCKTON	1100	General Fund	Utilities	Water	316.4
PREQ	30297	1040624	CITY OF STOCKTON	1100	General Fund	Utilities	Water	196.79
PREQ	30297	1040631	CITY OF STOCKTON	1100	General Fund	Utilities	Water	321.36

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PREQ	30297	1040634	CITY OF STOCKTON	1100	General Fund	Utilities	Water	352.72
PREQ	30297	1040641	CITY OF STOCKTON	1100	General Fund	Utilities	Water	132.94
PREQ	30297	1040648	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1788.44
PREQ	30297	1040650	CITY OF STOCKTON	1100	General Fund	Utilities	Water	313.17
PREQ	30297	1040652	CITY OF STOCKTON	1100	General Fund	Utilities	Water	235.13
PREQ	30297	1040655	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1171.51
PREQ	30297	1040660	CITY OF STOCKTON	1100	General Fund	Utilities	Water	142.01
PREQ	30297	1040668	CITY OF STOCKTON	1100	General Fund	Utilities	Water	164.39
PREQ	30297	1040671	CITY OF STOCKTON	1100	General Fund	Utilities	Water	208.7
PREQ	30297	1040673	CITY OF STOCKTON	1100	General Fund	Utilities	Water	105.82
PREQ	30297	1040674	CITY OF STOCKTON	1100	General Fund	Utilities	Water	346.97
PREQ	30297	1040675	CITY OF STOCKTON	1100	General Fund	Utilities	Water	215.65
PREQ	30297	1040681	CITY OF STOCKTON	1100	General Fund	Utilities	Water	191.18
PREQ	30297	1040683	CITY OF STOCKTON	1100	General Fund	Utilities	Water	103.94
PREQ	30297	1040753	CITY OF STOCKTON	1100	General Fund	Utilities	Water	559.94
PREQ	30297	1042048	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1158.65
PREQ	30449	1038150	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	30449	1038152	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	30449	1042358	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	30449	1042359	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	30449	1042360	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	30449	1042362	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	30449	1042426	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	30449	1044305	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	33357	1035549	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	155.64
PREQ	33357	1035553	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	651.3
PREQ	33357	1042354	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	19.47
PREQ	33357	1042355	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	143.84
PREQ	32680	1038859	CLARUS CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	7179.9
PREQ	33979	1042393	CLARUS CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	11316.68
PREQ	33979	1042394	CLARUS CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	3500
PREQ	33979	1043228	CLARUS CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	3404.46
DVCA		1044204	CLEVENGER, RYAN PAUL	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	1000
PREQ	33988	1037700	CODE 3 WEAR	1100	General Fund	Administration of Justice	Uniforms	155.5
PREQ	30977	1039616	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	119.55
PREQ	30977	1039617	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	117.57
PREQ	34094	1041845	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	546.18

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PREQ	34120	1040659	COLE, KEVIN	1100	General Fund	Community Use of Facilities	Contract Services	1040
DVCA		1035503	COLLEY, TANAYA	1100	General Fund		Accounts Receivable	173.25
PREQ	34012	1041820	COMCAST SPOTLIGHT LP	1100	General Fund	Community Relations	Advertising/Promo	4842.5
PREQ	30231	1035982	COMMERCIAL APPLIANCE SERV INC	1100	General Fund	Building Maintenance & Repairs	Supply	90.7
DVCA		1040993	COMMUNITY COLLEGE LEAGUE OF CAL	1100	General Fund	Staff Development	All Staff Travel	530
PREQ	33886	1037992	COMPVIEW INC	1100	General Fund	Planning & Policy Making	New Equip NonCapital \$1,000-\$4,999	1885.62
PREQ	30291	1036394	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	48311.19
PREQ	30291	1039320	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	12.96
PREQ	30291	1039323	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	71.4
PREQ	30291	1039890	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	50169.79
PREQ	34271	1043587	CONTINENTAL ATHLETIC SUPPLY	1100	General Fund	Physical Education	Repair and Maintenance Services	7271.37
PREQ	31666	1039807	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	13.59
PREQ	33855	1037711	CPP INCORPORATED	1100	General Fund	Transfer Programs	Supply	4242.5
PREQ	34091	1041346	CREATIVE SERVICES OF NEW ENGLANI	1100	General Fund	Logistical Services	Advertising/Promo	603.95
PREQ	30391	1036503	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	196.2
PREQ	30391	1042994	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	2658.51
PREQ	33635	1036575	CRESTRON ELECTRONICS INC	1100	General Fund	Management Information Services	Repair and Maintenance Services	129.71
PREQ	33934	1039188	CRESTRON ELECTRONICS INC	1100	General Fund	Management Information Services	Repair and Maintenance Services	198.38
PREQ	34093	1041343	CRESTRON ELECTRONICS INC	1100	General Fund	Media	Supply	107.91
PREQ	34274	1044015	CROWE HORWATH LLP	1100	General Fund	Fiscal Operations	Audit Expense	2500
PREQ	30722	1036739	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	1681.67
PREQ	30722	1038980	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	264.5
PREQ	30722	1039553	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	899.25
PREQ	30722	1043772	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	200.41
PREQ	30491	1039310	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	135.94
PREQ	30491	1039311	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	146.81
PREQ	30232	1036375	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	541.42
PREQ	30232	1039309	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	24.97
PREQ	30232	1039313	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	411.05
PREQ	30716	1036727	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	413.38
PREQ	30716	1036728	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	281.11
PREQ	30716	1037650	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	271.48
PREQ	30716	1038978	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	453.09
PREQ	30716	1038983	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	65.57
PREQ	30716	1039554	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	65.24
PREQ	30716	1039556	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	250.09
PREQ	30716	1040305	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	50.67

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PREQ	30716	1041940	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	40.9
PREQ	30716	1041941	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	18.52
PREQ	34299	1044169	CUMULUS LIGHT PHOTOGRAPHY	1100	General Fund	Dramatic Arts	Contract Services	350
PREQ	30539	1034212	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	2178.25
PREQ	30539	1037652	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	888.03
PREQ	30539	1041470	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	463.32
PREQ	30539	1041473	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	569.5
PREQ	33356	1037692	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	532.88
PREQ	33356	1037696	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	670.5
PREQ	33297	1036457	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Uniforms	743.38
PREQ	33311	1036454	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Uniforms	753.9
DVCA		1037366	DAEGLING, SHARON	1100	General Fund	Academic Administration	All Staff Travel	169.76
PREQ	30307	1042113	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	646
PREQ	30307	1042119	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	675.75
PREQ	30307	1042645	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	492.5
PREQ	30307	1043138	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	680
PREQ	32203	1039232	DBA CI SOLUTIONS	1100	General Fund	Logistical Services	Uniforms	281.42
PREQ	32224	1023900	DEBCO	1100	General Fund	Logistical Services	Contract Services	775
PREQ	31050	1036747	DEL MONTE MEAT CO	1100	General Fund	Culinary Arts	Instructional Supply	233.82
DVCA		1040732	DELANEY, ANTHONY	1100	General Fund	Human Resources Management	Applicant Travel	66.66
PREQ	33650	1038761	DELL MARKETING L P	1100	General Fund	Administration of Justice	New Equip NonCapital \$1,000-\$4,999	2350.16
PREQ	33718	1038752	DELL MARKETING L P	1100	General Fund	Admissions & Records	New Equip NonCapital \$1,000-\$4,999	4449.75
PREQ	33191	1038815	DELL MARKETING L P	1100	General Fund	Community Relations	New Equip Low Cost \$200-\$999	520.31
PREQ	33872	1038818	DELL MARKETING L P	1100	General Fund	Library	New Equip Low Cost \$200-\$999	4922.22
PREQ	33779	1038772	DELL MARKETING L P	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	1036.02
PREQ	33644	1038768	DELL MARKETING L P	1100	General Fund	Matriculation & Student Assessment	New Equip NonCapital \$1,000-\$4,999	1678.03
PREQ	33887	1038746	DELL MARKETING L P	1100	General Fund	Staff Development	New Equip Low Cost \$200-\$999	12172.91
PREQ	33726	1038817	DELL MARKETING L P	1100	General Fund	Staff Development	New Equip NonCapital \$1,000-\$4,999	19516.43
PREQ	33043	1039437	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	765
PREQ	30233	1041469	DELTA GLASS CO INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	115.28
PREQ	31778	1036131	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Contract Services	553.1
PREQ	31778	1036134	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Contract Services	234
PREQ	31778	1040292	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Contract Services	1290
PREQ	31778	1043634	DELTA WIRELESS AND NETWORK SOLL	1100	General Fund	Logistical Services	Contract Services	1290
PREQ	33609	1036391	DEMCO INCORPORATED	1100	General Fund	Library	Supply	252.3
PREQ	30978	1042890	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48
PREQ	30308	1038086	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1373

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PREQ	30308	1042869	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1593
PREQ	31165	1036494	DEX MEDIA	1100	General Fund	Other General Institutional Services	Advertising/Promo	13.81
PREQ	31165	1039276	DEX MEDIA	1100	General Fund	Other General Institutional Services	Advertising/Promo	14.19
DVCA		1036944	DIAZ, GUADALUPE	1100	General Fund	Academic Administration	Faculty Travel	1006.28
PREQ	30234	1035912	DIESEL PERFORMANCE INCORPORATE	1100	General Fund	Logistical Services	Repair and Maintenance Services	104.1
PREQ	30234	1042375	DIESEL PERFORMANCE INCORPORATE	1100	General Fund	Logistical Services	Repair and Maintenance Services	3487.59
DVCA		1041510	DOMINIK, JANE	1100	General Fund	Academic Administration	Faculty Travel	1250
PREQ	34086	1039812	DRAMATISTS PLAY SERVICE INC	1100	General Fund	Dramatic Arts	Royalties	600
PREQ	33302	1035963	DURST CONTRACT INTERIORS	1100	General Fund	Academic Administration	Supply	1839.51
PREQ	33669	1039231	DURST CONTRACT INTERIORS	1100	General Fund	Administration of Justice	New Equip NonCapital \$1,000-\$4,999	1124.23
PREQ	33610	1039228	DURST CONTRACT INTERIORS	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	1140.14
PREQ	33577	1037220	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	20590
PREQ	33577	1041870	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	1600
PREQ	33577	1042169	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	26095
PREQ	33577	1043999	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	1000
PREQ	33577	1044178	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	1200
PREQ	33544	1042099	EATON INTERPRETING SERVICES INC	1100	General Fund	Miscellaneous Student Services	Contract Services	760
PREQ	30822	1039157	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	34.09
PREQ	30822	1043822	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	34.09
DVCA		1037040	ELLIOTT, JOHANNAH E	1100	General Fund	Academic Administration	Management Travel	57.09
DVCA		1041317	ELLIOTT, JOHANNAH E	1100	General Fund	Academic Administration	Management Travel	39.02
PREQ	30437	1035306	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	207.1
PREQ	30437	1037253	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	103.44
PREQ	30437	1040025	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	516.55
PREQ	33324	1037207	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	229.3
PREQ	33324	1038087	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	246.35
PREQ	33324	1038206	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	302.88
PREQ	33959	1036483	ENTERPRISE RENT A CAR CO OF SACR	1100	General Fund	Academic Administration	Equipment Rental	521.46
PREQ	34118	1040406	ENVISIONWARE INCORPORATED	1100	General Fund	Library	Contract Services	763.58
PREQ	33051	1035973	EPROMOS PROMOTIONAL PRODUCTS I	1100	General Fund	Community Relations	Advertising/Promo	519.6
PREQ	33770	1037909	EPROMOS PROMOTIONAL PRODUCTS I	1100	General Fund	Community Relations	Advertising/Promo	750
PREQ	30381	1037214	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	218.94
PREQ	30381	1042094	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	41.95
PREQ	31314	1035370	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	454.2
PREQ	31314	1038302	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	229.5
PREQ	31311	1040317	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Supply	302.69
PREQ	31311	1041900	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Supply	292.69

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PREQ	31314	1041904	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	229.5
PREQ	31311	1040318	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Supply	292.69
PREQ	31311	1040320	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Supply	292.69
PREQ	31323	1036514	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1782
PREQ	31323	1037296	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	31323	1038265	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	31323	1039927	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	31323	1040298	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	31323	1041823	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1955.25
PREQ	31323	1042273	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1386
PREQ	31323	1043127	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1812.96
PREQ	31323	1044102	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1782
PREQ	30235	1036512	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	9.7
PREQ	30235	1043234	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	873.94
PREQ	30309	1036510	FEDEX	1100	General Fund	Human Resources Management	Postage	12.6
PREQ	30309	1037218	FEDEX	1100	General Fund	Human Resources Management	Postage	12.91
PREQ	30309	1042102	FEDEX	1100	General Fund	Human Resources Management	Postage	12.56
DVCA		1040069	FENECK, DIANE L	1100	General Fund	Transfer Programs	All Staff Travel	52.54
PREQ	34097	1040548	FERGUSON ENTERPRISES INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	271.28
DVCA		1040878	FERRONI, MICHAEL	1100	General Fund	Community Relations	All Staff Travel	147.98
DVCA		1040881	FERRONI, MICHAEL	1100	General Fund	Community Relations	All Staff Travel	75.17
PREQ	33895	1042134	FILEMAKER INC	1100	General Fund	Management Information Services	Software Services and Licenses	3394
DVCA		1036436	FISCO-KITTIRATH, CLAIROL	1100	General Fund	Student Personnel Administration	All Staff Travel	173.26
DVCA		1038857	FISCO-KITTIRATH, CLAIROL	1100	General Fund	Student Personnel Administration	All Staff Travel	79.88
DVCA		1043100	FISCO-KITTIRATH, CLAIROL	1100	General Fund	Student Personnel Administration	All Staff Travel	73.46
PREQ	32056	1036472	FITGUARD INCORPORATED	1100	General Fund	Academic Administration	Repair and Maintenance Services	1020.37
PREQ	32056	1042897	FITGUARD INCORPORATED	1100	General Fund	Academic Administration	Repair and Maintenance Services	145
PREQ	33757	1036505	FLINN SCIENTIFIC	1100	General Fund	Biology General	Instructional Supply	484.01
PREQ	31459	1037405	FLOOR 24 MEDIA CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	375
PREQ	31459	1038408	FLOOR 24 MEDIA CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	1000
PREQ	31459	1042276	FLOOR 24 MEDIA CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	3400
PREQ	33942	1036401	FLOOR 24 MEDIA CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	562.5
PREQ	34134	1041872	FLOREK, JOHN WILLIAM	1100	General Fund	Dramatic Arts	Contract Services	650
PREQ	31329	1038521	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	120
PREQ	31329	1041185	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	190
PREQ	30450	1043350	FOOT SOLUTIONS	1100	General Fund	Custodial Services	Uniforms	178.2
PREQ	32625	1020284	FOUNDATION FOR CA COMMUNITY COL	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	15440.56

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DVCA		1042476	FRANCO, VIRGINIA	1100	General Fund	Academic Administration	Faculty Travel	82.84
DVCA		1042483	FRANCO, VIRGINIA	1100	General Fund	Academic Administration	Faculty Travel	505.86
PREQ	33462	1043635	FRED E TURNER CO	1100	General Fund	Other Operation & Maintenance	Supply	2687.98
PREQ	30803	1039159	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	219.05
DVCA		1033283	FRYMIRE, CHRISTOPHER	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	351.2
PREQ	33624	1040176	GALLS LLC	1100	General Fund	Administration of Justice	Supply	148.33
PREQ	33624	1040280	GALLS LLC	1100	General Fund	Administration of Justice	Supply	699.92
PREQ	33670	1035696	GALLS LLC	1100	General Fund	Logistical Services	Supply	83.45
PREQ	33670	1037906	GALLS LLC	1100	General Fund	Logistical Services	Supply	32.7
PREQ	33752	1036450	GALLS LLC	1100	General Fund	Logistical Services	Supply	623.8
DVCA		1042489	GARCIA, GUADALUPE	1100	General Fund	Fiscal Operations	All Staff Travel	24.62
PREQ	34145	1042272	GARRATT-CALLAHAN CO	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	2141.85
PREQ	30475	1037379	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	681.25
PREQ	30475	1041883	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	681.25
PREQ	30236	1035495	GEARY PACIFIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	41.09
PREQ	30236	1037227	GEARY PACIFIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	346.05
PREQ	33956	1037981	GEORGE PERRY & SONS INC	1100	General Fund	Building Maintenance & Repairs	Supply	396
PREQ	33657	1042144	GLOCK PROFESSIONAL INC	1100	General Fund	Administration of Justice	Instructional Supply	713.95
PREQ	33347	1031701	GOLF TEAM PRODUCTS INCORPORATE	1100	General Fund	Physical Education	Uniforms	435
PREQ	33601	1035584	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Administration of Justice	New Equip NonCapital \$1,000-\$4,999	3845.2
PREQ	34092	1040333	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Automotive Technology	Repair and Maintenance Services	327.72
CM	30237	1040180	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	-261.6
PREQ	30237	1035114	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	292.51
PREQ	30237	1035116	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	194.73
PREQ	30237	1035394	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	75.39
PREQ	30237	1035582	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	60.09
PREQ	30237	1035631	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	120.64
PREQ	30237	1035676	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	140.28
PREQ	30237	1036416	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	832.8
PREQ	30237	1037393	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	85.13
PREQ	30237	1038211	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	95.09
PREQ	30237	1039164	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	54.87
PREQ	30237	1039165	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	132.99
PREQ	30237	1040182	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	95.39
PREQ	30237	1040233	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	20.69
PREQ	30237	1040234	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	26.1
PREQ	30237	1040268	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	186.71

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PREQ	30237	1040903	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	327
PREQ	30237	1042100	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	89.18
PREQ	30237	1042271	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	14.93
PREQ	30237	1043810	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	27.63
PREQ	30451	1040177	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	44.92
PREQ	30451	1040271	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	216.82
PREQ	30451	1043535	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	58.44
PREQ	30451	1043538	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	222.67
PREQ	30509	1038592	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	472.11
PREQ	30509	1043983	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	536.88
PREQ	32911	1037419	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	465.22
PREQ	33694	1036418	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	1582.02
PREQ	33694	1036420	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	1179.39
PREQ	33769	1036417	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	236.4
PREQ	33859	1039166	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other Operation & Maintenance	Supply	896.98
DVCA		1036419	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	349
DVCA		1041150	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	237
PREQ	33960	1043362	GUPTILL, CHRISTOPHER	1100	General Fund	Community Use of Facilities	Contract Services	265
DVCA		1039844	GUPTILL, CHRISTOPHER M	1100	General Fund	Academic Administration	All Staff Travel	96.95
DVCA		1040808	GUSTAFSON, JAMES W	1100	General Fund	Human Resources Management	Applicant Travel	751.74
PREQ	30645	1040337	HAAS GRAPHICS	1100	General Fund	Other General Institutional Services	Printing and Duplicating Svcs	322.64
DVCA		1042069	HANNAN, JOHN B	1100	General Fund	Academic Administration	Faculty Travel	481.81
PREQ	33602	1043967	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	389.18
PREQ	33729	1038220	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	27.19
PREQ	32636	1038935	HARLAND TECHNOLOGY SERVICES	1100	General Fund	Management Information Services	Contract Services	1399.09
PREQ	34173	1042016	HARRIS, CRISTAL STAFFALINE	1100	General Fund	Student Personnel Administration	Contract Services	250
DVCA		1036430	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	All Staff Travel	130.85
DVCA		1040368	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	All Staff Travel	56
DVCA		1042123	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	1052.89
DVCA		1042636	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	39
PREQ	30662	1040175	HARVEST POWER CALIFORNIA LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	10
PREQ	33915	1036465	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	191.73
PREQ	33931	1036466	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	1331.55
PREQ	33932	1036470	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	641.47
PREQ	34153	1041885	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	785.78
PREQ	34160	1041887	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	288.7
PREQ	34215	1042251	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	1550.09



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PREQ	34216	1042255	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	122.08
PREQ	34217	1042253	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	764.65
PREQ	33989	1038397	HEALTH SERVICES ASSOCIATION	1100	General Fund	Counseling & Guidance	Memberships & Dues	50
PREQ	30927	1040300	HILTON STOCKTON	1100	General Fund	Music	Contract Services	400.53
PREQ	31644	1040463	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3211.97
PREQ	31644	1040474	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3016
PREQ	31644	1040487	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	9159.5
PREQ	31644	1040489	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	589.5
PREQ	31644	1040500	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	16835.5
PREQ	31644	1040509	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	21642.41
PREQ	31644	1041783	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3906
PREQ	31644	1041786	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	6337
PREQ	31644	1042798	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	359.75
PREQ	34278	1044063	HITACHI HIGH TECHNOLOGIES AMERIC	1100	General Fund	Electron Microscopy	Contract Services	27378
PREQ	32378	1038525	HOEFT, MARTIN	1100	General Fund	Radio and Television	Contract Services	700
DVCA		1044291	HOLGUIN, HERIBERTO	1100	General Fund		Accounts Receivable	882
DVCA		1033275	HOLLINGSWORTH, MICHELE L	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	351.2
PREQ	30905	1035399	HOLT OF CALIFORNIA	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1298.36
PREQ	30905	1035709	HOLT OF CALIFORNIA	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1044.74
PREQ	30905	1036451	HOLT OF CALIFORNIA	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	143.74
CM	30409	1036137	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	-2930.19
PREQ	30409	1036140	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	19286.91
PREQ	30414	1036139	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	2930.19
DVCA		1039006	HORSESHOE SOUTHERN INDIANA	1100	General Fund	Planning & Policy Making	Student Field Trips	1431.9
PREQ	34047	1039200	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Automotive Technology	Repair and Maintenance Services	31.44
PREQ	30240	1041812	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	15.92
PREQ	30408	1036183	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	460.05
PREQ	30408	1042258	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
DVCA		1042985	HU, PHILIP	1100	General Fund	Human Resources Management	Applicant Travel	78.75
DVCA		1042101	HUERTA, CARLOS	1100	General Fund	Planning & Policy Making	Management Travel	263.06
DVCA		1040402	HUERTA, JESUS G	1100	General Fund	Logistical Services	Training	147
DVCA		1043103	HUERTA, JESUS G	1100	General Fund	Logistical Services	Training	101.25
DVCA		1040183	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration	All Staff Travel	37.56
DVCA		1042615	HUNT, NORMA R	1100	General Fund	Fiscal Operations	Management Travel	1011.4
DVCA		1040794	HUYNH, TIM L	1100	General Fund	Community Relations	All Staff Travel	284.33
PREQ	33619	1042783	I C INK IMAGE COMPANY INC	1100	General Fund	Academic Administration	Advertising/Promo	1194.11
PREQ	33512	1031348	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	117.45

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PREQ	34085	1040153	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	26.2
PREQ	34085	1040154	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	26.14
PREQ	34085	1040156	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	28
PREQ	34085	1040157	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	172.59
PREQ	34140	1041737	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	57.42
PREQ	34140	1041743	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	28.48
PREQ	34140	1041744	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	28.48
PREQ	30411	1036030	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	248.04
PREQ	30411	1036498	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	162.05
PREQ	30411	1037917	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	248.04
PREQ	30411	1038067	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	205.04
PREQ	30411	1040231	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	330.12
PREQ	30411	1040388	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	119.05
PREQ	30411	1044000	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	162.05
PREQ	34338	1044343	INTERCOLLEGIATE BROADCASTING SY	1100	General Fund	Radio and Television	Memberships & Dues	125
DVCA		1044121	INTERNAL REVENUE SERVICE	1100	General Fund	Other General Institutional Services	Fees & Penalties	47256.3
PREQ	30478	1036258	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	157.56
PREQ	30478	1043300	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	8.06
PREQ	30479	1036264	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	17
PREQ	30479	1043327	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	10.06
PREQ	30606	1036252	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	13.28
PREQ	30606	1043289	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	8.06
PREQ	31133	1036257	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	13
PREQ	31133	1043297	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	8.06
PREQ	30979	1036242	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	17
PREQ	30979	1043283	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	10.06
PREQ	30858	1036250	IRON MOUNTAIN	1100	General Fund	Counseling & Guidance	Contract Services	34
PREQ	30858	1043287	IRON MOUNTAIN	1100	General Fund	Counseling & Guidance	Contract Services	20.12
PREQ	33579	1043329	IRON MOUNTAIN	1100	General Fund	Custodial Services	Contract Services	12.12
PREQ	30357	1036240	IRON MOUNTAIN	1100	General Fund	Financial Aid Administration	Contract Services	34
PREQ	30357	1043280	IRON MOUNTAIN	1100	General Fund	Financial Aid Administration	Contract Services	20.12
PREQ	30602	1036255	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	13
PREQ	30602	1043291	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	8.06
PREQ	30318	1036256	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	8.5
PREQ	30318	1043292	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	6.06
PREQ	31119	1036261	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	13
PREQ	31119	1043324	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	16.12

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PREQ	31821	1036262	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	13
PREQ	31821	1043325	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	16.12
PREQ	30506	1036263	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	17
PREQ	30506	1043326	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	20.12
PREQ	30394	1036259	IRON MOUNTAIN	1100	General Fund	Other General Institutional Services	Contract Services	25.08
PREQ	30394	1043322	IRON MOUNTAIN	1100	General Fund	Other General Institutional Services	Contract Services	10.06
PREQ	30438	1036253	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	8.5
PREQ	30438	1043290	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	6.06
PREQ	30908	1036254	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	8.5
PREQ	30895	1036249	IRON MOUNTAIN	1100	General Fund	Transfer Programs	Supply	17
PREQ	30895	1043286	IRON MOUNTAIN	1100	General Fund	Transfer Programs	Supply	10.06
PREQ	30555	1035151	ITC SYSTEMS INC	1100	General Fund	Logistical Services	Supply	438.9
PREQ	30528	1036513	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	436.12
PREQ	30528	1037986	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	194.09
PREQ	30528	1038393	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	1931.5
PREQ	30528	1039854	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	647.73
PREQ	30528	1039855	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	174.73
PREQ	30528	1039926	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	904.93
PREQ	30528	1042115	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	663.67
PREQ	30528	1042274	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	1201.11
PREQ	30528	1043232	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	41.07
PREQ	30528	1043534	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	1185.13
PREQ	30528	1044103	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	177.78
PREQ	30241	1039215	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	40.33
PREQ	30241	1039217	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	1812.88
PREQ	30241	1043168	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	121.54
PREQ	30495	1038601	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	82.88
PREQ	30495	1038603	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	68.01
PREQ	30495	1043158	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	47.38
PREQ	30495	1043162	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	12.54
PREQ	30495	1043164	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	7.09
PREQ	34035	1038566	JACC	1100	General Fund	Journalism	Event Registration & Entry Fees	100
PREQ	34267	1044355	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Contract Services	19645.2
PREQ	34267	1044358	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Contract Services	19972.45
PREQ	34267	1044359	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Contract Services	18763.37
PREQ	34267	1044360	JEOL USA INCORPORATED	1100	General Fund	Electron Microscopy	Contract Services	12136.3
DVCA		1042112	JETT-DIAS, LATISHIA	1100	General Fund	Planning & Policy Making	All Staff Travel	64.79

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DVCA		1042277	JETT-DIAS, LATISHIA	1100	General Fund	Planning & Policy Making	All Staff Travel	351.12
DVCA		1036975	JETT-DIAS, LATISHIA	1100	General Fund	Planning & Policy Making	Management Travel	139.38
PREQ	30324	1035211	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	250
PREQ	30324	1035215	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	614
PREQ	30324	1035218	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	614
PREQ	30324	1035220	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	699
PREQ	30324	1036500	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	683
PREQ	30324	1037148	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	100
PREQ	30324	1038405	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	200
PREQ	30324	1038406	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	375
PREQ	30324	1039053	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	520
PREQ	30324	1039069	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	250
PREQ	30324	1040369	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	698
PREQ	30324	1041782	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	150
PREQ	30324	1042647	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	1179
PREQ	33206	1035197	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	7059
PREQ	34198	1042288	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	485
PREQ	32563	1044013	JOHNSON CONTROLS INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	534.4
DVCA		1038711	JOHNSON, MARCIA M	1100	General Fund	Community Relations	All Staff Travel	22.79
DVCA		1041175	JOHNSON, MARCIA M	1100	General Fund	Community Relations	All Staff Travel	14.18
DVCA		1042622	JOHNSON, SHARON L	1100	General Fund	Fiscal Operations	All Staff Travel	11.89
DVCA		1003054	JOHNSON, SHARON L	1100	General Fund	Human Resources Management	All Staff Travel	14.36
DVCA		1039141	JOHNSON, SHARON L	1100	General Fund	Other General Institutional Services	Accounts Receivable	5181.9
PREQ	30243	1035377	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	43.1
PREQ	30243	1037238	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	336.18
PREQ	30243	1037254	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	47.41
PREQ	30243	1041895	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	195.02
PREQ	30243	1043150	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	225.95
PREQ	33958	1037209	JORDAN, LAURYN	1100	General Fund	Physical Education	Event Registration & Entry Fees	160
PREQ	30516	1040976	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	746.97
PREQ	30516	1040977	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	821.67
PREQ	30516	1040979	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	821.67
PREQ	30517	1036730	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1341.99
PREQ	30517	1041001	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1619.05
PREQ	30244	1036358	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	1010.55
PREQ	30244	1036631	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	179.84
PREQ	30244	1041686	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	684.93

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PREQ	30244	1041692	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	133.63
PREQ	30244	1041697	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	197.18
PREQ	34015	1038580	KEPLINGER, MATHEW	1100	General Fund	Community Use of Facilities	Contract Services	400
PREQ	34227	1043426	KEY GOVERNMENT FINANCE INC	1100	General Fund	Management Information Services	Software Services and Licenses	35462.08
PREQ	34298	1044300	KEYBOARD ELECTRONICS	1100	General Fund	Music	Repair and Maintenance Services	364.09
DVCA		1038372	KIDWELL, SUSAN M	1100	General Fund	Speech Lang Pathology & Audiology	Faculty Travel	118.24
PREQ	34194	1042188	KNOX EQUIPMENT SALES & SERV	1100	General Fund	Retired	Repair and Maintenance Services	1167.89
DVCA		1038059	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	143.38
DVCA		1040594	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	71.69
PREQ	31624	1038644	KWALL LLC	1100	General Fund	Physical Property & Related Acquisitions	Contract Services	25275
DVCA		1039212	LAGRUTTA, ANNA	1100	General Fund	Academic Administration	All Staff Travel	92.4
PREQ	34135	1041016	LAWMAN BADGE CO	1100	General Fund	Logistical Services	Uniforms	299.75
PREQ	34135	1041018	LAWMAN BADGE CO	1100	General Fund	Logistical Services	Uniforms	217.53
PREQ	31041	1036368	LC ACTION POLICE SUPPLY	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	1979.44
PREQ	33586	1037496	LEGENDS APPAREL	1100	General Fund	Academic Administration	Advertising/Promo	5775.4
PREQ	33587	1042758	LEGENDS APPAREL	1100	General Fund	Academic Administration	Advertising/Promo	488.18
DVCA		1040179	LENT, TINA V	1100	General Fund	Financial Aid Administration	All Staff Travel	109.14
PREQ	31638	1039105	LEONE AND ALBERTS A PROFESSIONAI	1100	General Fund	Human Resources Management	Legal General	2675.66
PREQ	31638	1040032	LEONE AND ALBERTS A PROFESSIONAI	1100	General Fund	Human Resources Management	Legal General	2987.5
PREQ	31638	1040973	LEONE AND ALBERTS A PROFESSIONAI	1100	General Fund	Human Resources Management	Legal General	2320.66
PREQ	31638	1043415	LEONE AND ALBERTS A PROFESSIONAI	1100	General Fund	Human Resources Management	Legal General	6858.02
PREQ	31198	1036360	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2057.75
PREQ	31198	1042217	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2307.14
DVCA		1037374	LINDSAY, ANDRIEA N	1100	General Fund	Academic Administration	Faculty Travel	225.26
PREQ	33693	1038026	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	630.1
PREQ	33814	1038022	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	375.35
PREQ	33811	1038024	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Community Relations	Supply	324.36
PREQ	33692	1038030	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Psychiatric Technician	New Equip Low Cost \$200-\$999	1.07
PREQ	33692	1038030	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Psychiatric Technician	Supply	5.38
PREQ	33692	1038030	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Registered Nursing	New Equip Low Cost \$200-\$999	26.93
PREQ	33692	1038030	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Registered Nursing	Supply	135.21
PREQ	34038	1041010	LODI NEWS SENTINEL	1100	General Fund	Academic Administration	Advertising/Promo	552.04
PREQ	30723	1036859	LOWE'S	1100	General Fund	Automotive Technology	Instructional Supply	147.14
PREQ	30723	1039584	LOWE'S	1100	General Fund	Automotive Technology	Instructional Supply	41.38
PREQ	30551	1039446	LOWE'S	1100	General Fund	Dramatic Arts	Supply	159.24
PREQ	30551	1039452	LOWE'S	1100	General Fund	Dramatic Arts	Supply	180.35
PREQ	30551	1039456	LOWE'S	1100	General Fund	Dramatic Arts	Supply	150.24

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PREQ	30551	1041867	LOWE'S	1100	General Fund	Dramatic Arts	Supply	558.83
PREQ	30551	1041868	LOWE'S	1100	General Fund	Dramatic Arts	Supply	92.01
PREQ	30551	1041869	LOWE'S	1100	General Fund	Dramatic Arts	Supply	189.42
PREQ	30551	1041873	LOWE'S	1100	General Fund	Dramatic Arts	Supply	545.88
PREQ	30551	1043429	LOWE'S	1100	General Fund	Dramatic Arts	Supply	66.34
PREQ	30551	1043650	LOWE'S	1100	General Fund	Dramatic Arts	Supply	69.6
PREQ	30551	1043651	LOWE'S	1100	General Fund	Dramatic Arts	Supply	98.01
PREQ	30551	1043652	LOWE'S	1100	General Fund	Dramatic Arts	Supply	725.85
PREQ	31001	1040651	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	551.77
PREQ	31001	1040657	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	77.55
PREQ	32863	1037823	MACDANNALD, CHRISTINE	1100	General Fund	Management Information Services	Consultant Services	7210
PREQ	32863	1040455	MACDANNALD, CHRISTINE	1100	General Fund	Management Information Services	Consultant Services	5460
PREQ	32863	1041928	MACDANNALD, CHRISTINE	1100	General Fund	Management Information Services	Consultant Services	8085
DVCA		1040646	MAGANA-ORTIZ, GIOVANNA L	1100	General Fund	Planning & Policy Making	All Staff Travel	264.49
PREQ	33789	1041427	MAGNETIC CONCEPTS CORP	1100	General Fund	Psychiatric Technician	New Equip Low Cost \$200-\$999	40
PREQ	33789	1041427	MAGNETIC CONCEPTS CORP	1100	General Fund	Psychiatric Technician	New Equip NonCapital \$1,000-\$4,999	737.36
PREQ	33789	1041427	MAGNETIC CONCEPTS CORP	1100	General Fund	Registered Nursing	New Equip NonCapital \$1,000-\$4,999	777.35
DVCA		1040620	MALONEY, ELIZABETH	1100	General Fund	Academic Administration	Faculty Travel	500.2
DVCA		1040149	MANI, TINA M	1100	General Fund	Admissions & Records	All Staff Travel	29.21
PREQ	34280	1044396	MANTECA BULLETIN	1100	General Fund	Academic Administration	Advertising/Promo	305
PREQ	33189	1036126	MARK-EASE PRODUCTS INC	1100	General Fund	Academic Administration	Supply	59.94
PREQ	33851	1039599	MARK-EASE PRODUCTS INC	1100	General Fund	Academic Administration	Supply	43.7
PREQ	30246	1035689	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	8.59
PREQ	30246	1035979	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	79.33
PREQ	30246	1037510	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	27.2
PREQ	30246	1042711	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	32.54
PREQ	33263	1036127	MARK-EASE PRODUCTS INC	1100	General Fund	Community Relations	Supply	272
PREQ	34175	1042601	MARK-EASE PRODUCTS INC	1100	General Fund	Enrollment Services & Student Developer	Supply	26
PREQ	34245	1043293	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	280.89
PREQ	34213	1042709	MARK-EASE PRODUCTS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1492.21
PREQ	31976	1036163	MARK-EASE PRODUCTS INC	1100	General Fund	Other Operation & Maintenance	Supply	49.93
PREQ	31976	1039600	MARK-EASE PRODUCTS INC	1100	General Fund	Other Operation & Maintenance	Supply	174.29
PREQ	30594	1037822	MARKERTEK VIDEO SUPPLY	1100	General Fund	Community Use of Facilities	Supply	901.74
PREQ	34342	1044331	MARLIN BUSINESS BANK	1100	General Fund	Other Operation & Maintenance	Contract Services	1290.4
DVCA		1038684	MARLIN, KAREN R	1100	General Fund	Admissions & Records	Management Travel	46.97
DVCA		1038697	MARLIN, KAREN R	1100	General Fund	Admissions & Records	Management Travel	25.79
PREQ	32589	1037771	MARTENEY JR, JAMES I	1100	General Fund	Academic Administration	Contract Services	1350

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PREQ	32589	1043697	MARTENEY JR, JAMES I	1100	General Fund	Academic Administration	Contract Services	1125
DVCA		1036744	MARTIN, SCOT F	1100	General Fund	Academic Administration	Faculty Travel	200
DVCA		1041641	MATHIS, CATHERINE F	1100	General Fund	Planning & Policy Making	Management Travel	271.62
PREQ	30933	1038572	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4
PREQ	30933	1038574	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4
PREQ	30933	1040470	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4
PREQ	33490	1041802	MAVERICK NETWORKS INCORPORATEI	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1550
PREQ	33953	1037488	MAXIENT LLC	1100	General Fund	Title IX	Software Services and Licenses	9000
DVCA		1035794	MCCLUNG, LILLIANN	1100	General Fund	Museums & Galleries	Sales	40
PREQ	32919	1039731	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	474.16
PREQ	32919	1044171	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	66.45
DVCA		1040905	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	114.2
DVCA		1041835	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	76.29
DVCA		1041836	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	66.92
PREQ	33454	1036359	MEPCO LABEL SYSTEMS	1100	General Fund	Logistical Services	Printing and Duplicating Svcs	797.25
DVCA		1035999	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	Management Travel	105.62
DVCA		1042053	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	Management Travel	453.15
DVCA		1042057	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	Management Travel	62.92
DVCA		1043960	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	Management Travel	63.58
PREQ	34072	1039703	MEZA ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2800
DVCA		1037929	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	630.23
DVCA		1039826	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	205.12
PREQ	31120	1035604	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	137.45
PREQ	31120	1035605	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	68.07
PREQ	31120	1035606	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	82.46
PREQ	31120	1035607	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.99
PREQ	31120	1035609	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.21
PREQ	31120	1035611	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	62.71
PREQ	31120	1035612	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	20.99
PREQ	31120	1035613	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	84.24
PREQ	31120	1035614	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.61
PREQ	31120	1035615	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.85
PREQ	31120	1035616	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	141.02
PREQ	31120	1035617	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	478.39
PREQ	31120	1035618	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	688.38
PREQ	31120	1035620	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	114.54
PREQ	31120	1035622	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	297.98

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	31120	1035623	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.74
PREQ	31120	1035624	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.74
PREQ	31120	1035625	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	219.08
PREQ	31120	1035630	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	574.91
PREQ	31120	1035632	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	67.53
PREQ	31120	1035633	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	66.09
PREQ	31120	1035634	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	159.65
PREQ	31120	1035638	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	99.54
PREQ	31120	1035639	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	105.36
PREQ	31120	1042391	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.72
PREQ	31120	1042399	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	493.11
PREQ	31120	1042402	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	2173
PREQ	31120	1042420	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	72.57
PREQ	31120	1042421	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	863.48
PREQ	31120	1042423	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	206.49
PREQ	31120	1042424	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.7
PREQ	31120	1042427	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	151.86
PREQ	31120	1042431	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	49.63
PREQ	31120	1042434	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.02
PREQ	31120	1042435	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.78
PREQ	31120	1042438	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	218.87
PREQ	31120	1042439	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	185.82
PREQ	31120	1042442	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	69.84
PREQ	31120	1042443	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	72.74
PREQ	31120	1042448	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.87
PREQ	31120	1042449	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	72.27
PREQ	31120	1042451	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	134.89
PREQ	31120	1042452	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	112.02
PREQ	31120	1042730	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	30.85
PREQ	31120	1042734	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.14
PREQ	31120	1042735	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	911.11
PREQ	31120	1042736	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	2245.35
PREQ	31120	1042737	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	304.02
PREQ	31120	1042738	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	28.33
PREQ	31120	1042740	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	369.76
PREQ	31120	1042741	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	6210.63
PREQ	31120	1042748	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	545.62



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PREQ	31120	1044136	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	19.3
PREQ	31120	1044138	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.78
PREQ	31120	1044140	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1380.57
PREQ	31120	1044141	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	35.96
PREQ	31120	1044142	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	683.9
PREQ	30459	1042199	MIRACLE MILE DRY CLEANERS	1100	General Fund	Certified Nursing Assistant	Contract Services	156.38
PREQ	30459	1042199	MIRACLE MILE DRY CLEANERS	1100	General Fund	Psychiatric Technician	Contract Services	22.34
PREQ	30459	1042199	MIRACLE MILE DRY CLEANERS	1100	General Fund	Registered Nursing	Contract Services	44.68
PREQ	30298	1037404	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	4152.2
PREQ	30298	1040980	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	5996.74
DVCA		1038310	MODESTO JUNIOR COLLEGE	1100	General Fund	Extended Opportunities Programs & Services	All Staff Travel	355
PREQ	33045	1039443	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	610
PREQ	33046	1039442	MONTANEZ, SAMANTHA	1100	General Fund	Academic Administration	Contract Services	535
PREQ	31699	1013646	MOORE MEDICAL LLC	1100	General Fund	Health Services	Supply	16.22
DVCA		1035339	MOORE, RICHARD L	1100	General Fund		Accounts Receivable	60.58
DVCA		1040404	MOREHEAD, MARY A	1100	General Fund	Logistical Services	Training	147
DVCA		1043112	MOREHEAD, MARY A	1100	General Fund	Logistical Services	Training	101.25
DVCA		1039769	MOSES, JENNET T	1100	General Fund	Planning & Policy Making	Management Travel	20
PREQ	30247	1037387	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	580.88
PREQ	30247	1037399	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	15.6
PREQ	30299	1037410	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1037411	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1037410	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30299	1037411	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30299	1037408	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	10.37
PREQ	30299	1037409	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	8.56
PREQ	30299	1037410	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4597.25
PREQ	30299	1037411	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4595.44
DVCA		1039655	MUCKENFUSS, PAMELA H	1100	General Fund	Academic Administration	Faculty Travel	1001.94
DVCA		1039729	MUCKENFUSS, PAMELA H	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	4383.45
DVCA		1042376	MUCKENFUSS, PAMELA H	1100	General Fund		Accounts Receivable	5545.41
PREQ	34204	1042141	MUSIC THEATRE INTERNATIONAL	1100	General Fund	Dramatic Arts	Royalties	3623.63
DVCA		1043556	MYERS, GABRIELLE	1100	General Fund	Academic Administration	Faculty Travel	144.24
PREQ	30249	1035712	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	37.59
PREQ	30249	1035717	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	40.32
PREQ	30249	1035718	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	66.47
PREQ	30249	1036356	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	32.68

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PREQ	30249	1039737	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	305.6
DVCA		1044201	NASCA, CHRISTOPHER JOSEPH	1100	General Fund	Other General Institutional Services	Manual Accounts Payable	1000
PREQ	34130	1040442	NASFAA	1100	General Fund	Financial Aid Administration	Memberships & Dues	1894
DVCA		1042713	NASFAA	1100	General Fund	Staff Development	Attendance Reimbursement	625
PREQ	34055	1039832	NASPA	1100	General Fund	Student Personnel Administration	Memberships & Dues	75
DVCA		1041340	NAVARRO, CLAUDIA	1100	General Fund	Staff Development	Attendance Reimbursement	55.81
PREQ	33202	1040570	NELSON, REBECCA	1100	General Fund	Dramatic Arts	Contract Services	350
DVCA		1035545	NEOGOV	1100	General Fund	Human Resources Management	All Staff Travel	825
DVCA		1010756	NEOGOV	1100	General Fund	Human Resources Management	All Staff Travel	825
DVCA		1010757	NEOGOV	1100	General Fund	Human Resources Management	All Staff Travel	825
PREQ	31753	1039102	NEUMILLER & BEARDSLEE, A PROF COI	1100	General Fund	Human Resources Management	Legal General	1350
PREQ	31753	1039103	NEUMILLER & BEARDSLEE, A PROF COI	1100	General Fund	Human Resources Management	Legal General	375
PREQ	31753	1039678	NEUMILLER & BEARDSLEE, A PROF COI	1100	General Fund	Human Resources Management	Legal General	770
PREQ	31753	1040603	NEUMILLER & BEARDSLEE, A PROF COI	1100	General Fund	Human Resources Management	Legal General	2075
PREQ	33755	1039683	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	3903.9
PREQ	33755	1039683	NEW PIG CORPORATION	1100	General Fund	Other Operation & Maintenance	Supply	597.5
PREQ	32360	1040150	NEWMATIC ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	1882.02
PREQ	33068	1035685	NEWMATIC ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	203.5
DVCA		1036409	NGUYEN, THUY T	1100	General Fund	Financial Aid Administration	All Staff Travel	21.4
DVCA		1040712	NGUYEN, THUY T	1100	General Fund	Financial Aid Administration	All Staff Travel	49.11
DVCA		1043953	NGUYEN, THUY T	1100	General Fund	Financial Aid Administration	All Staff Travel	35.63
PREQ	33865	1037594	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	47.61
DVCA		1040814	NORBERG, PAUL	1100	General Fund	Human Resources Management	Applicant Travel	1211.22
PREQ	30512	1036403	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	30.66
PREQ	30512	1036405	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	107.96
PREQ	30512	1040533	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	157.07
PREQ	30512	1040535	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	649.76
PREQ	30512	1040577	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	150.67
PREQ	30512	1040579	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	28.11
PREQ	30512	1040581	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	19.31
PREQ	30512	1040582	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	409.71
PREQ	30512	1041784	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	439.98
PREQ	30512	1042893	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	536.4
PREQ	30512	1042894	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	464.94
PREQ	30512	1042895	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	68.37
PREQ	30512	1042896	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	17.44
PREQ	30512	1044124	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	49.05

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PREQ	30512	1044125	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	345.77
PREQ	30919	1040572	NORMAC INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	29.95
PREQ	31121	1037537	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	31121	1040144	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	32879	1039457	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	210.48
PREQ	32879	1041146	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	16.05
PREQ	32879	1041148	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	46.86
PREQ	32879	1041149	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	34.59
PREQ	32879	1041790	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	4.1
PREQ	32879	1043921	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	0.97
PREQ	32879	1043923	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	172.33
PREQ	32879	1043928	OFFICE DEPOT	1100	General Fund	Academic Administration	Instructional Supply	12.31
PREQ	32879	1043922	OFFICE DEPOT	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	215.41
PREQ	30211	1036287	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	232.55
PREQ	30211	1041003	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	75.95
CM	30322	1041204	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	-10.28
CM	30322	1041208	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	-23.59
CM	30322	1041215	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	-39.05
CM	30322	1041226	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	-212.35
CM	30322	1041799	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	-5.44
PREQ	30322	1036293	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	152.56
PREQ	30322	1039199	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	5.44
PREQ	30322	1039203	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	19.59
PREQ	30322	1041378	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	21.56
PREQ	30322	1044052	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	323.61
PREQ	30322	1044062	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	31.6
PREQ	30358	1042603	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	97.99
PREQ	30358	1042605	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	62.18
PREQ	30362	1043929	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	766.2
PREQ	30362	1043930	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	2.56
PREQ	30362	1043941	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	636.84
PREQ	30362	1043944	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	6.53
PREQ	30457	1037991	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	392.75
PREQ	30457	1044224	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	205.6
PREQ	30462	1041382	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	851.82
PREQ	30547	1039543	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	74.22
PREQ	30547	1042527	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	138.55

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PREQ	30547	1042528	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.89
PREQ	30547	1042529	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	6.64
PREQ	30570	1041385	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	76.29
PREQ	30570	1041387	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	88
PREQ	32218	1041151	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	32.88
PREQ	32879	1036286	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	42.28
PREQ	32879	1037994	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	67.05
PREQ	32879	1037996	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	63.26
PREQ	32879	1039459	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	44.13
PREQ	32879	1039460	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	168.83
PREQ	32879	1041145	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	49.08
PREQ	32879	1043915	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	379.79
PREQ	32879	1043919	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	151.51
PREQ	32879	1043921	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	1.41
PREQ	30471	1036300	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	132.44
PREQ	30471	1038007	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	230.37
PREQ	31160	1039466	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	35.41
PREQ	31160	1039472	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	9.8
PREQ	31160	1039474	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	125.34
PREQ	31160	1039476	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	26.14
PREQ	31160	1041368	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	168.23
PREQ	30981	1040522	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	218.84
PREQ	30981	1042537	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	148.08
PREQ	30981	1042538	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	47.95
PREQ	30981	1042540	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	15.1
PREQ	30981	1042541	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	34.38
PREQ	30981	1044067	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	277.83
PREQ	30981	1044069	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	11.7
PREQ	30981	1044070	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	6.53
PREQ	30250	1041294	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	38.14
PREQ	30250	1041295	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	70.84
PREQ	30250	1041281	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	643.56
PREQ	30250	1041290	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	404.37
PREQ	30250	1041291	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	8.49
PREQ	30250	1041293	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	22.88
PREQ	30250	1042610	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	79.76
PREQ	30655	1038005	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	97.9

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	30655	1041803	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	46.79
PREQ	30655	1041805	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	11.75
PREQ	30655	1042608	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	18.88
PREQ	30655	1044064	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	93.06
PREQ	30856	1043976	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	609.25
PREQ	30856	1043979	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	43.27
PREQ	30216	1042606	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Developmer	Supply	48.16
CM	30469	1042532	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	-35.75
PREQ	30469	1039540	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	108.28
PREQ	30469	1042530	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	234.62
PREQ	30469	1042535	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	82.09
PREQ	30469	1044222	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	238.56
PREQ	30469	1044223	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	8.44
PREQ	33984	1039567	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	54.12
PREQ	33984	1039568	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	239.79
PREQ	33984	1039570	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	166.09
PREQ	33984	1041810	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	337.65
PREQ	30362	1036289	OFFICE DEPOT	1100	General Fund	Geology	Supply	27.14
PREQ	30303	1036627	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	8.1
PREQ	30303	1039722	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	17.06
PREQ	30303	1042616	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	65.36
PREQ	30303	1042618	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	352.26
PREQ	30303	1041700	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	35.7
PREQ	30303	1041815	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	16.14
PREQ	30303	1041816	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	382.6
PREQ	30303	1042184	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	17.82
PREQ	31117	1041792	OFFICE DEPOT	1100	General Fund	Library	Supply	1092.25
PREQ	30271	1043955	OFFICE DEPOT	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	571.91
PREQ	30271	1038009	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	91.42
PREQ	30271	1041296	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	4.74
PREQ	30271	1041297	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	4.57
PREQ	30271	1041791	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	56.66
PREQ	30271	1043956	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	37.04
PREQ	30271	1043957	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	7.37
PREQ	30271	1043958	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	29.42
PREQ	30271	1043961	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	88.95
PREQ	30271	1043964	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	26

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	31021	1043952	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	86.71
PREQ	30513	1042607	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	197.18
PREQ	30513	1042613	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	11.53
PREQ	30513	1043701	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	20.93
PREQ	31404	1041376	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	25.64
PREQ	30395	1036296	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	444.46
PREQ	33588	1039194	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	117.71
PREQ	33588	1040481	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	145.24
PREQ	33588	1040488	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	24.9
PREQ	33588	1041655	OFFICE DEPOT	1100	General Fund	Other Operation & Maintenance	Supply	435.17
PREQ	33776	1042523	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	326.99
PREQ	33777	1039477	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	450.16
PREQ	30916	1036290	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	619.38
PREQ	30916	1036292	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	180.89
PREQ	31162	1039545	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	32.48
PREQ	31162	1039551	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	27.24
PREQ	32173	1036299	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	16.43
PREQ	32173	1040502	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	86.66
PREQ	32173	1040521	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	20.17
PREQ	30462	1038017	OFFICE DEPOT	1100	General Fund	Staff Development	Supply	268.27
PREQ	30462	1041360	OFFICE DEPOT	1100	General Fund	Staff Development	Supply	50.53
PREQ	30462	1043263	OFFICE DEPOT	1100	General Fund	Staff Development	Supply	691.88
PREQ	30462	1043264	OFFICE DEPOT	1100	General Fund	Staff Development	Supply	130.64
PREQ	30934	1036285	OFFICE DEPOT	1100	General Fund	Student Equity Efforts	Supply	108.99
PREQ	30934	1042215	OFFICE DEPOT	1100	General Fund	Student Equity Efforts	Supply	313.66
CM	30896	1037983	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	-77.6
CM	30896	1041357	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	-94.82
PREQ	30896	1036288	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	1774.85
PREQ	30896	1037997	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	130.75
PREQ	30896	1037998	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	523.09
PREQ	30896	1039549	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	981.99
PREQ	30896	1041807	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	218.61
PREQ	30896	1041809	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	1.46
PREQ	30896	1041811	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	419.4
PREQ	30896	1043912	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	347.02
PREQ	30896	1043914	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	650.34
PREQ	30896	1044071	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	468.69

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	31208	1040546	ORACLE AMERICA INC	1100	General Fund	Management Information Services	Software Services and Licenses	2196.3
DVCA		1044296	ORTEGA, MACIE	1100	General Fund		Accounts Receivable	734.82
DVCA		1042690	ORTEGA, PABLO	1100	General Fund	Academic Administration	Faculty Travel	148.74
PREQ	30891	1036633	OUTFRONT MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1125
PREQ	30891	1038430	OUTFRONT MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1125
PREQ	30891	1043694	OUTFRONT MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	375
PREQ	30463	1038475	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	4095.13
PREQ	30463	1038476	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	428.53
PREQ	30251	1036129	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	245.43
PREQ	30251	1037498	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	20.13
PREQ	30251	1038473	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	372.21
PREQ	30251	1038474	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	63.29
PREQ	30251	1040540	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	76.34
PREQ	30251	1041411	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	668.72
PREQ	30252	1035368	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	437.46
PREQ	30252	1035369	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	34.38
PREQ	30252	1036282	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	58759.43
PREQ	30252	1037412	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	10151.85
PREQ	30252	1039099	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	13.33
PREQ	30252	1039140	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	179
PREQ	30252	1039525	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	437.41
PREQ	30252	1039527	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	33.26
PREQ	30252	1040140	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	62963.26
PREQ	30252	1041917	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	6789.68
PREQ	30252	1043281	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	207.47
PREQ	30252	1043680	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	32.61
PREQ	30252	1043690	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	437.42
DVCA		1035940	PAN, PAMELA L	1100	General Fund	Academic Administration	Faculty Travel	244.03
PREQ	34011	1041582	PANDORA MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	9003.47
PREQ	34011	1043256	PANDORA MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	2853.59
DVCA		1038594	PASCUA, GERMIE	1100	General Fund	Human Resources Management	All Staff Travel	1270.97
PREQ	34186	1042159	PENINSULATORS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	258.94
PREQ	33911	1037332	PETERS, REED	1100	General Fund	Physical Education	Student Field Trips	190.23
DVCA		1041154	PHAN, LE	1100	General Fund	Community Relations	Management Travel	37.77
DVCA		1041155	PHAN, LE	1100	General Fund	Community Relations	Management Travel	41.3
DVCA		1039771	PIPER, QUINICIA	1100	General Fund		Accounts Receivable	84
PREQ	30312	1042222	PITNEY BOWES INC	1100	General Fund	Logistical Services	Equipment Rental	1130.43

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PREQ	33991	1039695	PITNEY BOWES INC	1100	General Fund	Logistical Services	Supply	129.7
PREQ	30254	1036156	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	132.4
PREQ	30254	1036674	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	103.22
PREQ	30254	1037460	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	202.71
PREQ	30254	1039573	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	65.19
PREQ	30254	1043349	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	361.25
PREQ	31664	1036162	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	54.89
PREQ	31664	1036708	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	92.54
PREQ	31664	1036714	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	87.82
PREQ	31664	1037456	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	331.56
PREQ	31664	1037457	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	9.2
PREQ	31664	1042187	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	16.19
PREQ	34080	1039710	PLAYSCRIPTS INC	1100	General Fund	Dramatic Arts	Royalties	561.15
DVCA		1043403	PLAZA, REBECCA	1100	General Fund	Other General Institutional Services	All Staff Travel	279.08
DVCA		1043403	PLAZA, REBECCA	1100	General Fund	Other General Institutional Services	Faculty Travel	562.52
PREQ	33838	1039893	POCKET NURSE ENTERPRISES INC	1100	General Fund	Academic Administration	New Equip Instruct Capital > \$5,000	3797.77
PREQ	33721	1037281	POCKET NURSE ENTERPRISES INC	1100	General Fund	Certified Nursing Assistant	New Equip Low Cost \$200-\$999	454.72
PREQ	33841	1039583	POCKET NURSE ENTERPRISES INC	1100	General Fund	Certified Nursing Assistant	New Equip Low Cost \$200-\$999	750.18
PREQ	33848	1037826	POCKET NURSE ENTERPRISES INC	1100	General Fund	Certified Nursing Assistant	New Equip Low Cost \$200-\$999	227.36
PREQ	33846	1037283	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	New Equip Low Cost \$200-\$999	469.3
DVCA		1040133	POWELL, SAMANTHA J	1100	General Fund	Admissions & Records	All Staff Travel	20.12
PREQ	32775	1038362	PPL INC	1100	General Fund	Human Resources Management	Contract Services	15332.4
PREQ	32775	1042139	PPL INC	1100	General Fund	Human Resources Management	Contract Services	15332.4
PREQ	33515	1038021	PPL INC	1100	General Fund	Human Resources Management	Contract Services	3000
PREQ	30410	1042300	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	1134
PREQ	30410	1042339	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	6144
PREQ	30410	1042341	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	14920
PREQ	33900	1040146	PRESENTATION FOLDER INC	1100	General Fund	Miscellaneous Student Services	Printing and Duplicating Svcs	1772
PREQ	30273	1037424	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	25.5
PREQ	30273	1037541	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	212.78
PREQ	30273	1043831	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	189.31
DVCA		1035042	PRESSNELL, JEFFERY L	1100	General Fund	Academic Administration	Faculty Travel	685.41
PREQ	30371	1036785	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	147
PREQ	30371	1036861	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	241
PREQ	30371	1036862	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	38.35
PREQ	30371	1036863	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	59.8
PREQ	30371	1038555	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	56.9



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PREQ	30371	1038556	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	330.05
PREQ	30371	1038558	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	353.4
PREQ	30371	1038562	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	212
PREQ	30371	1039138	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	42.25
PREQ	30371	1039139	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	73.6
PREQ	30371	1039529	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	119.4
PREQ	34243	1043302	PROGRESSIVE BUSINESS PUBLICATION	1100	General Fund	Fiscal Operations	Subscriptions	299
PREQ	34250	1043308	PROGRESSIVE BUSINESS PUBLICATION	1100	General Fund	Fiscal Operations	Subscriptions	230
PREQ	34199	1042566	PSPI PUBLIC SAFETY PERSONNEL	1100	General Fund	Human Resources Management	Legal General	9320
PREQ	32160	1040975	PSPI PUBLIC SAFETY PERSONNEL	1100	General Fund	Title IX	Contract Services	3905
PREQ	34281	1044335	PUBLIC ECONOMICS INCORPORATED	1100	General Fund	Planning & Policy Making	Contract Services	500
DVCA		1025005	RAMIREZ, DULCE DANIELA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
PREQ	30464	1039897	RANDIK PAPER COMPANY	1100	General Fund	Custodial Services	Supply	1383.21
PREQ	30464	1039906	RANDIK PAPER COMPANY	1100	General Fund	Custodial Services	Supply	88.29
PREQ	30820	1038493	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	170
PREQ	30455	1038491	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	170
PREQ	30255	1035682	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	75.48
PREQ	30255	1036825	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	849.22
PREQ	30255	1037185	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	47.77
PREQ	30255	1037186	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	708.27
PREQ	30255	1037187	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	16.92
PREQ	30255	1037196	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1814.52
PREQ	30255	1037197	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	64.42
PREQ	30255	1039677	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	454.34
PREQ	30255	1040549	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	421.12
PREQ	30255	1041441	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	114.53
PREQ	30255	1043409	REFRIGERATION SUPPLIES DISTRIBUTI	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	75.74
DVCA		1036057	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	9978.18
DVCA		1040686	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	9944.81
DVCA		1042496	RESEARCH FOUNDATION	1100	General Fund	Academic Administration	Faculty Travel	400
DVCA		1042502	RESEARCH FOUNDATION	1100	General Fund	Academic Administration	Faculty Travel	525
DVCA		1042506	RESEARCH FOUNDATION	1100	General Fund	Academic Administration	Faculty Travel	525
PREQ	30466	1042595	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	2226.26
PREQ	30470	1039593	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	9967.87
PREQ	30515	1037501	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	355.47
PREQ	30534	1035478	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	7105.29
PREQ	30534	1035485	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	3102.47

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PREQ	30573	1041419	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	248.99
PREQ	30573	1044116	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	6951.47
PREQ	32635	1035138	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	2089.91
PREQ	32635	1035462	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5937.26
PREQ	32635	1038647	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	2497.82
PREQ	32635	1039596	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5937.26
PREQ	32635	1041921	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	2421.92
PREQ	30387	1038480	RICOH USA INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	0.2
PREQ	30387	1039595	RICOH USA INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	287.06
DVCA		1041616	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	292.06
DVCA		1042348	ROA, ROBERTO	1100	General Fund		Accounts Receivable	47.25
DVCA		1038942	ROBERTSON, DELECIA J	1100	General Fund	Counseling & Guidance	Management Travel	29.43
PREQ	33042	1039444	ROBLEDO, JOE L	1100	General Fund	Academic Administration	Contract Services	900
DVCA		1043665	RODRIGUEZ, DIANNA	1100	General Fund	Staff Development	Management Travel	143
DVCA		1043669	RODRIGUEZ, SUSAN S	1100	General Fund	Planning & Policy Making	Management Travel	315.27
DVCA		1037154	RODRIGUEZ, SUSAN S	1100	General Fund	Staff Development	All Staff Travel	167.75
DVCA		1037446	RODRIGUEZ, SUSAN S	1100	General Fund	Staff Development	Supply	403.53
PREQ	30465	1036819	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1641
PREQ	30467	1036363	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	149.9
PREQ	30467	1036367	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	277.96
PREQ	30467	1038535	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	145.24
PREQ	30467	1040559	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	230.38
PREQ	30467	1041407	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	139.69
PREQ	30467	1044094	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	30.61
PREQ	30984	1037423	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1401.1
PREQ	30984	1037540	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	3602.16
PREQ	30984	1039686	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1653.34
DVCA		1041213	SAIERS, SUZIE K	1100	General Fund	Fiscal Operations	All Staff Travel	58.85
PREQ	34083	1039679	SAMEDAY BACKFLOW SERVICE	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1710
DVCA		1042834	SAMFORD, PATRICIA	1100	General Fund	Logistical Services	All Staff Travel	40
PREQ	34114	1041014	SAMUEL FRENCH INCORPORATION	1100	General Fund	Dramatic Arts	Royalties	450
PREQ	34200	1042030	SAMUEL FRENCH INCORPORATION	1100	General Fund	Dramatic Arts	Royalties	403.87
PREQ	33521	1036279	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	11431.26
PREQ	33521	1036280	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	9521.25
DVCA		1035353	SANCHEZ, XIPILLI-NEQUILLIZTLI	1100	General Fund		Accounts Receivable	173.25
DVCA		1037348	SANCHEZ, XIPILLI-NEQUILLIZTLI	1100	General Fund		Accounts Receivable	157.5
DVCA		1038395	SAUNDERS, JOHN C	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	151.63

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PREQ	30961	1041432	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	2223.97
PREQ	30961	1042160	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	2223.97
PREQ	32361	1035255	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	539.89
PREQ	32361	1035257	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	511.98
PREQ	32123	1041453	SCIENTIFIC INSTRUMENT REPAIR	1100	General Fund	Biology General	Contract Services	910
DVCA		1042683	SCOTT-TAYLOR, DANITA L	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	143.75
PREQ	33092	1042209	SELWAY MACHINE TOOL CO INC	1100	General Fund	Machining and Machine Tools	Repair and Maintenance Services	3410.63
PREQ	33554	1037581	SERVPRO OF STOCKTON BELMONT	1100	General Fund	Other Operation & Maintenance	Contract Services	8854.8
PREQ	31093	1039109	SHAW HR CONSULTING INC	1100	General Fund	Human Resources Management	Legal General	1015
DVCA		1037502	SHEAFFER, SARAH ISOLA	1100	General Fund	Museums & Galleries	Sales	96
PREQ	34081	1042307	SHRED CITY	1100	General Fund	Logistical Services	Contract Services	1677.36
PREQ	33109	1036901	SILVERADO STAGES	1100	General Fund	Counseling & Guidance	Student Field Trips	1409.09
PREQ	30535	1037539	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	300.19
PREQ	30535	1041428	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	133.95
PREQ	30535	1041445	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	79.71
PREQ	30535	1043238	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	869.76
PREQ	30535	1043243	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	454.89
PREQ	30535	1043244	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	76.48
DVCA		1040676	SkillPath Seminars	1100	General Fund	Staff Development	Attendance Reimbursement	133.08
DVCA		1040688	SkillPath Seminars	1100	General Fund	Staff Development	Attendance Reimbursement	333.08
PREQ	30258	1039590	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	39.33
PREQ	30258	1039598	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	13.56
PREQ	30258	1039681	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	30.43
PREQ	33200	1040907	SMG	1100	General Fund	Miscellaneous Student Services	Contract Services	13076.25
PREQ	34119	1041778	SMITH, CINDRA JO	1100	General Fund	Planning & Policy Making	Consultant Services	3200
PREQ	34155	1041004	SNAP-ON INDUSTRIAL	1100	General Fund	Automotive Technology	Repair and Maintenance Services	35.53
PREQ	34155	1041005	SNAP-ON INDUSTRIAL	1100	General Fund	Automotive Technology	Repair and Maintenance Services	87.89
PREQ	34155	1041004	SNAP-ON INDUSTRIAL	1100	General Fund	Other Operation & Maintenance	Repair and Maintenance Services	381.12
PREQ	31415	1035980	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	212.84
PREQ	31415	1036014	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	212.84
PREQ	31415	1036016	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	209.17
DVCA		1036636	SNEDDEN, CHRISTINA D	1100	General Fund	Planning & Policy Making	Management Travel	560.76
DVCA		1036640	SNEDDEN, CHRISTINA D	1100	General Fund	Planning & Policy Making	Management Travel	708.54
PREQ	34157	1042162	SOLARWINDS INC	1100	General Fund	Management Information Services	Software	19756
DVCA		1036948	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	563
DVCA		1041123	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	310
PREQ	30529	1038582	SPICERS PAPER INC	1100	General Fund	Other General Institutional Services	Supply	172.8

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PREQ	30259	1042234	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	119.13
PREQ	30259	1042240	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	457.15
PREQ	32760	1035383	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	762.66
PREQ	32760	1035384	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	3297.22
PREQ	32760	1035385	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	282.85
PREQ	32760	1037494	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	776.36
PREQ	32760	1040604	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	540.08
PREQ	32760	1040605	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1295.73
PREQ	32760	1040606	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	192.16
PREQ	32760	1041583	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	4589.35
PREQ	32760	1041585	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	507.96
PREQ	32760	1041586	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	680.15
PREQ	32760	1044198	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	888.47
PREQ	32760	1044208	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	680.15
PREQ	32760	1044209	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	117.32
PREQ	32760	1044211	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	883.66
PREQ	30556	1038596	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	27.66
PREQ	30556	1041818	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	136.41
PREQ	30556	1041819	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	5.61
PREQ	30556	1041821	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	230.09
CM	31291	1038635	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	-245.66
PREQ	31291	1037584	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	1787.72
PREQ	31291	1038597	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	245.66
PREQ	31291	1038634	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	915.52
PREQ	31291	1038638	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	179.82
PREQ	31291	1041822	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	501.39
PREQ	31291	1041858	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	21.8
PREQ	30897	1041814	STAPLES ADVANTAGE	1100	General Fund	Transfer Programs	Supply	177.56
PREQ	33982	1038620	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	63.56
PREQ	30412	1040141	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.48
PREQ	30412	1040142	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2337.05
PREQ	32957	1042124	STOCKTON COLOR CENTER	1100	General Fund	Academic Administration	Supply	596.45
PREQ	30406	1042241	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3093.75
PREQ	34034	1039434	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	1750
PREQ	30293	1035496	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	524.69
PREQ	30293	1035498	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	497.39
PREQ	30293	1035500	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	523.8

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PREQ	30293	1035502	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1130.31
PREQ	30293	1035601	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	352.65
PREQ	30293	1035603	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	363.79
PREQ	30293	1037426	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1048.23
PREQ	30293	1037429	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	683.7
PREQ	30293	1038518	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	469.6
PREQ	30293	1038526	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	759.58
PREQ	30293	1040553	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1812.63
PREQ	30293	1040556	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	651.38
PREQ	30293	1042202	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	784.89
PREQ	30293	1042204	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1691.67
PREQ	30293	1042889	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1192.51
PREQ	33980	1037597	STOCKTON SEW & VAC CENTER	1100	General Fund	Fashion	Repair and Maintenance Services	1900.15
PREQ	32610	1037239	STOP THE PRESSES!	1100	General Fund	Community Relations	Advertising/Promo	2129.5
PREQ	30290	1037948	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	12706.4
PREQ	30290	1041916	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	765
PREQ	33055	1038639	SUN RIDGE SYSTEMS INC	1100	General Fund	Logistical Services	New Equip Capital > \$5,000	38879.4
PREQ	33088	1036165	SUPERIOR TECHNICAL SERVICE INC	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	4978.52
PREQ	31324	1041434	SURTEC INC	1100	General Fund	Custodial Services	Repair and Maintenance Services	79
PREQ	31324	1041439	SURTEC INC	1100	General Fund	Custodial Services	Repair and Maintenance Services	79
PREQ	33706	1041440	SURTEC INC	1100	General Fund	Custodial Services	Repair and Maintenance Services	437.69
CM	30323	1035733	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	-103.51
CM	30323	1035734	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	-37.06
PREQ	30323	1035749	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	599.68
PREQ	30323	1036424	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	52.51
PREQ	30323	1039136	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	75.45
PREQ	30323	1042290	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	103.51
PREQ	30260	1037587	TAP PLASTIC INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	181.38
PREQ	32405	1036369	TECHNICAL SAFETY SERVICES INC	1100	General Fund	Biology General	Contract Services	415.58
PREQ	32405	1036369	TECHNICAL SAFETY SERVICES INC	1100	General Fund	Chemistry	Contract Services	2089.42
PREQ	31588	1041404	TEMPLE, HOLLY	1100	General Fund	Dramatic Arts	Advertising/Promo	370
PREQ	33893	1036339	TEZCON, ROBERT	1100	General Fund	Staff Diversity	Contract Services	200
PREQ	31316	1039079	THE BODINE GROUP	1100	General Fund	Human Resources Management	Contract Services	2137.09
PREQ	34193	1043788	THE CHRONICLE OF HIGHER EDUCATIC	1100	General Fund	Human Resources Management	Advertising/Promo	2720
CM	30239	1040015	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-61.87
CM	30239	1043614	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-14.13
PREQ	30239	1035414	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	41.4

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PREQ	30239	1035416	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	10.07
PREQ	30239	1035445	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	43.26
PREQ	30239	1035484	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	101.07
PREQ	30239	1035554	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	54.34
PREQ	30239	1037255	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	57.91
PREQ	30239	1037257	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	203.58
PREQ	30239	1037259	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	360.84
PREQ	30239	1037261	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	50.69
PREQ	30239	1037291	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	45.96
PREQ	30239	1037292	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	47.72
PREQ	30239	1037293	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	2.16
PREQ	30239	1038326	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	26.47
PREQ	30239	1038328	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	32.57
PREQ	30239	1038368	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	104.83
PREQ	30239	1039929	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	32.14
PREQ	30239	1039932	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	159.96
PREQ	30239	1039944	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	45.39
PREQ	30239	1039945	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	119.02
PREQ	30239	1040012	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	64.62
PREQ	30239	1042064	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	37.29
PREQ	30239	1042297	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	394.92
PREQ	30239	1043175	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	66.87
PREQ	30239	1043598	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	128.19
PREQ	30239	1043601	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	56.58
PREQ	30239	1043609	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	59.83
PREQ	30239	1043610	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	95.76
PREQ	30239	1043611	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	394.85
PREQ	30511	1042096	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	117.59
PREQ	30511	1042098	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	11.96
PREQ	33615	1043398	THE HORN SHOP	1100	General Fund	Music	Repair and Maintenance Services	462.19
PREQ	33615	1043774	THE HORN SHOP	1100	General Fund	Music	Repair and Maintenance Services	2185.93
PREQ	33615	1043775	THE HORN SHOP	1100	General Fund	Music	Repair and Maintenance Services	1858.83
PREQ	33615	1043776	THE HORN SHOP	1100	General Fund	Music	Repair and Maintenance Services	96.53
PREQ	34020	1042216	THE MATHWORKS	1100	General Fund	Engineering Technology	Software	270
PREQ	30589	1042207	THE RECORD	1100	General Fund	Academic Administration	Advertising/Promo	343
PREQ	34076	1041038	THE RECORD	1100	General Fund	Academic Administration	Advertising/Promo	654
PREQ	32091	1039620	THE RECORD	1100	General Fund	Fashion	Advertising/Promo	1595

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PREQ	33916	1036154	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	406.8
PREQ	33951	1037012	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	393.24
PREQ	34212	1043695	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	596.64
PREQ	34234	1042838	THE RESERVE AT SPANOS PARK	1100	General Fund	Academic Administration	Facility Rental	2000
DVCA		1039298	THE RP GROUP C/O MEETINGWISE, LLC	1100	General Fund	Planning & Policy Making	Management Travel	425
PREQ	30257	1036345	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	188.14
PREQ	30257	1039586	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	336.78
PREQ	30257	1039589	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	160.36
PREQ	30257	1042803	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	415.32
PREQ	30661	1040583	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	340
PREQ	30661	1043246	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	340
DVCA		1039010	THOMAS, DAVID N	1100	General Fund	Planning & Policy Making	Student Field Trips	100
DVCA		1042831	THOMPSON, ZACHARY A	1100	General Fund	Fiscal Operations	All Staff Travel	73.16
PREQ	33968	1037591	TOASTCO	1100	General Fund	Staff Diversity	Contract Services	250
PREQ	30286	1038033	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2145
PREQ	30286	1038035	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	1635
DVCA		1038494	TOLEDO, SONIA	1100	General Fund	Academic Administration	All Staff Travel	36.33
PREQ	30519	1041388	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	135
PREQ	30519	1041859	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1042311	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1042315	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1042316	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1043261	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	494
PREQ	30519	1044176	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1044179	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	34013	1041012	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	30519	1036425	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	1170
PREQ	30519	1036426	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	420
PREQ	30519	1037637	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	135
PREQ	30519	1038431	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1038432	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1039429	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	840
PREQ	30519	1039430	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	135
PREQ	34208	1042654	TRACY UNIFIED SCHOOL DISTRICT	1100	General Fund	Academic Administration	Facility Rental	312
PREQ	34208	1042657	TRACY UNIFIED SCHOOL DISTRICT	1100	General Fund	Academic Administration	Facility Rental	408
PREQ	34208	1042658	TRACY UNIFIED SCHOOL DISTRICT	1100	General Fund	Academic Administration	Facility Rental	408
PREQ	34208	1042661	TRACY UNIFIED SCHOOL DISTRICT	1100	General Fund	Academic Administration	Facility Rental	144

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	30407	1042299	TRIASTERANE ANALYTICAL & SAFETY S	1100	General Fund	Other Operation & Maintenance	Contract Services	3085
PREQ	30407	1043692	TRIASTERANE ANALYTICAL & SAFETY S	1100	General Fund	Other Operation & Maintenance	Contract Services	4597.5
PREQ	34177	1041402	TRICOR AMERICA INC	1100	General Fund	Library	Contract Services	737
PREQ	34177	1041403	TRICOR AMERICA INC	1100	General Fund	Library	Contract Services	737
PREQ	32384	1032939	TRICOR AMERICA INC	1100	General Fund	Library	Supply	250
PREQ	33890	1039739	TROXELL COMMUNICATIONS INC	1100	General Fund	Planning & Policy Making	New Equip Low Cost \$200-\$999	378.24
PREQ	33890	1039740	TROXELL COMMUNICATIONS INC	1100	General Fund	Planning & Policy Making	Supply	152.17
PREQ	30998	1036902	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Consultant Services	2976
PREQ	30998	1041135	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Consultant Services	2976
PREQ	33992	1038605	TYLER BUSINESS FORMS	1100	General Fund	Fiscal Operations	Supply	765.28
PREQ	34021	1039604	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	15000
PREQ	31493	1039726	UNICON INC	1100	General Fund	Management Information Services	Software Services and Licenses	743.75
PREQ	34117	1041050	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	143.2
PREQ	34117	1041056	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	196.9
PREQ	30521	1038428	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	845.84
PREQ	30521	1039576	UNITED RENTALS NORTHWEST INC	1100	General Fund	Grounds Maintenance & Repairs	Equipment Rental	506.42
DVCA		1035636	VALENCIA, ANNACRISTINA	1100	General Fund		Accounts Receivable	246.18
DVCA		1036018	VALENTON, SHELLY	1100	General Fund	Community Relations	Management Travel	142.88
PREQ	32025	1038616	VAN DERMYDEN MADDUX LAW CORPOI	1100	General Fund	Human Resources Management	Legal General	13900.05
PREQ	32025	1044356	VAN DERMYDEN MADDUX LAW CORPOI	1100	General Fund	Human Resources Management	Legal General	3795.08
DVCA		1039793	VANCE, CAROLE M	1100	General Fund	Academic Administration	Faculty Travel	199
DVCA		1037161	VANG, BEE	1100	General Fund	Academic Administration	Faculty Travel	166.09
DVCA		1040413	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	179.74
DVCA		1040415	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	815.55
DVCA		1040869	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	85
DVCA		1040770	VAUGHAN, LESLIE ELLIS	1100	General Fund	Human Resources Management	Applicant Travel	917.55
PREQ	30530	1035970	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2061.5
PREQ	30530	1037177	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2061.5
PREQ	30530	1038400	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	155.22
PREQ	30530	1039047	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2556.22
PREQ	30530	1041399	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2061.5
PREQ	30530	1042806	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2061.5
PREQ	31615	1043255	VERIZON CALIFORNIA INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	39.02
PREQ	31615	1043338	VERIZON CALIFORNIA INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	39.02
PREQ	31729	1044184	VICTORY CUSTOM ATHLETICS	1100	General Fund	Physical Education	Uniforms	7488.29
PREQ	31910	1021746	VICTORY CUSTOM ATHLETICS	1100	General Fund	Physical Education	Uniforms	512.52
DVCA		1039692	VILLARREAL, MARTHA	1100	General Fund	Academic Administration	Management Travel	121.83



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DVCA		1040670	VILLARREAL, MARTHA	1100	General Fund	Academic Administration	Management Travel	59.92
DVCA		1040952	VISA	1100	General Fund	Community Relations	Advertising/Promo	520.29
DVCA		1040952	VISA	1100	General Fund	Community Relations	Supply	172.38
DVCA		1038695	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	10.22
DVCA		1041322	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	697.95
PREQ	33861	1037544	VIVIAL MEDIA LLC	1100	General Fund	Other General Institutional Services	Advertising/Promo	196.2
DVCA		1035158	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	336
DVCA		1037936	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	338
DVCA		1041138	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	126
PREQ	33759	1036132	VWR INTERNATIONAL LLC	1100	General Fund	Biology General	Instructional Supply	140.61
DVCA		1039702	WADE, EVAN	1100	General Fund	Academic Administration	Faculty Travel	87.42
DVCA		1040484	WADE, EVAN	1100	General Fund	Academic Administration	Faculty Travel	99.25
DVCA		1039303	WAMHOFF, MERYL J	1100	General Fund	Music	Faculty Travel	150.34
DVCA		1039304	WAMHOFF, MERYL J	1100	General Fund	Music	Faculty Travel	58.32
DVCA		1039712	WAMHOFF, MERYL J	1100	General Fund	Music	Student Field Trips	320
PREQ	34152	1041043	WAMHOFF, MJ	1100	General Fund	Music	Supply	333.55
PREQ	34248	1043411	WAMHOFF, MJ	1100	General Fund	Music	Supply	144.4
DVCA		1036703	WANG, JUN	1100	General Fund	Library	All Staff Travel	73.4
PREQ	30587	1039142	WEINER PIANO SERVICE	1100	General Fund	Music	Repair and Maintenance Services	400
DVCA		1040762	WESTBROOK, JEFFREY W	1100	General Fund	Management Information Services	Management Travel	242.02
DVCA		1043948	WESTERN ASSOC OF VETERANS ED SF	1100	General Fund	Admissions & Records	All Staff Travel	350
PREQ	30262	1039936	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	247.79
PREQ	30262	1040530	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	94.89
DVCA		1037850	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	79.92
DVCA		1041287	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	481.4
DVCA		1038847	WILKINS, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	66.4
DVCA		1043080	WILKINS, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	151
CM	30263	1041667	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	-211.41
PREQ	30263	1035710	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	13.63
PREQ	30263	1035969	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	13.63
PREQ	30263	1036040	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	110.4
PREQ	30263	1037401	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	54.94
PREQ	30263	1037769	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	453.94
PREQ	30263	1037922	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	165.07
PREQ	30263	1038477	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	94.98
PREQ	30263	1039432	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	198.38
PREQ	30263	1041139	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	143.88

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PREQ	30263	1041671	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	732.08
PREQ	30263	1041678	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	696.95
PREQ	30263	1041682	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	608.49
PREQ	30263	1041684	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	71.55
PREQ	30263	1042148	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	95.16
PREQ	30263	1042600	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	8.58
PREQ	34180	1042023	WILLIAMS SCOTSMAN INCORPORATED	1100	General Fund	Miscellaneous Student Services	Contract Services	6379.03
DVCA		1039168	WILLIAMS, MARIE E	1100	General Fund	Admissions & Records	All Staff Travel	84.42
DVCA		1035805	WIMBERLY, ROBERT W	1100	General Fund	Academic Administration	Faculty Travel	250
PREQ	33722	1037506	WOLF PRODUCTS INC	1100	General Fund	Disabled Student Programs & Services	New Equip Instruction Low Cost \$200-\$99	439.5
PREQ	33722	1037506	WOLF PRODUCTS INC	1100	General Fund	Disabled Student Programs & Services	Supply	637.35
DVCA		1036519	WORTMAN, MICHAEL	1100	General Fund	Academic Administration	Faculty Travel	80.25
PREQ	30264	1037481	WPS CONSTRUCTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	365.51
PREQ	31099	1037964	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5
PREQ	31099	1037965	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	294
PREQ	31099	1039155	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51.3
PREQ	31099	1039158	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50.67
PREQ	31099	1042135	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	74.48
DVCA		1044337	ZELLER, JAMES	1100	General Fund	Academic Administration	Faculty Travel	150
PREQ	30265	1039721	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	104
PREQ	30265	1042479	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	488.98
PREQ	34123	1041082	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	23
PREQ	33527	1036164	4IMPRINT INCORPORATED	1200	Contracts & Grants	Planning & Policy Making	Supply	574.12
PREQ	31166	1035566	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	75.21
PREQ	31166	1041748	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	75.21
DVCA		1035884	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	58.86
DVCA		1035887	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	71.58
DVCA		1035892	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	83.15
DVCA		1037871	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	59.6
DVCA		1042270	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	71.83
DVCA		1044252	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	6.42
DVCA		1042980	AGUIRRE, ROSARIO	1200	Contracts & Grants	Community Service Classes	Community Service Fees	55
PREQ	30375	1038162	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	116.76
PREQ	30375	1042125	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	183.67
PREQ	30375	1042197	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	120.41
PREQ	33495	1036560	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	302.99
PREQ	33495	1036562	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	860.85

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PREQ	33495	1036563	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	35.06
PREQ	33495	1038163	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	211.62
DVCA		1039339	ALEJO, STEPHANIE	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	32494	1040136	ALFORD, SEAN	1200	Contracts & Grants	Community Service Classes	Contract Services	1080.01
DVCA		1036938	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	244.56
DVCA		1036942	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	183.04
DVCA		1040528	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	212.1
DVCA		1039015	ALLEN, FAITH	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	33924	1036603	ALPINE COUNTY CHAMBER OF COMME	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	55
DVCA		1038610	ALRAHIMEE, AHMED	1200	Contracts & Grants	Community Service Classes	Community Service Fees	123
DVCA		1040928	ALRAHIMEE, BILAL	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	33927	1036614	AMADOR COUNTY CHAMBER OF COMM	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	75
PREQ	33683	1035994	AMAZON.COM LLC	1200	Contracts & Grants	Counseling & Guidance	Supply	54.41
PREQ	33683	1036026	AMAZON.COM LLC	1200	Contracts & Grants	Counseling & Guidance	Supply	40.04
PREQ	34106	1040569	AMAZON.COM LLC	1200	Contracts & Grants	Counseling & Guidance	Supply	330.05
PREQ	33732	1036004	AMAZON.COM LLC	1200	Contracts & Grants	Disabled Student Programs & Services	Supply	64
PREQ	33253	1038262	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	81.6
PREQ	33760	1038721	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	369
PREQ	33760	1042189	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	33.21
PREQ	33760	1042474	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	510.12
DVCA		1042425	ANAYA, MARC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	48.79
DVCA		1042437	ANAYA, MARC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	11.13
DVCA		1042441	ANAYA, MARC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	61.53
DVCA		1036680	ANAYA, MARC	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	113.64
DVCA		1039051	ANAYA, SUNNY	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	31834	1037946	ANEMA, CHARLES J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
DVCA		1041999	ANTINORA, SARAH H	1200	Contracts & Grants	Academic Administration	Faculty Travel	513.2
DVCA		1040663	ANTINORA, SARAH H	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	548.47
PREQ	33009	1032977	ARBOR SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	9.95
PREQ	34142	1041174	ARMS UNLIMITED	1200	Contracts & Grants	Police Academy	New Equip Low Cost \$200-\$999	7690
DVCA		1041299	ARTESI, JULIE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	167.06
DVCA		1040490	ASHRAF, RUQIYYA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040495	ASPPELLI, ANGELA ROSE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	34115	1041730	ASSESSMENT TECHNOLOGIES INSTITU	1200	Contracts & Grants	Academic Administration	Instructional Supply	4888
DVCA		1042397	AYERS, SHEL Y	1200	Contracts & Grants	Academic Administration	All Staff Travel	778.34
PREQ	34159	1041817	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Radio and Television	New Equip Capital > \$5,000	25998
PREQ	34159	1041817	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Radio and Television	New Equip Low Cost \$200-\$999	495

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DVCA		1035938	BAGNASCO, STACEY R	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	51.36
DVCA		1040040	BAGNASCO, STACEY R	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	17.12
PREQ	32529	1037089	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	500
PREQ	32019	1010340	BARE STAGE PRODUCTIONS LLC	1200	Contracts & Grants	Museums & Galleries	Contract Services	4692
PREQ	32217	1038344	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	8453.34
CM		1038361	BARNES & NOBLE BOOKSELLERS INC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	-2206.89
PREQ	33742	1041933	BARNES WELDING	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	646.39
PREQ	32208	1044163	BARNETT, KAYLA	1200	Contracts & Grants	Community Service Classes	Contract Services	1312.5
DVCA		1040445	BARRIGA, MARGARITA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	173
DVCA		1039321	BAUTCH, KEVIN R	1200	Contracts & Grants	Technical Theater	Faculty Travel	165.98
PREQ	33998	1040403	BEAR CREEK VIETNAMESE CLUB	1200	Contracts & Grants	Planning & Policy Making	Contract Services	200
DVCA		1039107	BERKNER, MARK H	1200	Contracts & Grants	Culinary Arts	Faculty Travel	151.94
DVCA		1039312	BERKNER, MARK H	1200	Contracts & Grants	Culinary Arts	Faculty Travel	49.78
DVCA		1042037	BHAGI, SAVITA	1200	Contracts & Grants	Academic Administration	Faculty Travel	567.8
PREQ	33605	1036488	BIO CORPORATION	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	260.17
PREQ	33593	1036492	BIOPAC SYSTEMS INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	156.62
DVCA		1040444	BLAKE, TIARA LASHANDA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	32032	1036479	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	68.58
PREQ	32032	1042152	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	34.29
PREQ	31307	1036338	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	4200
PREQ	31307	1038954	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	5600
PREQ	31307	1043137	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	8400
PREQ	31307	1044162	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	4900
DVCA		1040767	BOLAND, JENNIFER	1200	Contracts & Grants	Staff Diversity	Management Travel	312.01
DVCA		1037959	BRADFORD, HEATHER R	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	79.51
DVCA		1042513	BRIENZA-LARSEN, EMILY H	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	317.7
DVCA		1042699	BROWN, NICOLE G	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	669.3
PREQ	33163	1044160	BRUNO, MARTINA K	1200	Contracts & Grants	Community Service Classes	Contract Services	100
DVCA		1038411	BRYANT, CRISTIE J	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	68.43
PREQ	33216	1038198	BSN SPORTS LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	241.47
PREQ	33298	1044025	CABLES AND KITS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1021.6
PREQ	33928	1036607	CALAVERAS COUNTY CHAMBER OF CO	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	125
DVCA		1042463	CALDERON, MARIA S	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	35
DVCA		1038873	CALDERON, SERGIO F	1200	Contracts & Grants	Computer Networking Technology	Faculty Travel	552.4
PREQ	33712	1038706	CALIFORNIA COALITION OF EARLY & MI	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	650
PREQ	34221	1042398	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	700
DVCA		1043134	CAMPBELL, ALESE 1	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	896.4

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DVCA		1043149	CAMPBELL, ALESE 1	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	697.69
DVCA		1042136	CANELA, ANTHONY A	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	450.95
DVCA		1039322	CARDIEL, JOHNATHAN M	1200	Contracts & Grants	Course & Curriculum Development	Faculty Travel	50.18
PREQ	33603	1036493	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	364.44
PREQ	33727	1039240	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	574.49
PREQ	33727	1039243	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	23.3
PREQ	33727	1039242	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	33.79
DVCA		1039059	CARTER, ANDRIA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	33930	1038629	CASTANON, MICHELLE	1200	Contracts & Grants	Planning & Policy Making	Food Purchases	108.46
DVCA		1038445	CASTANON, MICHELLE V	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Management Travel	75.15
DVCA		1043541	CASTANON, MICHELLE V	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Management Travel	187.6
DVCA		1042192	CASTRO, KIM A	1200	Contracts & Grants	Police Academy	Faculty Travel	135.64
DVCA		1040465	CASTRO, VIANNEY CHANTAL	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	34139	1042070	CAVANAH, TERESITA	1200	Contracts & Grants	Academic Administration	Supply	34.15
PREQ	32788	1037655	CAZARES, JOSE L	1200	Contracts & Grants	Community Service Classes	Contract Services	150
PREQ	32770	1028017	CCAMD	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	1162
PREQ	33715	1036484	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Academic Administration	New Equip Low Cost \$200-\$999	3021.48
PREQ	33821	1038318	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	784.8
PREQ	33821	1038319	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1173.9
PREQ	33821	1038321	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	637.65
PREQ	33821	1038322	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	4816.71
PREQ	33822	1038470	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	464
PREQ	33822	1039266	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1891.44
PREQ	33822	1040876	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	442.54
PREQ	33823	1038320	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	61223.98
PREQ	33876	1036490	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants		Supply	2989.22
DVCA		1040446	CERRONI, SHARON ANN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040466	CERRONI, SHARON ANN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1042861	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	100
DVCA		1040496	CISNEROS, ISABELL AMBER	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1042281	CLANTON, JOHN A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	259.05
DVCA		1040430	CLANTON, JOHN A	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	462.42
PREQ	31687	1044030	CLAREMONT GRADUATE UNIVERSITY	1200	Contracts & Grants	Management Information Services	Contract Services	5000
DVCA		1040497	CLAVEJO, MEAGAN SIERRA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	31287	1038336	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	349.37
PREQ	31287	1038338	CLUTCH & BRAKE XCHANGE INC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	131.91
PREQ	31912	1039810	COGNISCO TECHNOLOGIES INC	1200	Contracts & Grants	Machining and Machine Tools	Software Services and Licenses	6150

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PREQ	31912	1040227	COGNISCO TECHNOLOGIES INC	1200	Contracts & Grants	Machining and Machine Tools	Software Services and Licenses	3200
PREQ	34127	1042110	COLLEGESOURCE INC	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	6871
PREQ	31490	1037413	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6
PREQ	31490	1041202	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6
DVCA		1040468	CRUZ, GENEVIEVE ALLYN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	33541	1036726	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3397.53
PREQ	33645	1039193	D & D SECURITY RESOURCES INC	1200	Contracts & Grants	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,99	1690.31
PREQ	33648	1043861	D & D SECURITY RESOURCES INC	1200	Contracts & Grants	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,99	1515.91
PREQ	33647	1038733	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,99	43331.51
PREQ	33676	1038763	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	1069.4
PREQ	33641	1038742	DELL MARKETING L P	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,99	6357.45
PREQ	33133	1039809	DELTA CHARTER SERVICE	1200	Contracts & Grants	Caterpillar Service Technology	Student Field Trips	1953
PREQ	33642	1035698	DELTA TRUCK CENTER	1200	Contracts & Grants	Diesel Technology	New Equip Instruct Capital > \$5,000	41472.7
PREQ	34222	1042247	DETTLOFF, RICHARD	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	230.97
PREQ	34042	1039811	DIABLO VALLEY COLLEGE	1200	Contracts & Grants	Engineering General	Contract Services	300
PREQ	33744	1036487	DIAMEDICAL USA EQUIPMENT LLC	1200	Contracts & Grants	Registered Nursing	New Equip Low Cost \$200-\$999	908.45
PREQ	33452	1037131	DOTY, LORI ANN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
PREQ	31817	1037953	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	600
PREQ	31818	1037950	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	600
PREQ	34004	1038413	DUNCAN, JESSICA	1200	Contracts & Grants	Academic Administration	Supply	114.57
DVCA		1038985	DUTRA, MICHAEL	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	34079	1040277	EBSCO	1200	Contracts & Grants	Library	Subscriptions	21.63
PREQ	34079	1040278	EBSCO	1200	Contracts & Grants	Library	Subscriptions	126.69
PREQ	34079	1040279	EBSCO	1200	Contracts & Grants	Library	Subscriptions	879.62
PREQ	34084	1040266	EBSCO	1200	Contracts & Grants	Library	Subscriptions	41999.22
PREQ	31767	1040236	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	322
PREQ	31767	1040237	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	60
PREQ	31767	1040241	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	90
PREQ	31767	1040242	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	15.99
PREQ	31767	1040243	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	55
PREQ	31767	1040244	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	350.95
PREQ	31767	1040245	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	182.73
PREQ	31767	1040252	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	43.99
PREQ	31767	1040254	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	53.2
PREQ	31767	1040255	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	24.95
PREQ	31767	1040256	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	99
PREQ	31767	1040262	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	24.95

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PREQ	31767	1041848	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	214.94
PREQ	31767	1041850	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	151.95
PREQ	31767	1041852	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	372.75
PREQ	33725	1037075	ECOSMART PRODUCTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	623.45
PREQ	30943	1036660	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	17433
PREQ	30943	1044256	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	17418
PREQ	31499	1036664	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	66202.37
PREQ	31499	1041864	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	53682.58
PREQ	31499	1043128	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	54755.44
PREQ	31499	1044259	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	70509.03
PREQ	31602	1036661	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	75949.84
PREQ	31602	1041865	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	65993.91
PREQ	31602	1043131	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	70114.14
PREQ	31602	1044254	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	56459.03
PREQ	33944	1036678	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	112769.5
PREQ	33944	1042242	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	17790.79
PREQ	33944	1043130	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	17820
PREQ	33944	1044253	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	19429.71
PREQ	31605	1038467	EL DORADO COUNTY OFFICE OF EDUC.	1200	Contracts & Grants	Management Information Services	Contract Services	40029.55
PREQ	33937	1036169	ELITE PARTY RENTALS LLC	1200	Contracts & Grants	Planning & Policy Making	Equipment Rental	1862.65
PREQ	33782	1038529	ELITE SOFTWARE DEVELOPMENT	1200	Contracts & Grants	Electrical	Permits, License & Fees	2513
PREQ	32105	1040727	EWING, HEATHER M	1200	Contracts & Grants	Community Service Classes	Contract Services	5400
DVCA		1039630	FENECK, DIANE L	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	141.4
DVCA		1039733	FENECK, DIANE L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	467.27
DVCA		1037021	FERNANDEZ, ELISA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	160
PREQ	32437	1040344	FERNANDEZ, ELISA M	1200	Contracts & Grants	Community Service Classes	Contract Services	1540
PREQ	34279	1043747	FIRST CONGREGATIONAL CHURCH	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	625
PREQ	33249	1035360	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	531.75
PREQ	33604	1035359	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	424.95
PREQ	33704	1035650	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	178.93
PREQ	33704	1039130	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	359.05
PREQ	33704	1038306	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	109.18
CM	33728	1038309	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-16.36
PREQ	33728	1035663	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	241.6
PREQ	33728	1036504	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	482.01
PREQ	33636	1035651	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	1771.61
PREQ	33636	1040410	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	204.71

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PREQ	33757	1036505	FLINN SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	22.24
PREQ	33675	1036947	FLINN SCIENTIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	4144.07
PREQ	33675	1037390	FLINN SCIENTIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	71.12
PREQ	33942	1036401	FLOOR 24 MEDIA CORPORATION	1200	Contracts & Grants	Course & Curriculum Development	Contract Services	562.5
DVCA		1038991	FLORES, NATALIE	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1039062	FLORSHEIM, YAZMIN	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	34112	1039857	FORONDA, MARIE A	1200	Contracts & Grants	Academic Administration	Supply	144
DVCA		1041019	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	All Staff Travel	300
DVCA		1041775	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	All Staff Travel	300
DVCA		1041750	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	Faculty Travel	300
DVCA		1041765	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	Faculty Travel	300
DVCA		1041769	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	Faculty Travel	300
DVCA		1041772	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	Faculty Travel	300
DVCA		1041801	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Academic Administration	Management Travel	300
DVCA		1041042	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	300
DVCA		1041079	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	300
DVCA		1041420	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	300
DVCA		1041435	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	300
DVCA		1041779	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	300
DVCA		1041007	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	300
DVCA		1041416	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	300
DVCA		1042507	FOUNDATION FOR CA COMMUNITY COL	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	300
DVCA		1040499	FRANCO, NELIDA A	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	33677	1037212	FRITZ CHIN PHOTOGRAPHY INC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	218
DVCA		1042472	FRYMIRE, CHRISTOPHER	1200	Contracts & Grants	Planning & Policy Making	Management Travel	63.69
PREQ	30592	1043937	FULL COMPASS SYSTEMS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	463.5
DVCA		1040448	FULLER, STEPHANIE AMBERLYN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040501	FULLER, STEPHANIE AMBERLYN	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	33913	1036377	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	1574.15
PREQ	33913	1036378	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	3591
PREQ	33914	1036376	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	300
PREQ	33965	1037648	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2533.65
PREQ	33965	1037649	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2525.1
PREQ	34131	1040900	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	614.65
PREQ	34132	1040267	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2849.68
DVCA		1040504	GALEOTE LOPEZ, YADIRA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	33670	1035696	GALLS LLC	1200	Contracts & Grants	Logistical Services	Supply	112.49



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DVCA		1040469	GARCIA, ANTONIETA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040451	GARCIA, FEATHER RENEE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040506	GARCIA, FEATHER RENEE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	31812	1037103	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	550
PREQ	31836	1037967	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
DVCA		1038736	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	285.79
DVCA		1038744	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	54.95
DVCA		1038822	Gillespie, Indria	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	14.23
PREQ	32975	1037077	GILLESPIE, INDRIA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	7726.4
PREQ	32975	1043126	GILLESPIE, INDRIA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	8499.04
DVCA		1040226	GLEASON, REBECCA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	173
DVCA		1042686	GOMEZ, ESMERALDA V	1200	Contracts & Grants	Disabled Student Programs & Services	All Staff Travel	25.62
DVCA		1040472	GONZALES, VALENE NICOLE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1039333	GONZALEZ, ELENA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	123
DVCA		1038996	GONZALEZ, JENNIFER	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1039064	GONZALEZ, KARINA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	123
DVCA		1040538	GOODMAN, MELISSA MICHELLE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
PREQ	33904	1041891	GRACE TRAINING SUPPLY INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	774.35
PREQ	33569	1035680	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants	Electrical	Instructional Supply	1361.85
PREQ	33569	1036429	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants	Electrical	Instructional Supply	227.78
PREQ	33569	1038727	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants	Electrical	Instructional Supply	201.86
PREQ	33569	1038731	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants	Electrical	Instructional Supply	758.64
PREQ	33877	1039160	GRAYBAR ELECTRIC COMPANY INC	1200	Contracts & Grants		Supply	2027.67
PREQ	33926	1036605	GREATER STOCKTON CHAMBER	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	274
DVCA		1040453	GREENE, AKANE CALE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	33999	1040728	GUZMAN, ANA LILIA	1200	Contracts & Grants	Community Service Classes	Contract Services	75
DVCA		1038287	HACU	1200	Contracts & Grants	Planning & Policy Making	Management Travel	603
DVCA		1040473	HALE, SARAH MCKENNA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1041931	HANNA, SHELLEY D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	542.09
DVCA		1040439	HANNA, SHELLEY D	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	601.08
DVCA		1042069	HANNAN, JOHN B	1200	Contracts & Grants	Caterpillar Service Technology	Faculty Travel	154.82
PREQ	32493	1040541	HANNAN, JOHN BRADLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	425
PREQ	33602	1043967	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	235.47
PREQ	33729	1038220	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	493.65
DVCA		1038102	HARLESS, JORDAN A	1200	Contracts & Grants	Academic Administration	All Staff Travel	394.33
DVCA		1036517	HARLESS, JORDAN A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	482.96
DVCA		1037827	HARLESS, JORDAN A	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	275.24

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DVCA		1040449	HARRIS, KETURA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	173
PREQ	32436	1039132	HARRIS, SHAD	1200	Contracts & Grants	Community Service Classes	Contract Services	500
PREQ	33540	1036096	HATCHUEL TABERNIK & ASSOC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	4954
DVCA		1040454	HAUGHTON, MONIQUE NICOLE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040623	HAUSELMANN, HANS I	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	688.85
PREQ	33828	1042143	HAWORTH INC	1200	Contracts & Grants	Extended Opportunities Programs & Services	New Equip Low Cost \$200-\$999	1755.61
PREQ	34171	1041831	HEPWORTH, DANELL J	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
PREQ	34171	1041832	HEPWORTH, DANELL J	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		1039664	HEPWORTH, DANELL J	1200	Contracts & Grants	Engineering Technology	Faculty Travel	344.06
DVCA		1040476	HERNANDEZ, SABRINA TIFFANY	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	34136	1042291	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	3359.79
PREQ	34218	1042317	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	552.16
PREQ	34136	1042291	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Printing and Duplicating Svcs	44.06
PREQ	34273	1043977	HERNANDEZ-VIVES, CASSANDRA	1200	Contracts & Grants	Miscellaneous Student Services	Printing and Duplicating Svcs	250.7
DVCA		1025968	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	68.1
DVCA		1025969	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	72.75
DVCA		1038107	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	63.99
DVCA		1038132	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	53.29
DVCA		1043846	HERNANDEZ-VIVES, CASSANDRA A	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	63.13
PREQ	34176	1041829	HIGHER LEARNING TECHNOLOGIES INC	1200	Contracts & Grants	Academic Administration	Supply	224.85
DVCA		1038998	HITZ, KATIE	1200	Contracts & Grants	Community Service Classes	Community Service Fees	82
DVCA		1038679	HOLDEN, JENNIFER L	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	618.66
PREQ	30379	1036035	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	154.64
PREQ	30379	1036036	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	388.37
PREQ	30379	1036037	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	434.88
PREQ	30379	1036058	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	579.15
PREQ	30379	1036442	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	1123.67
PREQ	30379	1036443	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	239.36
PREQ	30379	1037236	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	39.9
PREQ	30379	1043815	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	188.74
PREQ	33498	1036453	HOLT OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1081.66
DVCA		1039685	HUFF, KATHY J	1200	Contracts & Grants	Small Business and Entrepreneurship	Faculty Travel	101.87
PREQ	31220	1037920	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100
PREQ	31220	1042306	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100
DVCA		1039342	IBARRA, FELIZHA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1041374	IBARRA, ROSALVA V	1200	Contracts & Grants	Academic Administration	Management Travel	533.31
DVCA		1038637	INIGUEZ, ALONDRA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177

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PREQ	34101	1039849	INNOVATIVE INTERFACES INC	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	15100
PREQ	31085	1038632	INSIGHT CENTER FOR COMMUNITY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	15750
PREQ	30737	1037235	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	Instructional Supply	10.91
PREQ	34128	1041040	INVINCIBLE ENTERPRISES LLC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	10125
PREQ	31921	1036260	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	8.5
PREQ	31921	1043323	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	6.06
PREQ	30476	1036244	IRON MOUNTAIN	1200	Contracts & Grants	Student Personnel Administration	Contract Services	17
PREQ	30476	1043285	IRON MOUNTAIN	1200	Contracts & Grants	Student Personnel Administration	Contract Services	10.06
PREQ	33790	1043316	ISLAND ADVERTISING INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	572.43
PREQ	33829	1043318	ISLAND ADVERTISING INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	837.05
PREQ	33830	1043317	ISLAND ADVERTISING INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	2719.55
PREQ	30382	1038606	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	139.62
PREQ	30598	1043383	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	379.78
PREQ	31838	1037941	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	900
PREQ	31839	1037969	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
PREQ	33912	1037111	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	750
DVCA		1043604	JETT-DIAS, LATISHIA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	314.14
PREQ	32490	1037654	JIMENEZ, FERNANDO ALVAREZ	1200	Contracts & Grants	Community Service Classes	Contract Services	675
PREQ	32490	1043135	JIMENEZ, FERNANDO ALVAREZ	1200	Contracts & Grants	Community Service Classes	Contract Services	675
PREQ	34003	1042436	JOURNEYED	1200	Contracts & Grants	Graphic Arts	New Equip Instruction Low Cost \$200-\$999	9711.21
PREQ	33800	1036672	KAPLAN HIGHER EDUCATION CORP	1200	Contracts & Grants	Registered Nursing	Training	16800
DVCA		1039000	KAUR, JASKIRAN	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	34165	1041477	KAUR, RAJANPREET	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	948.32
DVCA		1042643	KAUR, RAJANPREET	1200	Contracts & Grants	Academic Administration	Faculty Travel	527.3
DVCA		1040477	KELLER, LAKEVIA ANDREA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	34227	1043426	KEY GOVERNMENT FINANCE INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	53193.11
DVCA		1035440	KOBYLANSKI, ANDRZEJ	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Faculty Travel	873.07
PREQ	33972	1042714	KONTOS SUPPORT INC	1200	Contracts & Grants	Automotive Technology	New Equip Low Cost \$200-\$999	663.81
DVCA		1039018	KRUPP, JONATHAN M	1200	Contracts & Grants	Electron Microscopy	Faculty Travel	1038.4
PREQ	34129	1040574	L AND M BLODGETT CATERING	1200	Contracts & Grants	Caterpillar Service Technology	Student Event	5490.87
PREQ	33819	1036370	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Registered Nursing	New Equip Low Cost \$200-\$999	882.38
DVCA		1038016	LAJEUNESSE, JEFFRY R	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	338.58
PREQ	34006	1041047	LAMMERSVILLE UNIFIED SCHOOL DISTI	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	2412.5
PREQ	34010	1041009	LAMMERSVILLE UNIFIED SCHOOL DISTI	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	690.5
DVCA		1037151	LANEY, SOLYN	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	85.37
DVCA		1037705	LANYON SOLUTIONS INC	1200	Contracts & Grants	Computer Networking Technology	Faculty Travel	2095
DVCA		1040030	LARSON, LEEANN D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	96.06

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PREQ	33885	1040968	LDA PARTNERS LLP	1200	Contracts & Grants		Building Improvements	28715
PREQ	33885	1040970	LDA PARTNERS LLP	1200	Contracts & Grants		Building Improvements	2600
PREQ	33303	1041349	LEGENDS APPAREL	1200	Contracts & Grants	Caterpillar Service Technology	Student Event	3327.58
PREQ	32551	1035259	LEGENDS APPAREL	1200	Contracts & Grants	Financial Aid Administration	Advertising/Promo	1234.31
PREQ	32551	1035259	LEGENDS APPAREL	1200	Contracts & Grants	Financial Aid Administration	Freight Out	199
DVCA		1039092	LES FONG & ASSOCIATES	1200	Contracts & Grants	Logistics and Material Transportation	All Staff Travel	486.08
PREQ	30609	1038363	LES FONG & ASSOCIATES	1200	Contracts & Grants	Logistics and Material Transportation	Contract Services	3150
PREQ	30609	1041401	LES FONG & ASSOCIATES	1200	Contracts & Grants	Logistics and Material Transportation	Contract Services	2010
PREQ	34000	1041025	LEYVA, REGINA F	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		1039067	LIM, DARRELD	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	33705	1038028	LIVINGSTON TECHNOLOGY SOLUTIONS	1200	Contracts & Grants	Child Dev/Early Care Education	New Equip Low Cost \$200-\$999	433.93
PREQ	33925	1036612	LODI DISTRICT CHAMBER OF COMMERCE	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	249
PREQ	34100	1040889	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	123.69
DVCA		1040462	LOUIE, DEBRA P	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	28.99
DVCA		1038810	LOUIE, DEBRA P	1200	Contracts & Grants	Planning & Policy Making	Student Field Trips	740
DVCA		1039742	LUNA, ALBERTO	1200	Contracts & Grants	Automotive Technology	Faculty Travel	69.01
DVCA		1040507	MACIAS, GERALDINE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1036709	MACY-LUNA, LYDIA A	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	94.92
PREQ	34172	1041479	MAIN, DAVID	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		1036985	MALOY, HEATHER J	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	215.61
DVCA		1043729	MALOY, HEATHER J	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	85.25
DVCA		1038867	MARIANI, LORENZO S	1200	Contracts & Grants	Automotive Collision Repair	Faculty Travel	552.4
DVCA		1041726	MARIANI, LORENZO S	1200	Contracts & Grants	Automotive Collision Repair	Faculty Travel	315.56
PREQ	34174	1041662	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	11
PREQ	34175	1042601	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	11
PREQ	34007	1038327	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	27.35
PREQ	34174	1041662	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Supply	17.33
PREQ	34169	1041483	MARSHALL, MELANIE	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		1038959	MARSHALL, MELANIE A	1200	Contracts & Grants	Graphic Arts	Faculty Travel	146.01
PREQ	30445	1041083	MAYACO MARKETING & INTERNET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	24500
DVCA		1042887	MAYER, JACINDA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1040478	MAYHAMS, MARLENA DENISE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1035775	MCANELLY, SUSAN M	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	223.86
PREQ	33402	1040809	MCGRAW-HILL COMPANIES	1200	Contracts & Grants	Course & Curriculum Development	Textbooks	1041.32
PREQ	33438	1035469	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	27.94
PREQ	33438	1035473	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	83.52
PREQ	33438	1035475	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	20.75

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PREQ	33438	1035477	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	1679.6
PREQ	33438	1037966	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	124.82
PREQ	33438	1037968	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	17.45
PREQ	33438	1037971	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	1149.07
PREQ	33438	1037974	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	66.26
PREQ	33438	1038036	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	64.19
PREQ	33438	1039760	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	76.32
DVCA		1041980	MCKILLIGAN, KATHLEEN M	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	542.09
PREQ	33326	1039735	MCM ELECTRONICS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	488.87
PREQ	32623	1039728	MEDCO SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	154.12
DVCA		1040587	MERLINO, KRISTINA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	53.6
DVCA		1043709	MERLINO, KRISTINA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	266.46
PREQ	34041	1039725	MESSENGER, MERRI ANN	1200	Contracts & Grants	Community Service Classes	Contract Services	187.5
PREQ	34133	1041057	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	573.35
PREQ	34133	1041076	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	116.85
PREQ	34133	1041077	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	70.4
PREQ	34133	1041078	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	70.4
PREQ	34133	1041080	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	1004.35
PREQ	34133	1041081	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	122.32
PREQ	34251	1044129	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	210.47
PREQ	34251	1044131	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	1406.38
PREQ	34251	1044132	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	21.9
PREQ	34251	1044134	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	194.92
PREQ	31271	1037515	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	189.61
PREQ	31271	1037518	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	78.5
PREQ	31271	1037530	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	201.62
PREQ	31271	1037535	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	25.11
PREQ	31271	1037536	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	136.14
DVCA		1040457	MILAVONG, SANDRA LOIUSE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1039003	MIRANDA, VALERIA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	34224	1042651	MISSION COMMUNITY SERVICES CORP	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	5000
DVCA		1042793	MORROW, JESSICA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	437.22
DVCA		1039004	MUTCHLER, HAYLEY	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1036458	MYERS, GABRIELLE	1200	Contracts & Grants	Academic Administration	Faculty Travel	275.29
DVCA		1040447	MYERS, GABRIELLE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	598.65
DVCA		1041241	MYERS, GABRIELLE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	532.55
DVCA		1038418	NAMI CALIFORNIA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	170

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PREQ	31270	1036684	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	96.83
PREQ	31270	1036685	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	79.13
PREQ	31270	1036686	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	25.54
PREQ	31270	1036687	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	22.58
PREQ	33723	1035708	NASCO MODESTO	1200	Contracts & Grants	Registered Nursing	New Equip Low Cost \$200-\$999	675.14
DVCA		1035910	NASPA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	475
DVCA		1035914	NASPA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	475
DVCA		1035917	NASPA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	475
DVCA		1035920	NASPA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	475
DVCA		1035926	NASPA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	475
DVCA		1036397	NASPA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	625
DVCA		1037674	NASPA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	625
PREQ	34008	1041925	NATIONAL INSTITUTE FOR AUTOMOTIV	1200	Contracts & Grants	Diesel Technology	Contract Services	399
DVCA		1039072	NGUYEN, HOANG	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1040510	NGUYEN, JENNIFER	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1036694	NGUYEN, THUY T	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	133.65
PREQ	34049	1039521	NICK'S CANOPY RENTALS	1200	Contracts & Grants		Equipment Rental	17000
DVCA		1038905	NIELSEN, PATRICIA A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	46.18
DVCA		1039005	NIEMELER, LORI	1200	Contracts & Grants	Community Service Classes	Community Service Fees	136
PREQ	32992	1035642	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	34.31
PREQ	32993	1036395	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	43.32
PREQ	32995	1036362	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	36.35
PREQ	33703	1036347	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	25.52
PREQ	33505	1034585	NOR-CAL BATTERY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1154.64
PREQ	30856	1037999	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	53.21
PREQ	30856	1039052	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	169.57
PREQ	30856	1039056	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	94.05
PREQ	30856	1039195	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	71.44
PREQ	30856	1040520	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	25
PREQ	30856	1041286	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	132.77
PREQ	30856	1042522	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	100.27
PREQ	30856	1043965	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	67.38
PREQ	30856	1043968	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	100.27
PREQ	30856	1043971	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	16.03
PREQ	30856	1043972	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	23.97
PREQ	30856	1043974	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	112.77
PREQ	30805	1040519	OFFICE DEPOT	1200	Contracts & Grants	Extended Opportunities Programs & Services	Supply	59.17

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PREQ	30805	1042609	OFFICE DEPOT	1200	Contracts & Grants	Extended Opportunities Programs & Services	Supply	55.37
PREQ	30322	1041192	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	10.28
PREQ	30322	1041211	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	23.59
PREQ	30322	1041218	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	39.05
PREQ	30322	1041228	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	212.35
PREQ	31174	1041351	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	62.78
PREQ	33376	1034778	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1388.82
PREQ	30543	1040508	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	12.97
PREQ	30543	1040514	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	160.08
PREQ	30543	1040518	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	48.57
PREQ	33746	1036632	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	431.11
PREQ	30805	1037978	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	132.95
PREQ	30805	1038020	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	2343.98
PREQ	31966	1038001	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	27.23
PREQ	31966	1038002	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	119.89
PREQ	31966	1038003	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	21.79
PREQ	31966	1042524	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	1438.82
PREQ	31835	1037935	OGDEN, PAULA J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
PREQ	33938	1036112	OH TASTE AND SEE ITS GOOD	1200	Contracts & Grants	Planning & Policy Making	Contract Services	2500
DVCA		1040480	ORTIZ, MONICA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040037	PADILLA RODRIGUEZ, ESTEFANI	1200	Contracts & Grants	Community Service Classes	Community Service Fees	173
DVCA		1039074	PALACIOS, YOLANDA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1040635	PARMAR, BHAVINI	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
PREQ	31304	1039115	PATOCCHI, RICHARD P	1200	Contracts & Grants	Community Service Classes	Contract Services	300
DVCA		1040702	PATTON, LISA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	67.04
DVCA		1040708	PATTON, LISA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	133.64
PREQ	30520	1039714	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
PREQ	30520	1042480	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	48.15
PREQ	30520	1042481	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	48.15
PREQ	30520	1044089	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
DVCA		1039821	PEREZ-NICHOLAS, CYNTHIA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	158.86
PREQ	34179	1042220	PETERSON TRACTOR CO	1200	Contracts & Grants	Caterpillar Service Technology	Student Event	4989.61
DVCA		1035983	PETERSON, CHERYL L	1200	Contracts & Grants	Academic Administration	All Staff Travel	100.15
DVCA		1042419	PETERSON, CHERYL L	1200	Contracts & Grants	Academic Administration	All Staff Travel	14.87
DVCA		1036552	PETERSON, CHERYL L	1200	Contracts & Grants	Registered Nursing	All Staff Travel	192.53
DVCA		1042153	PHAM, HONG X	1200	Contracts & Grants	Planning & Policy Making	Management Travel	91.27
DVCA		1039076	PIANTANIDA, JEANINE	1200	Contracts & Grants	Community Service Classes	Community Service Fees	123

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
DVCA		1039126	PIERETTI, ALLISON J	1200	Contracts & Grants	Registered Nursing	Faculty Travel	59.44
PREQ	33993	1040452	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Electrical	New Equip Low Cost \$200-\$999	6662.08
PREQ	33471	1035448	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	341.24
PREQ	33471	1035459	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	17.96
PREQ	33472	1037470	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1094.93
PREQ	33472	1036695	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	650.79
PREQ	33472	1037471	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	393.92
PREQ	33473	1042497	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1427.3
PREQ	33473	1042501	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	219.6
PREQ	33522	1036315	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	121.99
PREQ	33522	1036691	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	336.27
PREQ	33638	1037285	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	85.6
PREQ	33691	1037461	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1744.76
PREQ	33691	1036688	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	205
PREQ	33691	1037619	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	132.4
PREQ	33844	1036692	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	171
CM		1043600	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-68.4
PREQ	34068	1040526	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Instruct Capital > \$5,000	354.67
PREQ	34068	1043270	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Instruct Capital > \$5,000	11500
PREQ	33701	1036314	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Low Cost \$200-\$999	452.2
PREQ	33701	1042495	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Low Cost \$200-\$999	313.04
DVCA		1039347	POLLARD DELANEY, CONSORZIA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1041899	POSTOLAKI, SERGEY	1200	Contracts & Grants	Academic Administration	All Staff Travel	131.65
PREQ	33748	1041670	PRESENTATION FOLDER INC	1200	Contracts & Grants	Counseling & Guidance	Printing and Duplicating Svcs	2066
PREQ	34138	1040464	PROFETA, MARIE	1200	Contracts & Grants	Academic Administration	Supply	311.03
PREQ	31732	1037430	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	50
PREQ	31732	1042706	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	25
DVCA		1039349	QUIROZ, NANCY	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	33739	1035669	RAMIREZ, BETTY	1200	Contracts & Grants	Academic Administration	Contract Services	2149.54
PREQ	32489	1037431	RAMIREZ, BETTY	1200	Contracts & Grants	Community Service Classes	Contract Services	675
PREQ	32489	1042293	RAMIREZ, BETTY	1200	Contracts & Grants	Community Service Classes	Contract Services	700
DVCA		1040458	RAMIREZ, SONIA GABRIELA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	32867	1037543	RAY MORGAN COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	14.5
PREQ	32867	1042517	RAY MORGAN COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	63.56
DVCA		1040460	RHYNE, SARAH BETH	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1039009	RIOS, ASHLEY	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	30563	1036278	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2217.6



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PREQ	30563	1037278	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	30563	1038471	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
DVCA		1041535	ROBERTSON, DELECIA J	1200	Contracts & Grants	Planning & Policy Making	Management Travel	25.15
DVCA		1039078	RODRIGUEZ, MARGARITA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1040512	RODRIGUEZ, SHANNON KATHLENE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	30553	1044388	ROSE BRAND	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	586.89
DVCA		1043386	RUSSELL, QUAVETTE DENISE	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	500
PREQ	31849	1036277	SACRAMENTO CO OFFICE OF EDUCATI	1200	Contracts & Grants	Management Information Services	Contract Services	17100
PREQ	31849	1044270	SACRAMENTO CO OFFICE OF EDUCATI	1200	Contracts & Grants	Management Information Services	Contract Services	5700
DVCA		1040482	SALAZAR, VIOLETA SANTANA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040483	SALINAS, MARIA LOURDES	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	34111	1041029	SAN JOAQUIN COUNTY OFFICE	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	79.37
PREQ	34111	1041031	SAN JOAQUIN COUNTY OFFICE	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	851.32
PREQ	34111	1041033	SAN JOAQUIN COUNTY OFFICE	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	1084.89
PREQ	34143	1041930	SAN JOAQUIN DELTA COLLEGE	1200	Contracts & Grants	Planning & Policy Making	Student Fees	138
DVCA		1039331	SANCHEZ, CIARA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
DVCA		1039012	SANDERS-COON, JOSHUA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	32411	1040607	SARS SOFTWARE PRODUCTS INC	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	3500
PREQ	34170	1041487	SAUNDERS, JACK	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	200
DVCA		1041523	SCHWANKER, TONI	1200	Contracts & Grants	Community Service Classes	Community Service Fees	173
PREQ	34167	1041471	SCHWEGEL, JACQUELYNN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	959.04
DVCA		1042656	SCOTT-TAYLOR, DANITA L	1200	Contracts & Grants	Planning & Policy Making	Management Travel	31
DVCA		1038461	SEDIGHI, KAMRAN H	1200	Contracts & Grants	Electro-Mechanical Technology	Faculty Travel	107.22
PREQ	32398	1035904	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13
PREQ	32398	1037490	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13
PREQ	32398	1038718	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13
PREQ	32398	1042568	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13
DVCA		1037882	SERRANO, ELBA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	193.76
DVCA		1039837	SHAFIQ, AISHA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	168
PREQ	31447	1037475	SIGMA-ALDRICH INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	394.53
DVCA		1041986	SINGH, GURMUKH	1200	Contracts & Grants	Academic Administration	Faculty Travel	608.24
PREQ	33929	1036617	SJC HISPANIC CHAMBER OF COMMERC	1200	Contracts & Grants	Miscellaneous Student Services	Memberships & Dues	150
DVCA		1035808	SJCBA	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	490.82
PREQ	30327	1038479	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	152.81
PREQ	30327	1040031	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	325.67
PREQ	33969	1039571	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Low Cost \$200-\$999	2483.79
PREQ	33970	1039638	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip NonCapital \$1,000-\$4,999	1909.9

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PREQ	33217	1043265	SOCCER CITY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1128.87
PREQ	33708	1037512	SPIRING ENTERPRISES LIMITED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	776.6
PREQ	30857	1038600	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	118.24
PREQ	30857	1038602	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	36.83
PREQ	30857	1038604	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	12.52
PREQ	30857	1041824	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	31.66
PREQ	30356	1038584	STAPLES ADVANTAGE	1200	Contracts & Grants	Financial Aid Administration	Supply	108.98
PREQ	32569	1044107	STATE CENTER COMMUNITY	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	7500
DVCA		1039082	STEWART, TABITHA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	30554	1036846	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	56.24
PREQ	30554	1036856	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	390.42
PREQ	30554	1042219	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	306.36
PREQ	33879	1036341	STOCKTON UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	298.9
PREQ	33879	1036341	STOCKTON UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	298.9
DVCA		1040479	SURRELL MISSOURI, TRANEIL	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040515	SUTTON, AMANDA BETH	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
PREQ	33835	1035902	SVM LP	1200	Contracts & Grants	Payment to/for Students	Student Supplies	15025
PREQ	30323	1035750	SYSCO CENTRAL CA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2780.04
PREQ	30323	1036283	SYSCO CENTRAL CA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	38.75
PREQ	30323	1038563	SYSCO CENTRAL CA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	76.06
DVCA		1037624	TADDEI, ALEX J	1200	Contracts & Grants	Welding Technology	Faculty Travel	356.92
DVCA		1039021	TADDEI, ALEX J	1200	Contracts & Grants	Welding Technology	Faculty Travel	194.58
DVCA		1036477	TAKAHASHI, JANICE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	126.42
DVCA		1036502	TAKAHASHI, JANICE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	165.96
DVCA		1036516	TAKAHASHI, JANICE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	86
PREQ	34074	1041020	TAQUERIA CAROLINA	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	1100
DVCA		1043399	TAYLOR, STEPHANIE TASHA	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	470
PREQ	33258	1039093	TED PELLA INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	447.9
PREQ	32146	1039247	THE COLLEGE BOARD	1200	Contracts & Grants	Counseling & Guidance	Supply	28142.5
DVCA		1036887	THE DING KING TRAINING INSTITUTE	1200	Contracts & Grants	Automotive Collision Repair	Faculty Travel	5895
PREQ	33957	1037014	THE RECORD	1200	Contracts & Grants		Advertising/Promo	1139.04
DVCA		1037819	THE RP GROUP C/O MEETINGWISE, LLC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	3300
DVCA		1039995	THE RP GROUP C/O MEETINGWISE, LLC	1200	Contracts & Grants	Planning & Policy Making	Management Travel	9850
DVCA		1035106	THOMAS, AUDREY R	1200	Contracts & Grants	Child Dev/Early Care Education	Management Travel	126.47
DVCA		1042739	THOMAS, AUDREY R	1200	Contracts & Grants	Planning & Policy Making	Management Travel	125.73
DVCA		1040461	TOHLEN, ANDREA RENEE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1039013	TOON, MADISON	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
DVCA		1039797	TORRES CROWDER, DESIREE	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	33816	1039741	TPC TRAINING SYSTEMS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Textbooks	3043.02
PREQ	33157	1036301	TRAVERS TOOLS CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	452.39
PREQ	33157	1036302	TRAVERS TOOLS CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	229.36
PREQ	33870	1036109	ULMER PHOTO	1200	Contracts & Grants	Planning & Policy Making	Contract Services	250
PREQ	33212	1040560	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	498
PREQ	33212	1040561	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	144
PREQ	33622	1043339	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	500
DVCA		1039834	VANN, SEREY	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	88.07
DVCA		1036658	VANN, SEREY	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	113.64
DVCA		1040378	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1175.8
DVCA		1040387	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	302.73
PREQ	33920	1036343	VEHIKITE, JOHN COOK	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	250
PREQ	31837	1037925	VENHUIZEN, RYAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300
PREQ	32998	1035657	VERNIER SOFTWARE & TECHNOLOGY I	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	6129.63
DVCA		1043390	VILLA, GRACIELA	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		1037063	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	995.76
DVCA		1037063	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	596.14
DVCA		1042327	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	1473.33
DVCA		1036469	VUE, CHOUA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	51.25
DVCA		1039838	VUE, CHOUA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	81.53
DVCA		1043989	VUE, CHOUA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	11.77
PREQ	33761	1036827	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	379.21
PREQ	33761	1036829	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	69.01
DVCA		1042866	WADE, EVAN	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	86.05
DVCA		1039080	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	50.72
DVCA		1041502	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	31.57
DVCA		1037837	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Management Travel	39.42
DVCA		1039758	WALL, JOSEPH P	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	90.95
PREQ	30531	1039043	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	14200
PREQ	30531	1042262	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	9333
PREQ	32526	1040585	WATSON, TAMMY E	1200	Contracts & Grants	Community Service Classes	Contract Services	1600
CM	33654	1042642	WAWAK	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	-3.65
PREQ	33654	1036317	WAWAK	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3.65
PREQ	33654	1042648	WAWAK	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	133.1
DVCA		1040637	WELLS, RACHEL MARIE	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	45
PREQ	33875	1037400	WESTERN BUILDING MATERIALS CO	1200	Contracts & Grants		New Equip NonCapital \$1,000-\$4,999	3729.63

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PREQ	33771	1036811	WESTERN TRUCK PARTS & EQUIPME	1200	Contracts & Grants	Diesel Technology	New Equip Instruct Capital > \$5,000	61761.7
PREQ	33771	1036814	WESTERN TRUCK PARTS & EQUIPME	1200	Contracts & Grants	Diesel Technology	New Equip Instruct Capital > \$5,000	60329.7
PREQ	34099	1039991	WESTERN TRUCK PARTS & EQUIPME	1200	Contracts & Grants	Diesel Technology	New Equip Instruct Capital > \$5,000	225
DVCA		1037839	WETSTEIN, MATTHEW E	1200	Contracts & Grants	Management Information Services	Management Travel	20
DVCA		1043094	WETSTEIN, MATTHEW E	1200	Contracts & Grants	Management Information Services	Management Travel	15
DVCA		1042700	WILKINS, LISA M	1200	Contracts & Grants	Planning & Policy Making	Management Travel	77.28
PREQ	33570	1043230	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,99	6307.61
PREQ	33570	1043235	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,99	2021.51
PREQ	33570	1043237	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,99	7872.26
PREQ	33570	1043233	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap \$1,000-\$4,99	2071.35
PREQ	32787	1039154	WILLEY, RUDOLPH F	1200	Contracts & Grants	Community Service Classes	Contract Services	325
DVCA		1043725	WILLIAM, LISA Y	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	101.13
PREQ	31733	1037432	WILLIAMSON, KELLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	150
DVCA		1038399	XIONG, CHEUYENG THER	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	38.52
DVCA		1040169	XIONG, CHEUYENG THER	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	14.98
PREQ	34141	1041027	YOU, JANELAY	1200	Contracts & Grants	Academic Administration	Supply	299.75
DVCA		1040485	YOU, LISA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1040517	YOU, LISA	1200	Contracts & Grants	Payment to/for Students	Other Student Payments	160
DVCA		1041524	YSIANO, ANDREW	1200	Contracts & Grants	Community Service Classes	Community Service Fees	173
DVCA		1039352	ZUNIGA, ADRIANA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	177
PREQ	30389	1035985	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	109.49
PREQ	30389	1035993	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	25.48
PREQ	30389	1035996	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	76.02
PREQ	30389	1035998	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	65.61
PREQ	30389	1036000	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	10.06
PREQ	30389	1036001	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	61.43
PREQ	30389	1036050	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	66.17
PREQ	30389	1036051	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	74.49
PREQ	30389	1037739	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	16.87
PREQ	30389	1038072	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	58.32
PREQ	30389	1038073	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	10.06
PREQ	30389	1038074	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	357.54
PREQ	30389	1038076	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	191.07
PREQ	30389	1038716	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	14.6
PREQ	30389	1039561	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	143.6
PREQ	30389	1039562	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	88.68
PREQ	30389	1042140	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	27.28

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	33670	1035693	GALLS LLC	1300	Parking	Parking	Supply	64.32
PREQ	33670	1035696	GALLS LLC	1300	Parking	Parking	Supply	136.64
PREQ	33670	1037906	GALLS LLC	1300	Parking	Parking	Supply	0.38
PREQ	33512	1031348	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	469.8
PREQ	34085	1040153	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	116.56
PREQ	34085	1040154	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	116.29
PREQ	34085	1040156	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	124.57
PREQ	34085	1040157	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	767.95
PREQ	34140	1041737	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	229.6
PREQ	34140	1041743	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	113.95
PREQ	34140	1041744	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	113.95
PREQ	30317	1036251	IRON MOUNTAIN	3300	Child Development Ctr	Child Development Center	Contract Services	8.5
PREQ	30317	1043288	IRON MOUNTAIN	3300	Child Development Ctr	Child Development Center	Contract Services	6.06
PREQ	30405	1042521	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	225.5
PREQ	30566	1036284	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	520.24
PREQ	30566	1036786	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	431.09
PREQ	30566	1036860	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	852.7
PREQ	30566	1038357	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	892.82
PREQ	30566	1038532	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	674.01
PREQ	30566	1039133	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	488.01
PREQ	30566	1039530	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	600.17
PREQ	30566	1040536	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	562.4
PREQ	30566	1041695	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	867.7
PREQ	30566	1042295	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	946.54
PREQ	30566	1044297	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	572.76
PREQ	30566	1036284	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	155.52
PREQ	30566	1036786	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	96.79
PREQ	30566	1036860	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	128.36
PREQ	30566	1038357	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	93.5
PREQ	30566	1038532	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	222.27
PREQ	30566	1039133	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	154.31
PREQ	30566	1039530	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	34.18
PREQ	30566	1040536	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	50.89
PREQ	30566	1042295	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	89.44
PREQ	30566	1044297	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	17.27
PREQ	33076	1039875	AMERICAN FERTILIZER & FOLIAR CO LL	3400	Farm	Farm Activities	Crop Costs	3283.25
PREQ	33076	1041905	AMERICAN FERTILIZER & FOLIAR CO LL	3400	Farm	Farm Activities	Crop Costs	549.53

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PREQ	30331	1041530	BARNES WELDING	3400	Farm	Farm Activities	Supply	34.3
PREQ	30331	1041907	BARNES WELDING	3400	Farm	Farm Activities	Supply	7.02
PREQ	30333	1040999	BIG VALLEY TRACTOR	3400	Farm	Farm Activities	Supply	38.28
PREQ	30336	1039341	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	112.5
PREQ	30336	1039356	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	30336	1039411	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	33990	1039605	COUNTY OF SAN JOAQUIN	3400	Farm	Farm Activities	Memberships & Dues	608.92
PREQ	30337	1042086	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	1082.3
PREQ	30339	1037349	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	96.2
PREQ	30339	1037350	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	22.19
PREQ	30339	1037351	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	239.44
PREQ	30339	1037353	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	13.7
PREQ	30339	1037354	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	392.56
PREQ	30339	1037355	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	83.79
PREQ	30339	1041521	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	114.17
PREQ	30339	1041526	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	40.82
PREQ	30339	1041529	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	64.05
PREQ	30369	1036579	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	108.46
PREQ	30369	1041889	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	110.08
PREQ	30340	1037484	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	606.91
PREQ	30340	1037485	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	58.24
PREQ	30340	1041532	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	18.2
PREQ	33945	1036149	GOWAN SEED COMPANY LLC	3400	Farm	Farm Activities	Supply	23.95
PREQ	30341	1040173	GRAINGER INDUSTRIAL SUPPLY	3400	Farm	Farm Activities	Supply	85.3
PREQ	30633	1043166	J MILANO COMPANY INCORPORATED	3400	Farm	Farm Activities	Supply	56.09
PREQ	30346	1041901	MID VALLEY AGRICULTURAL SERVICES	3400	Farm	Farm Activities	Crop Costs	1636.64
PREQ	30349	1039094	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	21.59
PREQ	30349	1039097	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	81.14
PREQ	30349	1039101	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	37.94
PREQ	30349	1039566	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.9
PREQ	30349	1042127	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	1596.63
PREQ	30349	1043272	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	24.46
PREQ	30349	1043278	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	40.05
PREQ	30349	1044050	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	15.19
PREQ	30349	1044051	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	89.57
PREQ	30352	1037288	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	119.44
PREQ	30352	1041656	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	13.38

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PREQ	30365	1041130	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	5332.32
PREQ	30367	1038698	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	50.63
PREQ	30368	1037483	SWIER TIRE	3400	Farm	Farm Activities	Supply	490.5
PREQ	30368	1040996	SWIER TIRE	3400	Farm	Farm Activities	Supply	98.28
PREQ	33279	1035916	CALIFORNIA PAVEMENT MAINTENANCE	3900	Redevelopment	Physical Property & Related Acquisitions	Repair and Maintenance Services	884.8
PREQ	31319	1038070	CONSTRUCTION TESTING SERVICES IN	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	305.28
PREQ	33939	1036382	DIVISION OF THE STATE ARCHITECT	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	1785
PREQ	32310	1037210	HONEYWELL INTERNATIONAL INC	3900	Redevelopment	Physical Property & Related Acquisitions	Contract Services	36964.43
PREQ	32865	1040649	RAINFORTH GRAU ARCHITECTS	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	7000
PREQ	33580	1037589	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	Physical Property & Related Acquisitions	Contract Services	1200
PREQ	32747	1034023	AECOM TECHNICAL SERVICES INC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	1260
PREQ	32747	1037710	AECOM TECHNICAL SERVICES INC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	8530
PREQ	33735	1038260	AMAZON.COM LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	152.58
PREQ	33734	1036569	APPLE INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	1143.22
PREQ	33672	1036566	APPLE INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	3805.23
PREQ	33801	1036571	APPLE INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	478
PREQ	33801	1039189	APPLE INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	5307.22
PREQ	33374	1036459	BR ACOUSTICAL INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	5987
PREQ	33557	1038735	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	81174.85
PREQ	33558	1038748	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	3148.81
PREQ	33805	1038758	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	2262.95
PREQ	34005	1038458	DEPARTMENT OF GENERAL SERVICES	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	900.8
PREQ	34025	1043493	DEPARTMENT OF GENERAL SERVICES	4100	Capital Projects	Physical Property & Related Acquisitions	Permits, License & Fees	400
PREQ	33142	1036929	DURST CONTRACT INTERIORS	4100	Capital Projects	Physical Property & Related Acquisitions	Supply	64.05
PREQ	33616	1043395	EXPRESS SEWER & DRAIN INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	14770
PREQ	33145	1035157	HAWORTH INC	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	214.7
PREQ	30632	1036421	JOHNSON CONTROLS INC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	5220.75
PREQ	33379	1039167	JOHNSON CONTROLS INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	11056
PREQ	33379	1043816	JOHNSON CONTROLS INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	1421
PREQ	33520	1043818	JOHNSON CONTROLS INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	16352
PREQ	33667	1041985	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	2400
PREQ	33667	1042405	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	9600
PREQ	33878	1039433	LPAS INC	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	45725.8
PREQ	33878	1043377	LPAS INC	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	5628.2
PREQ	33953	1037489	MAXIENT LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Software Services and Licenses	8000
PREQ	30993	1042413	MURPHY TATE LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	8510
PREQ	30993	1042418	MURPHY TATE LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	7233.5

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PREQ	33096	1037023	PETERS ENGINEERING	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	2500
PREQ	31533	1038514	PUBLIC AGENCY LAW GROUP	4100	Capital Projects		Contract Services	2625.7
PREQ	31533	1044376	PUBLIC AGENCY LAW GROUP	4100	Capital Projects		Contract Services	958
PREQ	33936	1036994	THE RECORD	4100	Capital Projects	Physical Property & Related Acquisitions	Advertising/Promo	1172.94
PREQ	34105	1041022	THE RECORD	4100	Capital Projects	Physical Property & Related Acquisitions	Advertising/Promo	1084.8
PREQ	33517	1036677	VALLEY TRUCK AND TRACTOR CO	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	16163.99
PREQ	31563	1040755	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	460259.92
PREQ	33756	1035739	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2629.92
PREQ	33935	1036993	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	170
PREQ	33946	1036981	DEPARTMENT OF GENERAL SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	5374.78
PREQ	27275	1036980	FIELDTURF USA INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	10131
PREQ	27903	1043367	GENSLER	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	5040
PREQ	20368	1036667	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	9310
PREQ	20368	1038385	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	5766.15
PREQ	20368	1043370	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Legal General	4375
PREQ	24488	1038332	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	300
PREQ	24488	1043374	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	300
PREQ	28949	1038329	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	6600
PREQ	28949	1043371	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	8775
PREQ	17892	1035968	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	48088
PREQ	17892	1038340	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	48088
PREQ	17892	1043380	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	48088
PREQ	23053	1040971	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1400
PREQ	28507	1037458	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	496.6
PREQ	28507	1037459	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	84.58
PREQ	28507	1037923	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	495.48
PREQ	28507	1037945	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	84.39
PREQ	28507	1038334	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	495.48
PREQ	28507	1041943	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	496.6
PREQ	28507	1041945	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	84.58
PREQ	28507	1042494	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	248.3
PREQ	28507	1042808	MOBILE MODULAR MANAGEMENT CORI	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	248.3
PREQ	19876	1042482	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	5198.5
PREQ	19876	1042486	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	5661
PREQ	19876	1042488	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	9009.5
PREQ	26355	1039427	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	25950
PREQ	26355	1043376	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	18000



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PREQ	30851	1039763	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	97472.5
PREQ	28477	1037433	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	12940
PREQ	28477	1038335	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	5000
PREQ	28477	1040965	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	13135
PREQ	28477	1043375	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	14722.5
PREQ	31868	1040967	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3886
CM	31205	1027274	AMERICAN TECHNICAL PUBLISHERS INI	5100	Bookstore	Bookstore	New Book Purchases	-102
PREQ	31205	1040166	AMERICAN TECHNICAL PUBLISHERS INI	5100	Bookstore	Bookstore	New Book Purchases	585.71
PREQ	31219	1040167	BRANDED CUSTOM SPORTSWEAR INC	5100	Bookstore	Bookstore	Merchandise Purchases	840
DVCA		1043623	CABUENA II, FIDEL P	5100	Bookstore	Bookstore	Management Travel	7.42
PREQ	34244	1042795	CAROLINA SEWN	5100	Bookstore	Bookstore	Merchandise Purchases	312
CM	34017	1037887	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-16.92
CM	34017	1037888	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-22.56
CM	34017	1037891	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-104.16
CM	34017	1037892	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-21.7
CM	34017	1037893	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-42.65
CM	34017	1037894	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-43.68
CM	34017	1037895	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-49.26
CM	34017	1037900	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-18.15
CM	34017	1037903	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-117.48
CM	34017	1037905	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-65.54
CM	34017	1037908	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-4.22
CM	34017	1037912	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-55.12
PREQ	34017	1037867	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3741.06
PREQ	34017	1037870	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2567.63
CM	34077	1039071	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-39.77
CM	34077	1039073	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-17.05
CM	34077	1041240	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-8.88
CM	34077	1041256	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-93.49
CM	34077	1041259	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-131.64
CM	34077	1041282	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-96.63
CM	34077	1041283	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-225.76
CM	34077	1041284	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-74.2
CM	34077	1041285	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-48.2
CM	34077	1041289	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-6.8
CM	34077	1041301	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-88.71
CM	34077	1041303	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-13.6

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
CM	34077	1041304	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-201.33
CM	34077	1042845	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-137.28
CM	34077	1042847	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-82.7
CM	34077	1042848	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-200.27
CM	34077	1042849	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-30.81
CM	34077	1042852	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-52.92
CM	34077	1044537	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-9.32
CM	34077	1044543	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-168.2
CM	34077	1044544	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-86.16
CM	34077	1044548	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-58.23
CM	34077	1044552	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-39.8
CM	34077	1044563	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-60.29
PREQ	34077	1039065	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2998.49
PREQ	34077	1039068	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	217.49
PREQ	34077	1041308	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	31.73
PREQ	34077	1041309	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	62.39
PREQ	34077	1041310	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3325.52
PREQ	34077	1041316	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	5389.17
PREQ	34077	1042855	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1611.01
PREQ	34077	1042856	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	571.5
PREQ	34077	1042857	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	685.51
PREQ	34077	1042862	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	678.07
PREQ	34077	1044566	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	128.19
PREQ	34077	1044568	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1387.89
PREQ	34077	1044572	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	2152.24
PREQ	34126	1040291	DAWN SIGN PRESS	5100	Bookstore	Bookstore	Freight In	4
PREQ	34126	1040291	DAWN SIGN PRESS	5100	Bookstore	Bookstore	New Book Purchases	2973.5
PREQ	30670	1043480	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	8.3
PREQ	32479	1036875	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1368.05
PREQ	32479	1043441	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	619.17
PREQ	32873	1036877	FEDEX	5100	Bookstore	Bookstore	Freight In	874.09
PREQ	32873	1037046	FEDEX	5100	Bookstore	Bookstore	Freight In	60.4
PREQ	32873	1038184	FEDEX	5100	Bookstore	Bookstore	Freight In	722.5
PREQ	32873	1040075	FEDEX	5100	Bookstore	Bookstore	Freight In	797.29
PREQ	32873	1040833	FEDEX	5100	Bookstore	Bookstore	Freight In	168.46
PREQ	32873	1040946	FEDEX	5100	Bookstore	Bookstore	Freight In	859.17
PREQ	32873	1041753	FEDEX	5100	Bookstore	Bookstore	Freight In	231.26

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	32873	1042688	FEDEX	5100	Bookstore	Bookstore	Freight In	681.96
PREQ	32873	1043560	FEDEX	5100	Bookstore	Bookstore	Freight In	112.75
PREQ	32873	1044194	FEDEX	5100	Bookstore	Bookstore	Freight In	397.52
PREQ	32873	1037046	FEDEX	5100	Bookstore	Bookstore	Freight Out	114.13
PREQ	32873	1038184	FEDEX	5100	Bookstore	Bookstore	Freight Out	67.15
PREQ	32873	1040075	FEDEX	5100	Bookstore	Bookstore	Freight Out	184.8
PREQ	32873	1040833	FEDEX	5100	Bookstore	Bookstore	Freight Out	145.53
PREQ	32873	1040946	FEDEX	5100	Bookstore	Bookstore	Freight Out	586.25
PREQ	32873	1041753	FEDEX	5100	Bookstore	Bookstore	Freight Out	283.74
PREQ	32873	1043560	FEDEX	5100	Bookstore	Bookstore	Freight Out	632.52
PREQ	32873	1044194	FEDEX	5100	Bookstore	Bookstore	Freight Out	729.46
CM	30675	1033590	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	-604.25
CM	30675	1038948	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	-71
PREQ	30675	1026175	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	New Book Purchases	152.75
PREQ	30675	1026175	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	71.5
PREQ	30675	1040123	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	518.3
PREQ	30675	1041777	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	277.25
PREQ	30675	1044187	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	86
CM	31472	1026893	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	-32.5
CM	31472	1030686	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	-578.25
CM	31472	1038950	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	-3770.63
CM	31472	1041724	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	-337.98
CM	31472	1041755	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	-180.98
PREQ	31472	1023868	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	207.83
PREQ	31472	1024028	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	80.78
PREQ	31472	1024032	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	313.43
PREQ	31472	1024088	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	200.87
PREQ	31472	1025102	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	74.39
PREQ	31472	1025176	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	112.24
PREQ	31472	1026879	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	423.25
PREQ	31472	1026887	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	194
PREQ	31472	1038181	FOLLETT HIGHER EDUCATION GROUP I	5100	Bookstore	Bookstore	Used Book Purchases	4018.84
PREQ	33986	1037298	GENERAL PENCIL COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	1158.08
PREQ	32626	1040785	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	New Book Purchases	534.5
PREQ	33183	1040820	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	173.61
PREQ	33183	1040825	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	438.29
PREQ	33183	1040827	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	26.77

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	33183	1040828	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	95.57
PREQ	33183	1040830	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	161.49
PREQ	33183	1040831	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	24.27
PREQ	33183	1042671	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	79.68
PREQ	33183	1042674	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	259.23
PREQ	33183	1043464	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	320.62
PREQ	33183	1043466	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	266.42
PREQ	33183	1043583	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	256.48
PREQ	33183	1044191	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	254.97
PREQ	33123	1040129	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	4463.02
CM	32762	1037052	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-95
CM	32762	1037056	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-475
CM	32762	1037064	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-674
CM	32762	1038006	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-1731
CM	32762	1038010	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-70.08
PREQ	32762	1037048	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	7900
PREQ	32762	1037880	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	660
PREQ	32762	1039113	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	840
PREQ	32762	1039116	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2430
PREQ	32749	1037829	JONES & BARTLETT LEARNING LLC	5100	Bookstore	Bookstore	New Book Purchases	1850
CM	30693	1033538	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	-698.88
CM	30693	1038884	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	-2322.43
PREQ	30693	1038745	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	1596
PREQ	30693	1038894	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	1600
PREQ	30946	1028424	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	110.75
CM	31212	1040058	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	-275.6
PREQ	31212	1031324	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	48
PREQ	31212	1038743	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	901.49
PREQ	31212	1038879	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	2168.2
PREQ	31212	1040057	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	66.75
PREQ	31212	1040098	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1740.9
PREQ	31212	1040875	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	164.67
PREQ	31212	1040877	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	55.75
PREQ	31212	1040929	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	307.92
PREQ	31212	1043470	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1286
PREQ	31212	1043526	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	10.5
PREQ	34070	1039046	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Repair and Maintenance Services	65.4

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
CM	31091	1028355	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-9361.42
CM	31091	1028358	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-5428.8
CM	31091	1030507	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-1273.35
CM	31091	1033299	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-19455.93
PREQ	31091	1028346	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	625.5
PREQ	31091	1028347	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	152
PREQ	31091	1029308	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	661.32
PREQ	31091	1032038	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	227.5
PREQ	31091	1040062	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2599.24
PREQ	31091	1040846	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2250
PREQ	31091	1041605	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	495.9
PREQ	31091	1041619	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1768.75
PREQ	31091	1043462	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	467.65
PREQ	31091	1043474	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	409.39
CM	31212	1028344	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-78.25
CM	31212	1029441	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-1196.68
CM	31212	1033233	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-61.73
CM	31212	1040847	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-1256.55
CM	31212	1041630	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-143.25
CM	31212	1041665	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-1007.36
CM	31212	1044185	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-96.39
PREQ	31212	1031324	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	96
PREQ	31212	1038743	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1187.73
PREQ	31212	1038879	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	21548.61
PREQ	31212	1040057	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	762.8
PREQ	31212	1040098	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	264.5
PREQ	31212	1040875	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1218.63
PREQ	31212	1040877	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	518
PREQ	31212	1040929	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	606.67
PREQ	31212	1040932	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	668.25
PREQ	31212	1043470	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	638.99
PREQ	31212	1043526	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1105
PREQ	31212	1044180	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	96.39
CM	33880	1038757	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-877.75
CM	33880	1040870	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1500
CM	33880	1041628	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-242.5
PREQ	33880	1036732	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	10043

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	33880	1036737	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4740
PREQ	33880	1036738	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	8605.8
PREQ	33880	1036741	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4544.65
PREQ	33880	1036743	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2550
PREQ	33880	1037740	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	13500
PREQ	33880	1038753	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3200
PREQ	33880	1038754	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6000
PREQ	33880	1040857	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1890
PREQ	33880	1041607	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	900
PREQ	33880	1041608	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1600
PREQ	33880	1041609	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6012.5
PREQ	30750	1036746	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	195.48
PREQ	30750	1036995	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	212.64
PREQ	30750	1038740	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	154.08
PREQ	30750	1038764	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	99.06
PREQ	30750	1038893	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	142.92
PREQ	30750	1043487	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	13.66
PREQ	30750	1043492	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	193.39
PREQ	30750	1044593	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	285.68
PREQ	34071	1039035	MCM GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	414.82
PREQ	34296	1043862	MCM GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	543
PREQ	34240	1042638	MIKE HOLT ENTERPRISES OF	5100	Bookstore	Bookstore	New Book Purchases	1040
PREQ	34340	1044392	MIKE HOLT ENTERPRISES OF	5100	Bookstore	Bookstore	New Book Purchases	276.25
CM	31264	1023821	MORTON PUBLISHING CO	5100	Bookstore	Bookstore	New Book Purchases	-643.04
PREQ	31264	1040930	MORTON PUBLISHING CO	5100	Bookstore	Bookstore	New Book Purchases	1199.2
PREQ	31264	1043550	MORTON PUBLISHING CO	5100	Bookstore	Bookstore	New Book Purchases	623.6
PREQ	33881	1040873	MPS	5100	Bookstore	Bookstore	New Book Purchases	854.79
PREQ	33881	1040874	MPS	5100	Bookstore	Bookstore	New Book Purchases	2060
PREQ	33881	1043517	MPS	5100	Bookstore	Bookstore	New Book Purchases	630
CM	33228	1040937	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-84.54
PREQ	33228	1041610	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	402
PREQ	33228	1041617	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	685.2
PREQ	33228	1043484	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	393.9
PREQ	33228	1043512	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	2071.6
PREQ	33228	1044582	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	328.42
PREQ	33228	1044591	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	612.74
PREQ	34181	1041515	OAK HALL CAP AND GOWN	5100	Bookstore	Bookstore	Merchandise Purchases	850

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	34183	1041512	OAK HALL CAP AND GOWN	5100	Bookstore	Bookstore	Merchandise Purchases	1213.5
PREQ	30761	1043864	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	103.15
PREQ	30761	1043911	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	22.53
CM	32861	1036836	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-5982.6
CM	32861	1036838	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-510.15
CM	32861	1038880	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-1760.75
CM	32861	1042574	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-1211.49
CM	32861	1042576	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-199.5
CM	32861	1043489	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	-580.35
PREQ	32861	1037727	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	18030.55
PREQ	32861	1040101	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	2504.5
PREQ	32861	1043485	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	768
PREQ	32861	1043486	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	512
PREQ	32861	1043510	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	12600.9
PREQ	32861	1043511	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	409.5
PREQ	32861	1043520	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	2532
PREQ	32861	1043522	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	864
PREQ	32861	1043523	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	1049.4
PREQ	32861	1044581	PEARSON EDUCATION INCORPORATEC	5100	Bookstore	Bookstore	New Book Purchases	2910.6
PREQ	32750	1036761	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	461.7
PREQ	32750	1038741	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	413.92
PREQ	34121	1040832	PRIMAL SPIRIT FOODS	5100	Bookstore	Bookstore	Merchandise Purchases	148.32
DVCA		1043083	RIOS, CLARA	5100	Bookstore		Book Sales	6
CM	31077	1042578	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	-194
PREQ	31077	1036998	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	396
PREQ	31077	1037748	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	288
PREQ	31077	1042570	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	755.92
PREQ	31077	1042584	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	295
PREQ	31077	1042586	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	295
PREQ	31077	1043545	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	1134.6
PREQ	34078	1039034	SAN JOAQUIN RTD	5100	Bookstore		Student Bus Passes	20000
DVCA		1043073	SAVANG, JANE	5100	Bookstore		Book Sales	5
CM	33171	1028308	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	Bookstore	New Book Purchases	-8.91
PREQ	33171	1043514	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	Bookstore	New Book Purchases	3737.6
PREQ	30752	1040046	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	1485
PREQ	30752	1040931	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	1210
PREQ	34297	1043847	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	569.25

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	30753	1043443	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	939.88
PREQ	30753	1043507	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	79.63
PREQ	32859	1038885	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	580.24
PREQ	32859	1041668	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	17.5
CM	30753	1030518	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-2564.69
PREQ	30753	1043507	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	948.38
CM	32859	1026055	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-127.31
CM	32859	1026058	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-33.14
CM	32859	1029442	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-72.34
CM	32859	1030514	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-433.13
PREQ	32859	1038885	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	806.48
PREQ	32859	1041668	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	299.47
PREQ	30744	1036748	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	805.16
PREQ	30744	1036750	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1165.2
PREQ	30744	1037742	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1759.56
PREQ	30744	1038737	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	807.2
PREQ	30744	1038886	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1295.98
PREQ	30744	1038888	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1314.76
PREQ	30744	1040047	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1252.47
PREQ	30744	1040054	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2066.11
PREQ	30744	1040056	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	304.6
PREQ	30744	1043547	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1737.1
CM	30755	1037721	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	-175.2
PREQ	30755	1037745	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	93.6
PREQ	30755	1038890	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	67.26
PREQ	30755	1042635	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	141.7
PREQ	30769	1043450	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	77.08
PREQ	30769	1043527	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	35.72
PREQ	30769	1043527	ULINE INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	438.5
PREQ	30769	1043450	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	453.99
PREQ	30770	1036752	VANTAGE APPAREL	5100	Bookstore	Bookstore	Merchandise Purchases	1939.8
PREQ	30770	1037746	VANTAGE APPAREL	5100	Bookstore	Bookstore	Merchandise Purchases	403.2
PREQ	34125	1040838	VANTAGE APPAREL	5100	Bookstore	Bookstore	Merchandise Purchases	116.1
PREQ	34182	1041519	VANTAGE APPAREL	5100	Bookstore	Bookstore	Merchandise Purchases	338.4
PREQ	34225	1042694	VISA	5100	Bookstore	Bookstore	Memberships & Dues	26.95
PREQ	34225	1042694	VISA	5100	Bookstore	Bookstore	New Book Purchases	720.12
CM	32719	1026091	VISTA HIGHER LEARNING INCORPORAT	5100	Bookstore	Bookstore	New Book Purchases	-85.5



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CM	32719	1026093	VISTA HIGHER LEARNING INCORPORAT	5100	Bookstore	Bookstore	New Book Purchases	-9.5
PREQ	32719	1036756	VISTA HIGHER LEARNING INCORPORAT	5100	Bookstore	Bookstore	New Book Purchases	472.5
CM	30759	1023807	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	-1272
CM	30759	1040103	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	-882
PREQ	30759	1025009	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	630
PREQ	30759	1043513	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	3000
PREQ	30773	1022102	XYZ TEXTBOOKS	5100	Bookstore	Bookstore	New Book Purchases	816
PREQ	30773	1037297	XYZ TEXTBOOKS	5100	Bookstore	Bookstore	New Book Purchases	612
PREQ	30773	1037299	XYZ TEXTBOOKS	5100	Bookstore	Bookstore	New Book Purchases	612
CM		1028342	XYZ TEXTBOOKS	5100	Bookstore	Bookstore	New Book Purchases	-510
PREQ	30760	1037656	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1038984	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	457.19
PREQ	30760	1038986	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1040948	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	320.54
PREQ	30760	1041857	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1043575	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30762	1037661	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	680.11
CM	33871	1038969	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-11.31
PREQ	33871	1037244	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	938.79
PREQ	33871	1037247	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	835.38
PREQ	33871	1038966	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1043.52
PREQ	33871	1038967	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	740.74
PREQ	33871	1039899	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1019.12
PREQ	33871	1043581	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1145.92
PREQ	33555	1037025	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	220.4
PREQ	33555	1038614	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	304.5
PREQ	33555	1038615	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	590.13
PREQ	33555	1039925	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	343.38
PREQ	33555	1043579	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	592.41
PREQ	30697	1036881	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	302.69
PREQ	30697	1036884	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	212.41
PREQ	30697	1037816	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	305.88
PREQ	30697	1038151	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	346.24
PREQ	30697	1038156	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	270.83
PREQ	30697	1038624	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	329.25
PREQ	30697	1038627	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	332.43
PREQ	30697	1040059	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	242.15

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PREQ	30697	1040066	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	277.78
PREQ	30697	1040947	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	373.84
PREQ	30697	1042675	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	225.12
PREQ	30697	1043551	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	70.08
PREQ	30697	1043553	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	191.18
PREQ	30775	1037027	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	13.32
PREQ	30775	1037033	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	59.93
PREQ	30775	1038619	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	46.61
PREQ	30775	1038621	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	54.61
PREQ	30775	1038622	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	115.87
PREQ	30775	1039903	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	91.89
PREQ	30775	1039913	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	14.65
PREQ	30775	1040783	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	42.62
PREQ	30775	1041898	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	99.89
PREQ	30775	1043582	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	14.65
CM	30776	1044615	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-13.66
CM	33492	1036952	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-267.03
CM	33492	1043576	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-313.47
PREQ	33492	1036954	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	913.32
PREQ	33492	1036957	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	104.52
PREQ	33492	1043577	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	339.84
PREQ	30649	1035856	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1035858	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1035859	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1035860	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1036958	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1036959	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1036962	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1036963	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038769	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038770	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038771	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038783	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038773	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038785	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038786	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1038788	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96

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PREQ	30649	1039954	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1039957	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1039958	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	30649	1039959	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96
PREQ	33985	1037333	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	72
PREQ	33985	1037336	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	3347.7
PREQ	33985	1039940	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	895.42
PREQ	33985	1037336	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	122.27
PREQ	33985	1039940	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	247.72
PREQ	32721	1036990	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1140.39
PREQ	32721	1036991	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1876.84
PREQ	32721	1038807	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2000.13
PREQ	32721	1038808	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2714.52
PREQ	32721	1038809	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1445.46
PREQ	32721	1038813	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1785.34
PREQ	32721	1039952	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2003.38
PREQ	32721	1039953	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1381.65
PREQ	34116	1040029	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1019.28
PREQ	34116	1040852	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	844.64
PREQ	34116	1040862	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	5861.16
PREQ	34116	1042587	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	27.44
PREQ	34116	1043552	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1688.21
PREQ	34116	1043557	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	782.71
PREQ	32721	1036990	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	323.13
PREQ	32721	1036991	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	484.35
PREQ	32721	1038807	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	473.93
PREQ	32721	1038808	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	120.18
PREQ	32721	1038809	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	170.26
PREQ	32721	1038813	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	485.72
PREQ	32721	1039952	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	187.33
PREQ	32721	1039953	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	455.73
PREQ	34116	1040852	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	98.23
PREQ	34116	1040862	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	10.58
PREQ	34116	1041862	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	28.36
PREQ	34116	1043552	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	595.31
PREQ	34116	1043557	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	305.34
PREQ	30650	1036982	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	30650	1036983	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1036984	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1036987	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	20.6
PREQ	30650	1036989	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	11.1
PREQ	30650	1038790	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	11.1
PREQ	30650	1038792	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038795	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038799	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038800	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038801	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	11.1
PREQ	30650	1038802	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038803	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038804	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1038806	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1039942	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1039946	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1039947	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1039948	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	22.4
PREQ	30650	1040816	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1040854	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1040856	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1040866	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	11.1
PREQ	30650	1043570	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1043565	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1043571	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1043573	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	33491	1036967	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	964.63
PREQ	33491	1036977	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	980.04
PREQ	33491	1038789	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1610.23
PREQ	33491	1038794	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1749.06
PREQ	33491	1039950	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1619
PREQ	33491	1040860	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	936.82
PREQ	33491	1043559	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	383.08
CM	33688	1043562	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	-13.3
PREQ	33688	1036992	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	310.14
PREQ	33688	1038875	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	153.32
PREQ	33688	1038878	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	667.6

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	33688	1043561	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	423.64
PREQ	34225	1042694	VISA	5200	Food Service	Food Service	Food Purchases	2416.74
PREQ	34225	1042694	VISA	5200	Food Service	Food Service	Management Travel	475
PREQ	30557	1037511	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	1597.5
PREQ	30614	1036630	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	64.69
PREQ	30508	1037855	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	3831.24
PREQ	30508	1039614	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	2826.95
PREQ	30508	1041243	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	3607.35
PREQ	30508	1043687	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	1953.57
PREQ	30302	1040137	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	16538.9
PREQ	30302	1043414	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	6953.8
PREQ	30615	1042212	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	43.29
PREQ	30615	1036628	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	Supply	183.89
PREQ	30615	1036629	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	Supply	63.72
PREQ	30615	1038661	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	Supply	59.5
PREQ	30615	1042212	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	Supply	24.28
PREQ	32814	1024241	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	Supply	106.58
PREQ	34039	1038944	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	500
PREQ	34028	1038947	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	157.1
PREQ	34056	1039037	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	500
DVCA		1043086	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	Management Travel	155.81
PREQ	33902	1036734	DEGY BOOKING INTERNATIONAL INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	2250
PREQ	33975	1038756	NOR-CAL SECURITY	7100	Associated Students	Student & Co-curricular Activities	Contract Services	1220
PREQ	30686	1037065	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	34.76
PREQ	30686	1037067	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	28.11
PREQ	30686	1037068	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	9.02
PREQ	30686	1037070	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	2.16
PREQ	30686	1037072	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	195.96
PREQ	30686	1042614	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	35.64
PREQ	32118	1040134	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Advertising/Promo	2283.1
PREQ	30687	1043469	READYFRESH BY NESTLE	7100	Associated Students	Student & Co-curricular Activities	Supply	53.1
PREQ	34124	1041036	RODRIGUEZ, JOAQUIN B	7100	Associated Students	Student & Co-curricular Activities	Contract Services	600
PREQ	31703	1037704	SWANK MOTION PICTURES INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	598
PREQ	34137	1041034	VITALIGENT NORCAL LLC	7100	Associated Students	Student & Co-curricular Activities	Fundraising Costs	465
DVCA		1038488	BUTLER, AJA A	7200	Student Rep Fees	Student & Co-curricular Activities	Student Field Trips	59.29
DVCA		1036308	ADKINS-ADAMS, DESTINY C	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1041781	ADKINS-ADAMS, DESTINY C	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250

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DVCA		1036316	BURTON, VYETTE MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1037319	CALIFORNIA ELKS LODGE ASSOCIATIOI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1037328	CARPENTERS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		1037347	FOOD 4 LESS / RANCHO SAN MIGUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1037331	FORESTERS COMPETITIVE SCHOLARSI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1037394	GARCIA, ERNESTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA		1038705	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		1041198	GUERRERO, MONIQUE LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1148
DVCA		1036318	HERNANDEZ, THOMAS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1042696	ISTS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	4748.1
DVCA		1037357	LINCOLN UNIFIED SCHOOL DISTRICT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1039751	MEDRANO, MARY ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	483.47
DVCA		1036555	PEREZ, ROSHANDA INEZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1029598	SAECHAO, MAEY CHIEW	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	665
DVCA		1037388	SAN JOAQUIN COUNTY OFFICE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1037398	STOCKTON TEACHERS ASSOCIATION	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1040204	VALDEZ-BEGAY, ANGELINA DOLORES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		1041178	WILSON SANCHEZ, HEATHER RENE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	322
DVCA		1039506	WRIGHT, SABRINA NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	690
PREQ	30834	1038008	A & A PORTABLES INCORPORATED	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	165.7
PREQ	30834	1042235	A & A PORTABLES INCORPORATED	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	75.21
PREQ	30834	1042237	A & A PORTABLES INCORPORATED	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	3459.8
DVCA		1039996	ACCCA	7900	Other Trusts	Student & Co-curricular Activities	Conf Meeting Workshop Exp	2050
DVCA		1041379	ACCCA	7900	Other Trusts	Student & Co-curricular Activities	Conf Meeting Workshop Exp	2050
DVCA		1042842	ACCCA	7900	Other Trusts	Student & Co-curricular Activities	Conf Meeting Workshop Exp	2050
PREQ	34109	1040954	ALFARO, LETICIA	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	140.64
PREQ	34150	1041947	ALL WEST COACHLINES INC	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	1652.28
PREQ	34236	1044755	ALL WEST COACHLINES INC	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	1652.28
DVCA		1037928	ALZHEIMERS ASSOCIATION	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		1038444	AMERICAN RIVER COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	176
HNDWRT		1039087	AMERICAN RIVER COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Reg & Entry fee	176
DVCA		1042244	ASPIRE PUBLIC SCHOOLS	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1500
DVCA		1038504	BAKERSFIELD COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Student Field Trips	460
HNDWRT		1039084	BAKERSFIELD COMMUNITY COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Student Field Trips	460
DVCA		1043755	BLACK FAMILY DAY INC	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1037367	BRUCE, KATHLEEN	7900	Other Trusts	Student & Co-curricular Activities	Student Field Trips	205
PREQ	30430	1039344	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	483.04

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PREQ	30430	1039348	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	475.22
PREQ	30430	1043187	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043188	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043189	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043190	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043191	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043192	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043193	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043194	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043197	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1043200	CALIFORNIA WASTE RECOVERY	7900	Other Trusts	Student & Co-curricular Activities	Refuse Disposal	585.25
PREQ	34195	1042408	CCCBCA	7900	Other Trusts	Student & Co-curricular Activities	Supply	750
PREQ	34103	1041362	CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	790
PREQ	34104	1041354	CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	286
PREQ	34190	1041759	CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	520
PREQ	34238	1043595	CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	1079
PREQ	34239	1043594	CCLC/CCCAA	7900	Other Trusts	Student & Co-curricular Activities	Other Program Exp (Fiscal Svs Only)	160.72
PREQ	34063	1039824	CENTRAL VALLEY UMPIRES ASSOCIATI	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	1200
PREQ	34189	1042105	CENTRAL VALLEY UMPIRES ASSOCIATI	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	1500
PREQ	33762	1036061	CHAN, JOHN CHI-WAH	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	120.39
PREQ	34110	1041353	CHAN, JOHN CHI-WAH	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	107.71
DVCA		1037092	DE ANZA COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	870
DVCA		1041045	DELTA AWARDS	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	159.14
HNDWRT		1036666	EAST LOS ANGELES COMMUNITY COLL	7900	Other Trusts	Student & Co-curricular Activities	Event Reg & Entry fee	560
PREQ	34336	1044422	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	232.24
PREQ	34336	1044431	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	484.6
PREQ	34336	1044435	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	516.08
PREQ	34336	1044449	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	445.46
PREQ	34336	1044450	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	463.32
PREQ	34336	1044488	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	290.56
PREQ	34191	1041762	ENTERPRISE RENT A CAR CO OF SACR	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	474.43
PREQ	30835	1041746	E-SOFTSYS LLC	7900	Other Trusts	Student & Co-curricular Activities	Software Services and Licenses	365
DVCA		1040997	GNASSOUNOU, VALERIE	7900	Other Trusts	Student & Co-curricular Activities	Other Local Revenue	31200
DVCA		1043750	GREAT VALLEY BOOKFEST	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1040115	GREATER STOCKTON CHAMBER	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	120
DVCA		1039112	JOSE HERNANDEZ REACHING FOR THE	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	60
DVCA		1040105	JOSE HERNANDEZ REACHING FOR THE	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	60

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DVCA		1040121	KIDZ PRODUCTIONS	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	400
DVCA		1036202	LEADERSHIP STOCKTON ALUMNI ASSN	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		1040790	LITTLE MANILA FOUNDATION	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	500
CM	30782	1037719	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	-155.22
PREQ	30782	1037706	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	152.74
PREQ	30782	1037715	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	225.62
PREQ	30782	1037716	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	239.51
PREQ	30782	1037718	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	12.23
PREQ	30782	1037723	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	77.95
PREQ	30782	1042224	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	152.57
PREQ	30782	1042226	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	176.04
PREQ	30782	1042229	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	14.76
PREQ	30782	1043437	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	48.33
PREQ	30782	1043438	LOWE'S	7900	Other Trusts	Student & Co-curricular Activities	Supply	182.71
DVCA		1038495	LUCCHESI, LISA	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	234.69
PREQ	34108	1040955	MARCOS, JACQUI	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	184.58
PREQ	34255	1044299	MARCOS, JACQUI	7900	Other Trusts	Student & Co-curricular Activities	Food Purchases	58.17
PREQ	34235	1044354	MEZA, RICHARD	7900	Other Trusts	Student & Co-curricular Activities	Supply	479.93
DVCA		1037550	MONTANEZ, DONNA M	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	300.66
PREQ	34272	1043590	PETROS, RICHARD	7900	Other Trusts	Student & Co-curricular Activities	Contract Services	2970
DVCA		1041594	PHAN, LE	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	70
HNDWRT		1039297	R PETERS	7900	Other Trusts	Student & Co-curricular Activities	student fieldtrips	3,500.00
DVCA		1037688	REEDLEY COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	120
CM	30354	1025596	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	-0.86
PREQ	30354	1038662	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	126.97
PREQ	30354	1041927	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	5.83
PREQ	30354	1042593	RICOH USA INC	7900	Other Trusts	Student & Co-curricular Activities	Equipment Rental	126.97
DVCA		1042261	RIVERA, CHRISTINA S	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	59.99
DVCA		1037548	SAN JOAQUIN COUNTY ZOOLOGICAL S	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		1036651	SAN JOAQUIN DELTA COLLEGE	7900	Other Trusts	Student & Co-curricular Activities	Event Registration & Entry Fees	330
DVCA		1043757	SAN JOAQUIN FOUNDATION	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	5000
DVCA		1041433	SAN JOAQUIN YOUNG FARMERS AND R	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1036670	TERPSTRA, JENNIFER D	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	251
PREQ	34053	1040096	THE RESERVE AT SPANOS PARK	7900	Other Trusts	Student & Co-curricular Activities	Facility Rental	6368.28
PREQ	34225	1042694	VISA	7900	Other Trusts	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	660.84
DVCA		1040124	VISIT STOCKTON	7900	Other Trusts	Student & Co-curricular Activities	Advertising/Promo	150
PREQ	33903	1036735	BOPARAI, KARAMDEEP	8100	Student Clubs	Student & Co-curricular Activities	Supply	312



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
DVCA		1037434	GOMEZ, ALEXANDER ROBERT	8100	Student Clubs		Std Awards, Scholarships, Grants	50
PREQ	34057	1040841	SCULLY-LINDER, MARGARET E	8100	Student Clubs	Student & Co-curricular Activities	Food Purchases	291.63
PREQ	33977	1037698	WADE, EVAN	8100	Student Clubs	Student & Co-curricular Activities	Supply	80
PREQ	33630	1038063	4IMPRINT INCORPORATED	8300	Foundation Operation	Horticulture	Advertising/Promo	810.95
PREQ	33630	1038063	4IMPRINT INCORPORATED	8300	Foundation Operation	Other Auxiliary Operations	Advertising/Promo	760.01
PREQ	34252	1043400	ALFORD, SEAN	8300	Foundation Operation	Other Auxiliary Operations	Conf Meeting Workshop Exp	225
PREQ	34252	1043402	ALFORD, SEAN	8300	Foundation Operation	Other Auxiliary Operations	Conf Meeting Workshop Exp	168.45
PREQ	34252	1043404	ALFORD, SEAN	8300	Foundation Operation	Other Auxiliary Operations	Conf Meeting Workshop Exp	276.86
PREQ	34230	1042867	ALL WEST COACHLINES INC	8300	Foundation Operation	Student & Co-curricular Activities	Equipment Rental	918.71
PREQ	34303	1044625	ANICES, JAELEE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	300
PREQ	30942	1037138	ANIMAL CLINIC STOCKTON	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	33
PREQ	30942	1037139	ANIMAL CLINIC STOCKTON	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	55
PREQ	30942	1037140	ANIMAL CLINIC STOCKTON	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	307.39
PREQ	30942	1042131	ANIMAL CLINIC STOCKTON	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	136.22
PREQ	30942	1042133	ANIMAL CLINIC STOCKTON	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	52.89
DVCA		1042558	ANTHONY, LES B	8300	Foundation Operation	Student & Co-curricular Activities	Vehicle Gas & Oil	457.75
PREQ	30373	1036753	ARAMARK UNIFORM SERVICE	8300	Foundation Operation		Contract Services	230.79
PREQ	30373	1038276	ARAMARK UNIFORM SERVICE	8300	Foundation Operation		Contract Services	230.79
PREQ	30373	1038987	ARAMARK UNIFORM SERVICE	8300	Foundation Operation		Contract Services	230.79
PREQ	33634	1037984	ATHLETICS UNLIMITED	8300	Foundation Operation	Other Auxiliary Operations	Uniforms	21.7
DVCA		1041209	BACON, KELLY NOEL	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	828
DVCA		1039716	BAER, MATTHEW K	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	275
PREQ	34330	1044630	BAIDOO, ELIJAH	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	360
PREQ	34148	1041341	BARLOW, GARY	8300	Foundation Operation	Student & Co-curricular Activities	Food Purchases	2697.52
PREQ	34148	1041341	BARLOW, GARY	8300	Foundation Operation	Student & Co-curricular Activities	Supply	181.14
PREQ	34148	1041341	BARLOW, GARY	8300	Foundation Operation	Student & Co-curricular Activities	Uniforms	486.02
PREQ	34051	1039818	BERKNER, MARK H	8300	Foundation Operation		Instructional Supply	115.53
DVCA		1042676	BERKNER, MARK H	8300	Foundation Operation		Student Field Trips	352
PREQ	34329	1044820	BERNA, JOHN F	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	72
PREQ	33387	1037651	BOORE, JAMES	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	300
PREQ	34228	1042797	BROOKSIDE COUNTRY CLUB	8300	Foundation Operation	Student & Co-curricular Activities	Conf Meeting Workshop Exp	1224.9
PREQ	34314	1044818	BUKASA, DOMINIQUE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	600
PREQ	33041	1039260	BURKE HALL, PATRICE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	408.25
PREQ	34304	1044628	BUTLER, BRITTANY	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	228
PREQ	31833	1044710	CALIFORNIA TEES	8300	Foundation Operation	Student & Co-curricular Activities	Supply	390.67
PREQ	31236	1036742	CATHY COLE EARLY CARE	8300	Foundation Operation	Other Auxiliary Operations	Consultant Services	2000
PREQ	33897	1037528	CHINA PALACE RESTARUANT	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	2460

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	33867	1038256	CLASSIC PARTY RENTALS	8300	Foundation Operation	Other Auxiliary Operations	Fundraising Costs	415.99
PREQ	34149	1041735	CLUB ASSISTANT LLC	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	64.2
PREQ	34322	1044816	COLLINS, TRE'VON	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	240
PREQ	34024	1039305	COURTRIGHT, AMY	8300	Foundation Operation	Other Auxiliary Operations	Food Purchases	450
PREQ	34328	1044634	CRENSHAW, ALVIN	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	288
DVCA		1040719	CUSLIDGE-STAIANO, TARA L	8300	Foundation Operation	Student & Co-curricular Activities	Student Field Trips	122
PREQ	33356	1037694	D3 SPORTS INCORPORATED	8300	Foundation Operation	Student & Co-curricular Activities	Supply	1025.62
PREQ	33754	1035903	D3 SPORTS INCORPORATED	8300	Foundation Operation	Student & Co-curricular Activities	Supply	271.88
PREQ	34060	1039814	D3 SPORTS INCORPORATED	8300	Foundation Operation	Student & Co-curricular Activities	Supply	77.92
PREQ	34061	1041380	D3 SPORTS INCORPORATED	8300	Foundation Operation	Student & Co-curricular Activities	Supply	697.25
PREQ	34229	1042382	D3 SPORTS INCORPORATED	8300	Foundation Operation	Student & Co-curricular Activities	Supply	2128.73
PREQ	34301	1044623	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	600
PREQ	34306	1044626	DELANEY, JOLENE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	312
PREQ	34231	1043531	DOTSON, DAVIS	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	40
PREQ	34276	1044108	DOUGLASS, REBECCA H	8300	Foundation Operation	Other Auxiliary Operations	Food Purchases	311.65
PREQ	34288	1044182	DY, ELIZA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	1400
PREQ	34302	1044617	DY, ELIZA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	750
PREQ	32630	1044677	EASTBAY/FOOTLOCKER.COM	8300	Foundation Operation	Student & Co-curricular Activities	Supply	273.91
DVCA		1041600	EDISON HIGH SCHOOL	8300	Foundation Operation	Student & Co-curricular Activities	Other Local Revenue	700
DVCA		1041224	ESPINOZA, ESTEBAN ANDRES	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	828
PREQ	34036	1039120	EVENTS BY E	8300	Foundation Operation		Contract Services	370
PREQ	34014	1037972	EXCLUSIVE DJ CO	8300	Foundation Operation		Contract Services	2600
PREQ	33526	1036187	FACILITRON INC	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	2116.94
PREQ	33526	1038051	FACILITRON INC	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	1395.98
PREQ	33526	1038053	FACILITRON INC	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	568.96
PREQ	34030	1038891	FISHER, JAMES	8300	Foundation Operation	Student & Co-curricular Activities	Supply	213.87
PREQ	34323	1044813	FORD JR, JAKOBI	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	240
PREQ	34324	1044812	GENTRY, DARRIN	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	288
PREQ	30627	1037110	GOURMET EXPRESS	8300	Foundation Operation	Student & Co-curricular Activities	Food Purchases	238.95
PREQ	30627	1037818	GOURMET EXPRESS	8300	Foundation Operation	Student & Co-curricular Activities	Food Purchases	237.55
PREQ	30627	1044192	GOURMET EXPRESS	8300	Foundation Operation	Student & Co-curricular Activities	Food Purchases	396.85
PREQ	34031	1038537	HALABICKY, ROBERT	8300	Foundation Operation		Conf Meeting Workshop Exp	401.78
PREQ	34316	1044822	HARRIS, DARNELL	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	288
PREQ	33888	1037843	HAWLEY, LYNN	8300	Foundation Operation	Other Auxiliary Operations	Conf Meeting Workshop Exp	326.13
PREQ	34311	1044636	HERNANDEZ, EDDIE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	450
DVCA		1037625	HEWITT, MICHELLE CATHERINE	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	300
DVCA		1037644	HIATT, KENLEE GRACE	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	300

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
PREQ	34289	1044181	JOHNSON, BRANDON	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	420
PREQ	34059	1039169	JOHNSON, GINA	8300	Foundation Operation	Student & Co-curricular Activities	Supply	172.8
PREQ	34335	1044810	JONES, MIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	60
PREQ	34333	1044560	KEITH'S TROPHY SUPPLY	8300	Foundation Operation	Student & Co-curricular Activities	Supply	15.26
PREQ	34333	1044564	KEITH'S TROPHY SUPPLY	8300	Foundation Operation	Student & Co-curricular Activities	Supply	32.7
PREQ	34333	1044567	KEITH'S TROPHY SUPPLY	8300	Foundation Operation	Student & Co-curricular Activities	Supply	21.8
DVCA		1037886	KEPLINGER, MAT A	8300	Foundation Operation	Student & Co-curricular Activities	Vehicle Gas & Oil	762.38
DVCA		1042077	KEPLINGER, MAT A	8300	Foundation Operation	Student & Co-curricular Activities	Vehicle Gas & Oil	307.63
DVCA		1040813	KRUSE, JOSEPH SEM	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	828
PREQ	33869	1037019	L AND M BLODGETT CATERING	8300	Foundation Operation	Other Auxiliary Operations	Fundraising Costs	500
PREQ	34253	1043497	LOWE'S	8300	Foundation Operation	Other Auxiliary Operations	Supply	1544.49
PREQ	31721	1040843	MCCOY, LIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	120.75
PREQ	31722	1037507	MCCOY, LIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	198
PREQ	31722	1040845	MCCOY, LIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	198
PREQ	31722	1043433	MCCOY, LIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	264
PREQ	34287	1044424	MCCOY, LIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	1380
PREQ	34300	1044516	MCCOY, LIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	150
PREQ	34261	1043683	MITCHELL, CRAIG	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	160
PREQ	34264	1043677	MONCKTON, LYNEE	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	60
PREQ	34320	1044817	MOREL, ANDREW	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	288
PREQ	33132	1037509	NORTON, KEEVIN	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	66
PREQ	33713	1036840	OFFIELD, PAULINE DIANA	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	944
PREQ	34275	1044399	OFFIELD, PAULINE DIANA	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	200
PREQ	34315	1044521	OLEJNIK, DANIEL	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	144
PREQ	34043	1039435	OPUS INSPECTION INC	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	305
PREQ	34319	1044420	ORDONE, HAYDEN	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	450
DVCA		1037640	PAROCUA SR, JUAN MAGANA	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	300
PREQ	34325	1044527	PAZIN, JARED JONATHON	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	72
DVCA		1041156	PETERS, REED W	8300	Foundation Operation	Student & Co-curricular Activities	Vehicle Gas & Oil	295.32
PREQ	31108	1037955	PRE-PEELED PRODUCTS INCORPORAT	8300	Foundation Operation	Student & Co-curricular Activities	Supply	174.8
PREQ	31108	1039938	PRE-PEELED PRODUCTS INCORPORAT	8300	Foundation Operation	Student & Co-curricular Activities	Supply	43.45
CM	31051	1037762	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	-1
PREQ	31051	1036696	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	43.85
PREQ	31051	1036705	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	57.95
PREQ	31051	1036707	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	307.7
PREQ	31051	1036764	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	92.35
PREQ	31051	1036765	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	113.55

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PREQ	31051	1036782	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	264.45
PREQ	31051	1037750	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operation		Food Purchases	89.2
PREQ	34265	1043685	PUDWELL, KELLY	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	60
PREQ	34019	1039827	RAY, NANCY JOAN	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	6022
DVCA		1037620	RILEY, KYRSTIN MICHELLE	8300	Foundation Operation	Other Auxiliary Operations	Std Awards, Scholarships, Grants	300
DVCA		1037144	RODRIGUEZ, CHRISTOPHER C	8300	Foundation Operation	Student & Co-curricular Activities	Vehicle Gas & Oil	459.57
DVCA		1042076	RODRIGUEZ, CHRISTOPHER C	8300	Foundation Operation	Student & Co-curricular Activities	Vehicle Gas & Oil	814.81
DVCA		1037444	RODRIGUEZ, SUSAN S	8300	Foundation Operation	Other Auxiliary Operations	Food Purchases	137.51
PREQ	34321	1044815	SALAZAR, MARCELLO	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	288
PREQ	34292	1044530	SCOTT, BARBARA	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	627.1
PREQ	33804	1036002	SIERRA REPERTORY THEATRE INC	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	960
PREQ	31723	1040943	SILVEY, SALLY	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	120.75
PREQ	34307	1044518	SIMMONS, OLIVIA	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	192
PREQ	31109	1037473	SMART & FINAL STORES LLC	8300	Foundation Operation	Student & Co-curricular Activities	Supply	163.68
PREQ	31109	1038398	SMART & FINAL STORES LLC	8300	Foundation Operation	Student & Co-curricular Activities	Supply	29.88
PREQ	31109	1039592	SMART & FINAL STORES LLC	8300	Foundation Operation	Student & Co-curricular Activities	Supply	289.6
PREQ	34327	1044526	SMITH, ALEXANDER STEVEN	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	144
PREQ	32029	1043301	STEINHAUER, CATHERINE SANDERS	8300	Foundation Operation	Other Auxiliary Operations	Contract Services	903.75
PREQ	33866	1044531	STORMANS WORLD OF APPAREL	8300	Foundation Operation	Horticulture	Advertising/Promo	769.04
PREQ	33954	1037643	STRATTON, ELLEN	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	97.09
PREQ	34263	1043678	STRICKER, MATTHEW A	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	60
PREQ	31052	1036763	SYSCO CENTRAL CA	8300	Foundation Operation		Food Purchases	341.89
PREQ	31052	1038352	SYSCO CENTRAL CA	8300	Foundation Operation		Food Purchases	850.01
PREQ	31052	1041569	SYSCO CENTRAL CA	8300	Foundation Operation		Food Purchases	322.14
PREQ	31052	1041571	SYSCO CENTRAL CA	8300	Foundation Operation		Food Purchases	339.71
PREQ	31052	1042232	SYSCO CENTRAL CA	8300	Foundation Operation		Food Purchases	1252.91
PREQ	31052	1042232	SYSCO CENTRAL CA	8300	Foundation Operation		Supply	139.97
PREQ	33466	1036384	TALKING DRUM ENTERPRISES	8300	Foundation Operation	Student & Co-curricular Activities	Supply	782
PREQ	34188	1041934	TERPSTRA, JENNIFER	8300	Foundation Operation	Other Auxiliary Operations	Fundraising Costs	280
DVCA		1036955	TERPSTRA, JENNIFER D	8300	Foundation Operation	Other Auxiliary Operations	Student Field Trips	35
PREQ	30626	1040811	THE PEPSI BOTTLING GROUP	8300	Foundation Operation	Student & Co-curricular Activities	Food Purchases	255.42
PREQ	31107	1037960	THE PEPSI BOTTLING GROUP	8300	Foundation Operation	Student & Co-curricular Activities	Supply	154.1
PREQ	31107	1037963	THE PEPSI BOTTLING GROUP	8300	Foundation Operation	Student & Co-curricular Activities	Supply	112.96
PREQ	31107	1039822	THE PEPSI BOTTLING GROUP	8300	Foundation Operation	Student & Co-curricular Activities	Supply	231.15
PREQ	31107	1041827	THE PEPSI BOTTLING GROUP	8300	Foundation Operation	Student & Co-curricular Activities	Supply	353.92
PREQ	33910	1037580	THE RECORD	8300	Foundation Operation	Student & Co-curricular Activities	Supply	249
PREQ	32091	1039622	THE RECORD	8300	Foundation Operation		Advertising/Promo	2434.25

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DVCA		1037372	THOMAS, DAVID N	8300	Foundation Operation	Other Auxiliary Operations	Faculty Travel	278
PREQ	34312	1044437	THOMAS, JAN-MICHAEL	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	250
PREQ	34331	1044569	TIGER AQUATICS BOOSTERS CLUB	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	2800
PREQ	34192	1042017	TRONCALE, TONY	8300	Foundation Operation	Student & Co-curricular Activities	Food Purchases	370
PREQ	34262	1043682	TUITAMA, FIAALUAE TAAVILLI	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	60
DVCA		1036583	VANG, BEE	8300	Foundation Operation	Other Auxiliary Operations	Faculty Travel	440.57
DVCA		1037163	VANG, BEE	8300	Foundation Operation	Other Auxiliary Operations	Faculty Travel	85.85
PREQ	34317	1044814	VILLA, SAUL	8300	Foundation Operation	Student & Co-curricular Activities	Contract Services	144
DVCA		1044597	VISA	8300	Foundation Operation	Student & Co-curricular Activities	Supply	1165.17
PREQ	33351	1042503	VS ATHLETICS	8300	Foundation Operation	Student & Co-curricular Activities	Supply	829.77
DVCA		1041373	CITIBANK	9800	District Clearing		All Staff Travel	48161.78
DVCA		1041377	CITIBANK	9800	District Clearing		All Staff Travel	14121.06
DVCA		1044573	CITIBANK	9800	District Clearing		All Staff Travel	2670.52
DVCA		1044575	CITIBANK	9800	District Clearing		All Staff Travel	33253.1
DVCA		1039794	SAMFORD, PATRICIA	9800	District Clearing		Training	100
DVCA		1036312	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	2275.79
DVCA		1037258	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	2698.07
DVCA		1037667	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1241.45
DVCA		1038527	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1996.45
DVCA		1038560	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1831.79
DVCA		1040826	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	749.73
DVCA		1040835	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	590.74
DVCA		1040850	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	2271.16
DVCA		1042993	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1403.28
DVCA		1043019	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1557.47
DVCA		1043435	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1991.03
DVCA		1043471	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	645.72
DVCA		1036828	VISA	9800	District Clearing		Student Field Trips	1527.7
DVCA		1040920	VISA	9800	District Clearing		Student Field Trips	190.75