

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31466	1015518	SIEGFRIED ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	840	95219	CMB
PREQ	32147	1014391	GOODWIN-COLE COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	180	95826	CMB
PREQ	30273	1012978	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	184.86	95204	CMB
PREQ	30273	1012999	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	122.96	95204	CMB
PREQ	30273	1014214	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	221.53	95204	CMB
PREQ	30273	1015954	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	299.02	95204	CMB
PREQ	30492	1016048	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	139.62	95205	CMB
PREQ	30492	1016049	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	289.72	95205	CMB
PREQ	30492	1016051	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	86.81	95205	CMB
PREQ	30492	1016053	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	48.72	95205	CMB
PREQ	30492	1016057	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	86.81	95205	CMB
PREQ	30492	1016059	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	48.72	95205	CMB
PREQ	30225	1012875	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	1141.83	95811	CMB
PREQ	30406	1011141	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	2310	95207	CMB
PREQ	30406	1013781	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3230	95207	CMB
PREQ	30406	1015412	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	7990	95207	CMB
PREQ	30410	1016638	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	125	94533	CMB
PREQ	32039	1015661	MUSSON THEATRICAL INCORPORATEI	1100	General Fund	Art	Supply	50.42	95207	CMB
PREQ	30259	1016305	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	368.33	95207	CMB
PREQ	32204	1013737	SURTEC INC	1100	General Fund	Custodial Services	Equipment Rental	305.2	95817	CMB
PREQ	30809	1012159	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	19945	95207	CMB
PREQ	30809	1014557	EATON INTERPRETING SERVICES INC	1100	General Fund	Disabled Student Programs & Services	Contract Services	17705	95219	CMB
PREQ	30516	1015878	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	821.67	95219	CMB
PREQ	30516	1015932	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	746.97	95817	CMB
PREQ	30516	1015934	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	1242.37	95204	CMB
PREQ	30516	1015975	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	821.67	95204	CMB
PREQ	30517	1012843	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1266.89	95204	CMB
PREQ	30517	1016554	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	1261.37	95205	CMB
PREQ	30475	1013060	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	681.26	95361	CMB
PREQ	30475	1017272	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	681.26	95361	CMB
PREQ	32060	1011336	BAHALANA MULTI-STYLE	1100	General Fund	Staff Diversity	Contract Services	300	95050	CSB

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PREQ	30820	1014076	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	613.3	95205	CSB
PREQ	30820	1014590	RED WING SHOE STORE	1100	General Fund	Building Maintenance & Repairs	Uniforms	148.23	95334	CSB
CM	30455	1012541	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	-138.97	95376	CSB
CM	30455	1012544	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	-21.77	95610	CSB
CM	30455	1012548	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	-144.49	95610	CSB
PREQ	30455	1012540	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	106.53	94587	CSB
PREQ	30455	1012560	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	157.49	94587	CSB
PREQ	30455	1012563	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	170	94587	CSB
PREQ	30455	1014070	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	152.57	94587	CSB
PREQ	30455	1017705	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	170	94587	CSB
PREQ	30583	1017410	MARTINIZING DRYCLEANING	1100	General Fund	Dramatic Arts	Repair and Maintenance Services	587.5	94587	CSB
PREQ	30468	1015843	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	634.38	95662	CSB
PREQ	30324	1010563	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	18	95376	CSB
PREQ	30324	1012466	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	800	95376	CSB
PREQ	30324	1012767	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	723	95376	CSB
PREQ	30324	1014333	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	440	95205	CSB
PREQ	30324	1014354	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	584	95376	CSB
PREQ	30324	1014386	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	750	95050	CSB
PREQ	30324	1014387	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	250	95376	CSB
PREQ	31092	1016894	MOSLEY, WILLIAM L	1100	General Fund	Human Resources Management	Contract Services	162.5	94010	CSB
PREQ	32392	1015249	IMAGE UNIFORMS	1100	General Fund	Logistical Services	Uniforms	207.07	94010	CSB
PREQ	30278	1012681	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	15300	91730	DB
PREQ	30278	1017537	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	16700	95209	DV
PREQ	30437	1010937	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	101.52	95381	MI
PREQ	30437	1011657	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	528.88	95207	MI
PREQ	30437	1013960	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	1586.63	95207	MI
PREQ	30437	1016138	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	108.11	95377	MI
PREQ	30437	1016530	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	528.88	95207	MI
PREQ	30437	1016531	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	305.64	95207	MI
PREQ	30437	1016624	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	324	95207	MI
PREQ	32199	1013551	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	382.59	95207	MI

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PREQ	32198	1013549	CALIFORNIA TEES	1100	General Fund	Physical Education	Uniforms	281.43	95207	MI
PREQ	32199	1013551	CALIFORNIA TEES	1100	General Fund	Physical Education	Uniforms	405.78	95207	MI
PREQ	32106	1013557	DELTA AWARDS	1100	General Fund	Speech Communication Studies	Supply	701.69	95207	MI
PREQ	32307	1014330	DELTA AWARDS	1100	General Fund	Speech Communication Studies	Supply	621.14	95207	MI
PREQ	32058	1011337	DELVO, DILLON	1100	General Fund	Staff Diversity	Contract Services	400	95207	MI
PREQ	32160	1012235	PSPI PUBLIC SAFETY PERSONNEL	1100	General Fund	Title IX	Contract Services	1760	95215	MI
PREQ	32160	1014439	PSPI PUBLIC SAFETY PERSONNEL	1100	General Fund	Title IX	Contract Services	3730	92115	MI
PREQ	30859	1012017	DIGUILIO, MICHELLE R	1100	General Fund	Academic Administration	Contract Services	2890	92115	MI
PREQ	30859	1015993	DIGUILIO, MICHELLE R	1100	General Fund	Academic Administration	Contract Services	3172.94	92115	MI
PREQ	30859	1017278	DIGUILIO, MICHELLE R	1100	General Fund	Academic Administration	Contract Services	3325.88	92115	MI
PREQ	31882	1013404	MONTANEZ, SAMANTHA	1100	General Fund	Academic Administration	Contract Services	670	92115	MI
PREQ	31882	1017674	MONTANEZ, SAMANTHA	1100	General Fund	Academic Administration	Contract Services	165	92115	MI
PREQ	31883	1013403	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	670	92115	MI
PREQ	31883	1017756	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	215	94565	MI
PREQ	31886	1013398	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	640	91304	MI
PREQ	31886	1017767	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	110	95203	MI
PREQ	31887	1014935	TUITAMA, FIAALUA TAAVILLI	1100	General Fund	Academic Administration	Contract Services	165	22030	MI
PREQ	31888	1013409	PETKOVICH, DAVID	1100	General Fund	Academic Administration	Contract Services	120	22030	MI
PREQ	31889	1014932	ZARAGOZA, EMMANUEL	1100	General Fund	Academic Administration	Contract Services	120	95348	MI
PREQ	31890	1014936	GENTRY JR, DARRIN	1100	General Fund	Academic Administration	Contract Services	80	95203	MI
PREQ	31891	1015615	DEMOURELLE, CODY	1100	General Fund	Academic Administration	Contract Services	120	95207	MI
PREQ	31892	1015612	DEMOURELLE, COREY	1100	General Fund	Academic Administration	Contract Services	252	95258	MI
PREQ	31917	1015106	GALINDO JR, ANTHONY	1100	General Fund	Academic Administration	Contract Services	120	95258	MI
PREQ	32335	1014943	MATTHEWS, ANTHONY J	1100	General Fund	Academic Administration	Contract Services	385	95827	MI
PREQ	32336	1014953	SIMMONS, CHERYL	1100	General Fund	Academic Administration	Contract Services	385	95827	MI
PREQ	32337	1014957	PUDWELL, KELLY	1100	General Fund	Academic Administration	Contract Services	385	95827	MI
PREQ	32338	1015618	CARRICO, MORGAN	1100	General Fund	Academic Administration	Contract Services	385	95827	MI
PREQ	32339	1015074	KAY, CHRIS	1100	General Fund	Academic Administration	Contract Services	320	95827	MI
PREQ	32340	1015105	EGONIO, RAFAELLA	1100	General Fund	Academic Administration	Contract Services	360	95827	MI
PREQ	32341	1014956	PETTIS, CARLY	1100	General Fund	Academic Administration	Contract Services	360	95827	MI
PREQ	32342	1015617	BUZO, PAMELA	1100	General Fund	Academic Administration	Contract Services	80	95202	MI

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PREQ	32343	1014946	ROSALES ARAYA, ABDON EDUARDO	1100	General Fund	Academic Administration	Contract Services	200	95202	MI
PREQ	32344	1015616	BRAKEBILL, DUSTIN	1100	General Fund	Academic Administration	Contract Services	330	95202	MI
PREQ	32344	1017766	BRAKEBILL, DUSTIN	1100	General Fund	Academic Administration	Contract Services	180	93711	MI
DVCA		1017419	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	400	95352	MI
DVCA		1011029	Sperling, Dustin	1100	General Fund	Academic Administration	Faculty Travel	38	93711	MI
PREQ	32089	1011990	CCCWBCA	1100	General Fund	Academic Administration	Memberships & Dues	280	95209	MI
PREQ	32134	1012855	LAS POSITAS COLLEGE AQUATICS	1100	General Fund	Academic Administration	Memberships & Dues	210	94085	MI
PREQ	32348	1014937	MARONEY, MIKE	1100	General Fund	Academic Administration	Memberships & Dues	210	94085	MI
PREQ	31785	1012895	WARNTJES, NICHOLAS	1100	General Fund	Animal Science	Livestock Purchases	1304	95203	MI
PREQ	31786	1010373	AMERICAN QUARTER HORSE ASSOC	1100	General Fund	Animal Science	Supply	90	95203	MI
PREQ	30430	1011301	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	80.96	95206	MI
PREQ	30430	1011314	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3285.47	94609	MI
PREQ	30430	1011317	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	90	94609	MI
PREQ	30430	1012041	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690	95202	MI
PREQ	30430	1012280	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	84.64	95202	MI
PREQ	30430	1012281	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	74.56	95202	MI
PREQ	30430	1011970	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	97.12	95202	MI
PREQ	30430	1012039	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	730.8	95202	MI
PREQ	30430	1012040	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288	95202	MI
PREQ	30430	1014137	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	88.32	95202	MI
PREQ	30430	1014611	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3404.87	95202	MI
PREQ	30430	1014618	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	112.5	95202	MI
PREQ	30430	1015558	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	92.48	95202	MI
PREQ	30430	1015745	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	94.4	95202	MI
PREQ	30430	1016038	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	76.32	95276	MI
PREQ	30430	1016261	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	629.28	95276	MI
PREQ	30430	1016264	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	618.48	90245	MI
PREQ	30430	1016493	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	94.88	95203	NA
PREQ	30430	1016494	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690	95203	NA
PREQ	30430	1017236	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	98.72	95203	NA
DVCA		1013197	VISA	1100	General Fund	Community Relations	Advertising/Promo	416.3	95215	NA

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PREQ	32053	1014554	BRAKEBILL, DUSTIN	1100	General Fund	Community Use of Facilities	Contract Services	110	95215	NA
PREQ	32267	1015592	MIDDLE COLLEGE HIGH SCHOOL PTSA	1100	General Fund	Community Use of Facilities	Supply	280	95215	NA
PREQ	32451	1016078	STROUD, JERMAINE	1100	General Fund	Dramatic Arts	Contract Services	400	95215	NA
PREQ	32528	1017039	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	175.74	95204	NA
DVCA		1012105	GUPTILL, CHRISTOPHER	1100	General Fund	Human Resources Management	Applicant Travel	563.78	95204	NA
PREQ	30307	1014130	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	556.75	95209	NA
PREQ	30307	1014323	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	1568.25	95632	NA
PREQ	30978	1012914	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48	95212	NA
PREQ	31666	1014869	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	23.76	95205	NA
DVCA		1012967	VISA	1100	General Fund	Logistical Services	Equipment Rental	285	95209	NA
PREQ	30308	1010425	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2699	95210	NA
PREQ	30308	1013326	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2455	95206	NA
PREQ	32359	1015071	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	80.34	95207	NA
PREQ	32155	1013591	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	430	95747	NA
PREQ	32156	1013592	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	670	95240	NA
PREQ	32157	1013594	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	215	95928	NA
PREQ	32257	1013603	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	5000	95207	NA
PREQ	32258	1013600	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	15000	95219	NA
PREQ	32259	1013597	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	846	95209	NA
PREQ	32425	1015311	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	846	95240	NA
DVCA		1012967	VISA	1100	General Fund	Logistical Services	Repair and Maintenance Services	1347.87	95219	NA
PREQ	32019	1012477	BARE STAGE PRODUCTIONS LLC	1100	General Fund	Museums & Galleries	All Staff Travel	314.41	95205	NA
PREQ	32358	1015589	MARLESE, JAN	1100	General Fund	Museums & Galleries	Food Purchases	109.98	95205	NA
DVCA		1014226	FCC JAZZ FESTIVAL	1100	General Fund	Music	Student Field Trips	275	95811	NA
DVCA		1014234	FRESNO STATE BANDS	1100	General Fund	Music	Student Field Trips	350	95207	NA
PREQ	30861	1012320	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	105.33	95653	NA
PREQ	30861	1012333	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	332.07	94534	NA
PREQ	30861	1012334	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	694.38	94551	NA
PREQ	30861	1013123	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	85.53	95219	NA
PREQ	30861	1013734	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	90.56	95361	NA
PREQ	30861	1015526	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	277.43	79104	NA

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PREQ	30861	1015694	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	696.51	95219	NA
PREQ	30861	1016176	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	928.69	95219	NA
PREQ	32014	1011672	KAY, JEFF	1100	General Fund	Other Operation & Maintenance	Contract Services	480	95219	NA
PREQ	32314	1014868	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	139	95219	NA
PREQ	32357	1015077	SAN JOAQUIN VALLEY APCD	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	4642	95219	NA
DVCA		1015709	COLLEGE OF SAN MATEO	1100	General Fund	Physical Education	Event Registration & Entry Fees	450	95219	NA
DVCA		1015713	COLLEGE OF THE SEQUOIAS	1100	General Fund	Physical Education	Event Registration & Entry Fees	500	95219	NA
DVCA		1013077	SAN JOAQUIN DELTA COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	425	95219	NA
DVCA		1016437	SAN JOSE CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	450	95219	NA
PREQ	32486	1016811	SORENSEN, ADRIENNE	1100	General Fund	Physical Education	Student Field Trips	377.01	95219	NA
PREQ	32102	1015416	COMMUNITY COLLEGE LEAGUE OF CA	1100	General Fund	Planning & Policy Making	Memberships & Dues	2000	95219	NA
PREQ	32370	1015413	COMMUNITY COLLEGE LEAGUE OF CA	1100	General Fund	Planning & Policy Making	Memberships & Dues	150	95219	NA
PREQ	30610	1012932	NGUYEN, ALYSSA	1100	General Fund	Psychiatric Technician	Contract Services	603.75	95258	NA
PREQ	30610	1012932	NGUYEN, ALYSSA	1100	General Fund	Registered Nursing	Contract Services	546.25	95258	NA
PREQ	32367	1015866	BOARD OF REGISTERED NURSING	1100	General Fund	Registered Nursing	Memberships & Dues	450	95258	NA
PREQ	32192	1013946	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Food Purchases	419.65	95258	NA
PREQ	32059	1012313	LITTLE MANILA FOUNDATION	1100	General Fund	Staff Diversity	Contract Services	300	95258	NA
DVCA		1013361	NASPA	1100	General Fund	Student Personnel Administration	Management Travel	5200	95258	NA
PREQ	30252	1011723	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	35.49	95258	NA
PREQ	30252	1011749	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	416.84	95258	NA
PREQ	30252	1013687	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	9316.36	95258	NA
PREQ	30252	1015284	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	13.49	95258	NA
PREQ	30252	1015286	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	240.34	95258	NA
PREQ	30252	1015293	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	419.43	95258	NA
PREQ	30252	1015299	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	42.41	95258	NA
PREQ	30252	1015300	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	62006.35	95258	NA
PREQ	30297	1013055	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	13107.96	95258	NA
PREQ	30297	1017048	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	13107.96	95258	NA
PREQ	30299	1012874	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29	95258	NA
PREQ	30299	1012877	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29	95258	NA
PREQ	30299	1016523	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29	95258	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30299	1016524	MOUNTAIN HOUSE	1100	General Fund		Sewer	1283.29	95258	NA
PREQ	30299	1012874	MOUNTAIN HOUSE	1100	General Fund		Storm Drain Charges	1012.81	95210	NA
PREQ	30299	1012877	MOUNTAIN HOUSE	1100	General Fund		Storm Drain Charges	1012.81	94244	NA
PREQ	30299	1016523	MOUNTAIN HOUSE	1100	General Fund		Storm Drain Charges	1012.81	94244	NA
PREQ	30299	1016524	MOUNTAIN HOUSE	1100	General Fund		Storm Drain Charges	1012.81	95219	NA
PREQ	30297	1011295	CITY OF STOCKTON	1100	General Fund		Water	39.27	95204	NA
PREQ	30297	1011296	CITY OF STOCKTON	1100	General Fund		Water	3989.62	95204	NA
PREQ	30297	1011299	CITY OF STOCKTON	1100	General Fund		Water	59.41	95382	NA
PREQ	30297	1011300	CITY OF STOCKTON	1100	General Fund		Water	83.29	95382	NA
PREQ	30297	1012284	CITY OF STOCKTON	1100	General Fund		Water	189.28	95382	NA
PREQ	30297	1012289	CITY OF STOCKTON	1100	General Fund		Water	104.97	95382	NA
PREQ	30297	1012290	CITY OF STOCKTON	1100	General Fund		Water	221.34	95382	NA
PREQ	30297	1012291	CITY OF STOCKTON	1100	General Fund		Water	1335.9	95206	NA
PREQ	30297	1012296	CITY OF STOCKTON	1100	General Fund		Water	199.71	95212	NA
PREQ	30297	1012299	CITY OF STOCKTON	1100	General Fund		Water	322.9	95212	NA
PREQ	30297	1012301	CITY OF STOCKTON	1100	General Fund		Water	321.84	95206	NA
PREQ	30297	1012302	CITY OF STOCKTON	1100	General Fund		Water	123.54	95206	NA
PREQ	30297	1012344	CITY OF STOCKTON	1100	General Fund		Water	1699.53	95336	NA
PREQ	30297	1012345	CITY OF STOCKTON	1100	General Fund		Water	269.1	95382	NA
PREQ	30297	1012346	CITY OF STOCKTON	1100	General Fund		Water	233.77	95204	NA
PREQ	30297	1012347	CITY OF STOCKTON	1100	General Fund		Water	114.76	95212	NA
PREQ	30297	1012348	CITY OF STOCKTON	1100	General Fund		Water	338.25	95241	NA
PREQ	30297	1012349	CITY OF STOCKTON	1100	General Fund		Water	206.31	95241	NA
PREQ	30297	1012350	CITY OF STOCKTON	1100	General Fund		Water	234.37	95337	NA
PREQ	30297	1012537	CITY OF STOCKTON	1100	General Fund		Water	316.85	95320	NA
PREQ	30297	1012538	CITY OF STOCKTON	1100	General Fund		Water	103.08	95219	NA
PREQ	30297	1012539	CITY OF STOCKTON	1100	General Fund		Water	315.46	95632	NA
PREQ	30297	1012542	CITY OF STOCKTON	1100	General Fund		Water	31.54	95240	NA
PREQ	30297	1012547	CITY OF STOCKTON	1100	General Fund		Water	193.3	95205	NA
PREQ	30297	1012550	CITY OF STOCKTON	1100	General Fund		Water	189.28	95207	NA
PREQ	30297	1012551	CITY OF STOCKTON	1100	General Fund		Water	315.46	94123	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30297	1012552	CITY OF STOCKTON	1100	General Fund	Utilities	Water	100.95	94123	NA
PREQ	30297	1015774	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3989.62	95240	NA
PREQ	30297	1015775	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.29	95240	NA
PREQ	30297	1015776	CITY OF STOCKTON	1100	General Fund	Utilities	Water	39.27	95221	NA
PREQ	30297	1015777	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.41	95240	NA
PREQ	30297	1016932	CITY OF STOCKTON	1100	General Fund	Utilities	Water	224.97	95641	NA
PREQ	30297	1016936	CITY OF STOCKTON	1100	General Fund	Utilities	Water	210.83	95209	NA
PREQ	30297	1016937	CITY OF STOCKTON	1100	General Fund	Utilities	Water	369.94	95899	NA
PREQ	30297	1016939	CITY OF STOCKTON	1100	General Fund	Utilities	Water	94.99	95899	NA
PREQ	30297	1016941	CITY OF STOCKTON	1100	General Fund	Utilities	Water	168.26	95899	NA
PREQ	30297	1016942	CITY OF STOCKTON	1100	General Fund	Utilities	Water	314.94	95899	NA
PREQ	30297	1016943	CITY OF STOCKTON	1100	General Fund	Utilities	Water	131.38	95899	NA
PREQ	30297	1016944	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.55	95899	NA
PREQ	30297	1016946	CITY OF STOCKTON	1100	General Fund	Utilities	Water	969.97	95219	NA
PREQ	30297	1016947	CITY OF STOCKTON	1100	General Fund	Utilities	Water	174.16	94523	NA
PREQ	30297	1016949	CITY OF STOCKTON	1100	General Fund	Utilities	Water	237.02	95207	NA
PREQ	30297	1016953	CITY OF STOCKTON	1100	General Fund	Utilities	Water	290.26	95207	NA
PREQ	30297	1016955	CITY OF STOCKTON	1100	General Fund	Utilities	Water	125.36	95203	NA
PREQ	30297	1016956	CITY OF STOCKTON	1100	General Fund	Utilities	Water	162.53	95203	NA
PREQ	30297	1016957	CITY OF STOCKTON	1100	General Fund	Utilities	Water	259.34	90051	NA
PREQ	30297	1016958	CITY OF STOCKTON	1100	General Fund	Utilities	Water	336.89	94142	NA
PREQ	30297	1016960	CITY OF STOCKTON	1100	General Fund	Utilities	Water	97.7	90510	NA
PREQ	30297	1016961	CITY OF STOCKTON	1100	General Fund	Utilities	Water	939.05	90510	NA
PREQ	30297	1016963	CITY OF STOCKTON	1100	General Fund	Utilities	Water	174.56	90510	NA
PREQ	30297	1016964	CITY OF STOCKTON	1100	General Fund	Utilities	Water	32.84	95207	NA
PREQ	30297	1016965	CITY OF STOCKTON	1100	General Fund	Utilities	Water	162.53	94244	NA
PREQ	30297	1016966	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.63	95202	NA
PREQ	30297	1016969	CITY OF STOCKTON	1100	General Fund	Utilities	Water	290.26	95211	NA
PREQ	30299	1012871	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	60.39	95219	NA
PREQ	30299	1012874	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4647.27	94244	NA
PREQ	30299	1012877	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4598.15	94244	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30299	1016523	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4594.09	94279	NA
PREQ	30299	1016524	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4597.7	95213	NA
PREQ	30299	1016525	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	7.21	95213	NA
PREQ	30589	1013698	THE RECORD	1100	General Fund	Academic Administration	Advertising/Promo	525.45	95213	NA
PREQ	32090	1011991	CALIFORNIA COMMUNITY COLLEGE	1100	General Fund	Academic Administration	Memberships & Dues	125	95213	NA
PREQ	31577	1012942	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	609.31	95213	NA
PREQ	32247	1014580	CDW GOVERNMENT INCORPORATED	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	2924.06	95213	NA
PREQ	32247	1015734	CDW GOVERNMENT INCORPORATED	1100	General Fund	Academic Administration	New Equip NonCapital \$1,000-\$4,999	237.48	95213	NA
PREQ	30211	1012180	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	37.89	95219	NA
PREQ	30211	1012181	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	13.17	95337	NA
PREQ	30211	1012395	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	126.97	95337	NA
PREQ	30211	1012398	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	67.57	94080	NA
PREQ	30211	1015343	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	50.07	95202	NA
PREQ	30211	1015652	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	126.44	95202	NA
PREQ	30211	1016137	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	110.92	20020	NA
PREQ	30322	1012434	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	98.29	95240	NA
PREQ	30362	1012337	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	284.93	93741	NA
PREQ	30432	1012384	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	60.57	93740	NA
PREQ	30432	1012385	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	28.07	95209	NA
PREQ	30432	1014509	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	30.48	95219	NA
PREQ	30432	1014510	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	27.05	95608	NA
PREQ	30432	1015643	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	26.78	94611	NA
PREQ	30432	1015644	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	12.95	95653	NA
PREQ	30457	1012426	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	123.69	94588	NA
PREQ	30457	1015350	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	84.12	96057	NA
PREQ	30518	1014013	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	33.86	1105	NA
PREQ	30518	1017220	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	57.74	1105	NA
PREQ	30518	1017221	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	64.69	94534	NA
PREQ	30518	1017222	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	37.27	95219	NA
CM	30547	1015335	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	-92.42	94703	NA
PREQ	30547	1012178	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	141.2	95240	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30547	1015336	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	239.78	95376	NA
PREQ	30547	1015338	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	92.42	93245	NA
PREQ	30556	1014014	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	76.55	93741	NA
PREQ	30570	1010356	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	28.77	95350	NA
PREQ	30570	1010386	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	50.92	95348	NA
PREQ	30570	1012358	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	157.16	95357	NA
PREQ	30570	1012360	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	23.42	95357	NA
PREQ	30570	1016114	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	129.99	95357	NA
PREQ	30570	1016118	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	33.07	95357	NA
PREQ	31577	1012946	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	125.6	95357	NA
PREQ	31577	1013644	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	16.61	95357	NA
PREQ	31577	1014223	MEDCO SUPPLY COMPANY	1100	General Fund	Academic Administration	Supply	23.3	95357	NA
PREQ	31809	1017488	APPERSON	1100	General Fund	Academic Administration	Supply	257.03	95357	NA
PREQ	31873	1014400	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Administration of Justice	New Equip Low Cost \$200-\$999	1035.8	95219	NA
PREQ	31873	1016376	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Administration of Justice	New Equip Low Cost \$200-\$999	389	95202	NA
PREQ	31160	1016108	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	204.37	95356	NA
PREQ	31160	1016109	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	19.59	94402	NA
PREQ	31160	1017618	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	9.58	93277	NA
PREQ	31160	1017621	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	6.53	95207	NA
PREQ	32178	1013509	APPERSON PRINT RESOURCES INC	1100	General Fund	Administration of Justice	Supply	478.74	95125	NA
PREQ	30681	1008290	HAWORTH INC	1100	General Fund	Admissions & Records	Supply	3302.34	95203	NA
PREQ	30981	1012210	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	53	92020	NA
PREQ	30981	1012387	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	45.33	94703	NA
PREQ	30981	1012388	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	25.83	95204	NA
CM	30982	1013889	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	-326.99	95204	NA
PREQ	30982	1013892	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	87.15	95811	NA
PREQ	30982	1013894	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	21.66	95811	NA
PREQ	30982	1013895	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	326.99	95212	NA
PREQ	30719	1011291	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	67.57	95212	NA
PREQ	30719	1012239	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	390.87	94244	NA
PREQ	30719	1013508	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	75.98	95207	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30719	1013522	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	269.92	95201	NA
PREQ	30719	1014637	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	67.57	95376	NA
PREQ	30719	1016342	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	606.91	95201	NA
PREQ	30719	1016346	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	67.57	95203	NA
PREQ	30719	1017476	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	67.57	95822	NA
PREQ	30720	1012044	AUTO INDUSTRIAL PAINT COMPANY IN	1100	General Fund	Automotive Collision Repair	Instructional Supply	103.8	95822	NA
PREQ	31313	1013657	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	71.68	95822	NA
PREQ	31647	1013654	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	33.62	95822	NA
PREQ	31648	1016201	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	35.66	95219	NA
PREQ	31765	1010507	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	25.3	95210	NA
PREQ	31766	1016550	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	27.02	95210	NA
PREQ	32009	1012274	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	97.36	95210	NA
PREQ	32126	1015736	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	765.34	95210	NA
PREQ	32127	1014388	FLINN SCIENTIFIC	1100	General Fund	Biology General	Instructional Supply	616.78	95632	NA
PREQ	32128	1014628	ULINE INCORPORATED	1100	General Fund	Biology General	Instructional Supply	228.72	95632	NA
PREQ	32131	1016332	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	46.95	93635	NA
PREQ	32265	1013957	FLINN SCIENTIFIC	1100	General Fund	Biology General	Instructional Supply	626.64	95205	NA
PREQ	32279	1015072	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	27.02	93741	NA
PREQ	30362	1017253	OFFICE DEPOT	1100	General Fund	Biology General	Supply	379.55	95207	NA
PREQ	30223	1011185	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	138.74	95624	NA
CM	31548	1014689	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	-145.52	94588	NA
PREQ	30224	1014215	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125	95203	NA
PREQ	30224	1016285	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125	95213	NA
PREQ	30961	1012867	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	762.75	95350	NA
PREQ	30961	1017397	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	762.75	95258	NA
PREQ	32361	1015514	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1406.54	95258	NA
PREQ	32361	1015515	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	310.33	95258	NA
PREQ	32361	1015516	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	980.24	95258	NA
PREQ	32361	1015517	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1147.72	95258	NA
PREQ	30220	1011179	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	120.94	95258	NA
PREQ	30220	1012247	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	89.38	95258	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30220	1013487	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	133.95	95258	NA
PREQ	30220	1014210	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	161.22	95616	NA
PREQ	30221	1012037	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	858.88	95219	NA
PREQ	30221	1016250	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	2107.97	95203	NA
PREQ	30230	1011341	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	38.51	95203	NA
PREQ	30230	1012938	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	228.1	94558	NA
PREQ	30230	1013033	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	902.65	94534	NA
PREQ	30230	1013039	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	199.01	95212	NA
PREQ	30230	1016040	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	110.16	95219	NA
PREQ	30230	1016182	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	36.34	94588	NA
PREQ	30230	1016253	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	399.29	94588	NA
PREQ	30230	1016518	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	252.25	94591	NA
PREQ	30235	1016172	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	10.66	94591	NA
PREQ	30235	1016238	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	74.67	94588	NA
PREQ	30246	1016186	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	288.85	95203	NA
PREQ	30246	1016393	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	47.85	20073	NA
PREQ	30250	1016140	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	13	95899	NA
PREQ	30250	1016142	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	251.32	95899	NA
PREQ	30250	1017412	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	15.02	95899	NA
PREQ	30251	1012431	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	17.22	95899	NA
PREQ	30251	1012635	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	110.9	95899	NA
PREQ	30251	1012636	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	113.12	95899	NA
PREQ	30251	1014614	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	92.24	95899	NA
PREQ	30258	1012683	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	431.85	95899	NA
PREQ	30258	1017263	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	378.48	68103	NA
CM	30263	1014690	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	-15.15	68103	NA
PREQ	30263	1012428	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	67.84	95391	NA
PREQ	30263	1012663	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	67.84	95391	NA
PREQ	30263	1012665	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	61.8	95391	NA
PREQ	30263	1012669	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	479.91	95391	NA
PREQ	30263	1014115	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	61.08	95391	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30263	1014117	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	2395.28	95391	NA
PREQ	30263	1014445	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	59.3	95391	NA
PREQ	30263	1014683	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	16.64	95391	NA
PREQ	30263	1014685	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	139.32	68103	NA
PREQ	30263	1015414	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	318.45	68103	NA
PREQ	30263	1015415	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	39.81	68103	NA
PREQ	30263	1015660	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	6.88	68103	NA
PREQ	30263	1015953	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	50.43	68103	NA
PREQ	30263	1015965	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	136.9	68103	NA
PREQ	30263	1017231	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	41.27	68103	NA
PREQ	31548	1012667	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	145.52	68103	NA
PREQ	30459	1014227	MIRACLE MILE DRY CLEANERS	1100	General Fund	Certified Nursing Assistant	Contract Services	85.64	68103	NA
PREQ	31502	1008016	FLINN SCIENTIFIC	1100	General Fund	Chemistry	Instructional Supply	129.44	68103	NA
PREQ	30655	1012206	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	65.9	68103	NA
PREQ	32031	1011612	FERGUSON ENTERPRISES INC	1100	General Fund	Community Use of Facilities	New Equip Low Cost \$200-\$999	199.37	68103	NA
PREQ	32031	1012498	FERGUSON ENTERPRISES INC	1100	General Fund	Community Use of Facilities	New Equip Low Cost \$200-\$999	368.01	68103	NA
PREQ	30822	1015112	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	32.79	68103	NA
PREQ	30323	1012435	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	144.84	68103	NA
PREQ	30323	1013389	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	144.69	68103	NA
PREQ	30323	1017393	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	919.79	68103	NA
PREQ	30323	1017395	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	142.12	68103	NA
PREQ	30323	1017396	SYSCO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	258.42	68103	NA
PREQ	30454	1014532	OFFICE DEPOT	1100	General Fund	Custodial Services	Supply	188.77	68103	NA
PREQ	30465	1014081	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	2741.36	68103	NA
PREQ	30465	1014083	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1438.8	68103	NA
PREQ	30465	1014085	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	323.74	68103	NA
PREQ	30465	1014829	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	5930.96	68103	NA
PREQ	30465	1016388	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1836.92	68103	NA
PREQ	30465	1016529	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	10721.62	68103	NA
PREQ	30465	1017407	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	10038.79	68103	NA
PREQ	30467	1010772	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	328.48	68103	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30467	1014827	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	463.26	68103	NA
PREQ	30467	1014828	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	352.73	68103	NA
PREQ	30467	1016528	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	124.69	68103	NA
PREQ	30524	1017254	OFFICE DEPOT	1100	General Fund	Custodial Services	Supply	28.34	68103	NA
PREQ	32135	1014798	LAWSON PRODUCTS INCORPORATED	1100	General Fund	Custodial Services	Supply	505.17	68103	NA
PREQ	30546	1015330	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	New Equip Low Cost \$200-\$999	3.43	68103	NA
PREQ	30546	1014535	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	13.07	68103	NA
PREQ	30546	1014537	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	100.14	68103	NA
PREQ	30546	1015329	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	188.82	68103	NA
PREQ	30546	1015330	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	3.43	68103	NA
PREQ	30546	1016111	OFFICE DEPOT	1100	General Fund	Disabled Student Programs & Services	Supply	332.09	68103	NA
PREQ	31458	1016170	MARK-EASE PRODUCTS INC	1100	General Fund	Disabled Student Programs & Services	Supply	138.78	68103	NA
PREQ	32422	1016399	SAMUEL FRENCH INCORPORATION	1100	General Fund	Dramatic Arts	Royalties	213.22	68103	NA
PREQ	30384	1012595	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	128.3	68103	NA
PREQ	30384	1016567	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	13.86	68103	NA
PREQ	30384	1017011	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	155.9	68103	NA
PREQ	30384	1017173	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	46.8	68103	NA
PREQ	30384	1017180	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	59.4	68103	NA
PREQ	30216	1012338	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	50.22	68103	NA
PREQ	30216	1015656	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	43.04	68103	NA
PREQ	30216	1015657	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Development	Supply	18.38	68103	NA
PREQ	32091	1013712	THE RECORD	1100	General Fund	Fashion	Advertising/Promo	309	68103	NA
PREQ	32063	1013685	PANDORA MEDIA INC	1100	General Fund	Financial Aid Administration	Contract Services	3198.58	68103	NA
PREQ	31617	1015885	HAWORTH INC	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	805.45	68103	NA
PREQ	31617	1015889	HAWORTH INC	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	2462.94	68103	NA
PREQ	30355	1012211	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	65.39	68103	NA
PREQ	30355	1012389	OFFICE DEPOT	1100	General Fund	Financial Aid Administration	Supply	131.43	95391	NA
PREQ	30356	1013896	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	186.72	95391	NA
PREQ	30356	1017210	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	388.54	95391	NA
PREQ	31617	1015885	HAWORTH INC	1100	General Fund	Financial Aid Administration	Supply	1351.6	95391	NA
PREQ	31753	1011920	NEUMILLER & BEARDSLEE, A PROF CC	1100	General Fund	Fiscal Operations	Audit Expense	3800.92	95391	NA

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30469	1012193	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	123.53	95391	NA
PREQ	30469	1012203	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	28.87	95212	NA
PREQ	30469	1015333	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	26.25	95219	NA
PREQ	32113	1014826	RAY MORGAN COMPANY	1100	General Fund	Graphic Arts	Contract Services	2683.68	95219	NA
PREQ	31656	1012889	CABRAL CHRYSLER JEEP DODGE	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	461.33	95219	NA
PREQ	32139	1017050	CABRAL CHRYSLER JEEP DODGE	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	336.14	95207	NA
PREQ	30486	1012933	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	120	95207	NA
PREQ	30486	1012937	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	156.52	95207	NA
PREQ	30489	1016269	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	74.97	95207	NA
PREQ	30494	1016353	DUCK CREEK OF CALIFORNIA INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	210	95207	NA
PREQ	30512	1013659	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	223.08	95207	NA
PREQ	30512	1014821	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	21.43	95207	NA
PREQ	30512	1014823	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	380.61	95207	NA
PREQ	30512	1017404	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	584.9	95207	NA
PREQ	30523	1016316	TURF STAR INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	1100.51	95207	NA
PREQ	30523	1016318	TURF STAR INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	77.19	95207	NA
PREQ	30524	1016134	OFFICE DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	9.58	95207	NA
PREQ	30662	1014286	HARVEST POWER CALIFORNIA LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	12.32	95207	NA
PREQ	30827	1015578	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	216.14	95201	NO
PREQ	31198	1016361	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	3071.18	66085	NO
PREQ	30919	1010525	NORMAC INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	80.39	93245	NO
PREQ	30919	1010527	NORMAC INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	114.61	14150	NO
PREQ	30919	1014820	NORMAC INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	21.65	60061	NO
PREQ	30919	1014822	NORMAC INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	38.5	60061	NO
PREQ	31637	1010559	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	173.96	95758	NO
PREQ	31644	1011725	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	848.5	95758	NO
PREQ	31644	1011744	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	4455.5	95758	NO
PREQ	31644	1011745	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	4398.5	95758	NO
PREQ	31644	1014578	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2931.5	95758	NO
PREQ	31644	1014579	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2692.5	95758	NO
PREQ	31753	1011062	NEUMILLER & BEARDSLEE, A PROF CC	1100	General Fund	Human Resources Management	Legal General	23126.24	95758	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31753	1011920	NEUMILLER & BEARDSLEE, A PROF CC	1100	General Fund	Human Resources Management	Legal General	12928.76	95758	NO
PREQ	30304	1012192	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	164.76	95758	NO
PREQ	30305	1012166	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	234.07	95758	NO
PREQ	30305	1015795	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	27.46	95758	NO
PREQ	30305	1015798	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	38.31	95758	NO
PREQ	32289	1014146	PROPAY INC	1100	General Fund	Library	Contract Services	299.95	95758	NO
PREQ	32372	1015723	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	3148.3	95758	NO
PREQ	32415	1015594	EBIX INC	1100	General Fund	Library	Electronic Databases/Subscriptions	5900	95758	NO
PREQ	31120	1011345	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	75.64	95758	NO
PREQ	31120	1011346	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	49.09	95758	NO
PREQ	31120	1011347	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21	95834	NO
PREQ	31120	1011348	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	31.23	95834	NO
PREQ	31120	1011349	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.66	95834	NO
PREQ	31120	1011351	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	59.14	95834	NO
PREQ	31120	1011352	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	35.92	95758	NO
PREQ	31120	1011353	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.91	95758	NO
PREQ	31120	1011355	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	53.74	95758	NO
PREQ	31120	1011356	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	21.02	95758	NO
PREQ	31120	1011357	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	157.62	95834	NO
PREQ	31120	1011360	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	47.99	95758	NO
PREQ	31120	1011614	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.62	95758	NO
PREQ	31120	1011616	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.86	95758	NO
PREQ	31120	1011617	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	58.2	95758	NO
PREQ	31120	1011621	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	65.77	95758	NO
PREQ	31120	1011626	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.04	95758	NO
PREQ	31120	1011627	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	497.3	14150	NO
PREQ	31120	1014447	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1111.43	14150	NO
PREQ	31120	1014448	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	645.97	14150	NO
PREQ	31120	1014449	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.91	98057	NO
PREQ	31120	1014451	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	15.94	10001	NO
PREQ	31120	1014452	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	19.74	10001	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31120	1014453	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	98.21	95758	NO
PREQ	31120	1014454	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	84.82	95758	NO
PREQ	31120	1014455	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	27.85	95758	NO
PREQ	31120	1014456	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.78	95758	NO
PREQ	31120	1014459	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	377.23	98057	NO
PREQ	31120	1014460	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	645.73	95205	NO
PREQ	31120	1014461	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	87.56	95758	NO
PREQ	31120	1016251	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	206.45	95758	NO
PREQ	31120	1016255	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	249.51	95758	NO
PREQ	31120	1016257	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	31.92	95834	NO
PREQ	31120	1016258	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	160.37	95834	NO
PREQ	31120	1016259	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	183.65	95834	NO
PREQ	31120	1016260	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	212.55	95834	NO
PREQ	31120	1016262	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	106.93	95215	NO
PREQ	31120	1016263	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	102.33	95215	NO
PREQ	31120	1016265	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	985.46	95215	NO
PREQ	31120	1016266	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	56.79	95215	NO
CM		1017772	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	-27.57	95215	NO
CM		1017776	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	-27.91	95215	NO
CM		1017780	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	-53.74	95215	NO
CM		1017781	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	-50.14	95215	NO
PREQ	32417	1016062	COUNCIL OF CHIEF LIBRARIANS	1100	General Fund	Library	Memberships & Dues	150	95201	NO
PREQ	32492	1016517	COSUGI	1100	General Fund	Library	Memberships & Dues	100	95829	NO
PREQ	32497	1017082	PASTPERFECT SOFTWARE INC	1100	General Fund	Library	Software Services and Licenses	1882	95829	NO
PREQ	31767	1014292	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	128.95	95829	NO
PREQ	31767	1014294	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	84.65	95829	NO
PREQ	31767	1014297	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	288.17	95829	NO
PREQ	31767	1014298	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	93.37	27215	NO
PREQ	31767	1014303	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	663.58	27215	NO
PREQ	31767	1014304	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	84	60510	NO
PREQ	31767	1014305	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	99	60085	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31767	1014312	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	167.9	95829	NO
PREQ	31767	1015251	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	263.25	60510	NO
PREQ	31767	1015253	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	332.5	95829	NO
PREQ	31767	1015254	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	191.95	95758	NO
PREQ	31767	1015256	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	108.9	94608	NO
PREQ	31767	1015259	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	133.5	65203	NO
PREQ	31767	1015260	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Subscriptions	370.94	65203	NO
PREQ	32087	1012642	SAN FRANCISCO CHRONICLE	1100	General Fund	Library	Subscriptions	631.8	65203	NO
PREQ	32076	1011977	AMADOR STAGE LINES INC	1100	General Fund	Logistical Services	Contract Services	2003.72	65203	NO
PREQ	30272	1014676	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5259.24	65203	NO
PREQ	32015	1013529	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	236.95	65203	NO
PREQ	32015	1014341	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	329.99	65203	NO
PREQ	32522	1017678	SESAC	1100	General Fund	Logistical Services	Permits, License & Fees	2475.58	65203	NO
PREQ	30234	1012587	DIESEL PERFORMANCE INCORPORATI	1100	General Fund	Logistical Services	Repair and Maintenance Services	317.67	65203	NO
PREQ	32353	1016852	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	5907.78	65203	NO
PREQ	32353	1016858	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	5819.88	65203	NO
PREQ	32353	1016867	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	98.79	65203	NO
PREQ	32353	1017246	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	163.76	65203	NO
CM		1016857	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	-828.64	65203	NO
PREQ	32159	1012881	LEXIPOL LLC	1100	General Fund	Logistical Services	Subscriptions	3688	65203	NO
PREQ	30271	1012175	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	51.91	65203	NO
PREQ	30271	1014703	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	109.71	10016	NO
PREQ	31291	1014012	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	67.86	94608	NO
PREQ	31705	1011747	4IMPRINT INCORPORATED	1100	General Fund	Logistical Services	Supply	352.53	37315	NO
PREQ	31769	1013883	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	2276.19	37315	NO
PREQ	32390	1016283	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	New Equip Capital > \$5,000	155079.78	37315	NO
PREQ	32325	1016185	AI SQUARED	1100	General Fund	Management Information Services	Software	554.1	37315	NO
PREQ	32176	1014465	NETSUPPORT INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	4137.98	37315	NO
PREQ	32189	1013070	NETBRAIN TECHNOLOGIES INC	1100	General Fund	Management Information Services	Software Services and Licenses	2000	37315	NO
PREQ	32326	1015546	ZOOM VIDEO COMMUNICATIONS INC	1100	General Fund	Management Information Services	Software Services and Licenses	1188	37315	NO
PREQ	32410	1017235	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	9603.97	37315	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31745	1011501	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Management Information Services	Supply	89.95	37315	NO
PREQ	32074	1013032	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Supply	129.38	37315	NO
PREQ	32302	1016520	GORDON ASSOCIATES LLC	1100	General Fund	Matriculation & Student Assessment	Contract Services	1500	95353	NO
PREQ	30217	1010354	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	30.59	30368	NO
PREQ	30217	1012165	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	1.08	30368	NO
PREQ	30217	1016572	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessment	Supply	6.31	66211	NO
PREQ	31985	1014640	SCOTT ELECTRIC	1100	General Fund	Media	Supply	352.8	92618	NO
PREQ	31985	1014646	SCOTT ELECTRIC	1100	General Fund	Media	Supply	1206.91	52004	NO
PREQ	31985	1016301	SCOTT ELECTRIC	1100	General Fund	Media	Supply	1466.7	63043	NO
PREQ	31985	1016329	SCOTT ELECTRIC	1100	General Fund	Media	Supply	826.65	7030	NO
CM	31404	1015641	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	-3.26	7030	NO
PREQ	31404	1015417	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	128.48	7030	NO
PREQ	31404	1015418	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	3.26	7030	NO
PREQ	30598	1012762	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	1.94	7030	NO
PREQ	30290	1013782	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	1105	7030	NO
PREQ	30290	1017599	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	21412.66	7030	NO
PREQ	30470	1012986	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5153.52	22942	NO
PREQ	30470	1016325	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5153.52	22942	NO
PREQ	30515	1012988	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	443	22942	NO
PREQ	30527	1012699	ARC	1100	General Fund	Other General Institutional Services	Equipment Rental	116.91	22942	NO
PREQ	30534	1015421	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	23426.33	75402	NO
DVCA		1014730	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1238071.8	75402	NO
DVCA		1016544	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1203234.4	75402	NO
PREQ	30387	1014565	RICOH USA INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	287.06	75402	NO
PREQ	32266	1016191	RICOH USA INC	1100	General Fund	Other General Institutional Services	Software Services and Licenses	5159	8053	NO
PREQ	30391	1011186	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	43.6	8053	NO
PREQ	30391	1014220	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	103.55	8053	NO
PREQ	30391	1014222	CREATIVE VISION PRINTING	1100	General Fund	Other General Institutional Services	Supply	98.1	8053	NO
PREQ	30395	1012164	OFFICE DEPOT	1100	General Fund	Other General Institutional Services	Supply	200.47	65203	NO
CM	30505	1017215	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	-9.12	65203	NO
PREQ	30505	1014016	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	424.79	65203	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30505	1017223	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	9.12	65203	NO
PREQ	30505	1017225	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	118.79	65203	NO
PREQ	30505	1017226	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	12.02	65203	NO
PREQ	30530	1012994	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2093.78	65203	NO
PREQ	30530	1014620	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	2071	65203	NO
PREQ	30539	1011208	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	369.61	65203	NO
PREQ	30539	1016271	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	546.1	65203	NO
PREQ	30539	1016273	CVR COMPUTER SUPPLIES	1100	General Fund	Other General Institutional Services	Supply	398	65203	NO
PREQ	30569	1014009	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	39.45	65203	NO
PREQ	30569	1014010	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	11.98	10016	NO
PREQ	31001	1012989	LOWE'S	1100	General Fund	Other General Institutional Services	Supply	469.06	75370	NO
PREQ	30803	1014560	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	219.54	28105	NO
PREQ	30984	1012653	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	6145.24	65203	NO
PREQ	30984	1012661	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	5958.57	95758	NO
PREQ	30984	1016548	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	686.9	95758	NO
PREQ	31531	1014176	LOWE'S	1100	General Fund	Other Operation & Maintenance	Supply	458.35	95758	NO
PREQ	31976	1016184	MARK-EASE PRODUCTS INC	1100	General Fund	Other Operation & Maintenance	Supply	173.53	75402	NO
PREQ	31976	1016188	MARK-EASE PRODUCTS INC	1100	General Fund	Other Operation & Maintenance	Supply	79.35	75402	NO
PREQ	31702	1012709	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	New Equip Instruct NonCap \$1,000-\$4,9!	2751.45	75402	NO
PREQ	30797	1016571	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Supply	14.07	75402	NO
PREQ	31106	1010944	MEDI USA LP	1100	General Fund	Physical Education	Supply	1954.58	75402	NO
PREQ	31106	1010950	MEDI USA LP	1100	General Fund	Physical Education	Supply	1172.75	65203	NO
PREQ	31283	1016577	MEDI USA LP	1100	General Fund	Physical Education	Supply	781.84	65203	NO
PREQ	31847	1013512	ATHLETICS UNLIMITED	1100	General Fund	Physical Education	Supply	193.02	65203	NO
PREQ	31954	1015550	BSN SPORTS LLC	1100	General Fund	Physical Education	Supply	484.64	65203	NO
PREQ	31995	1012258	BSN SPORTS LLC	1100	General Fund	Physical Education	Supply	845.76	65203	NO
PREQ	30797	1016571	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	276.48	65203	NO
PREQ	31847	1013512	ATHLETICS UNLIMITED	1100	General Fund	Physical Education	Uniforms	3721.41	65203	NO
PREQ	30917	1017405	MIRACLE MILE DRY CLEANERS	1100	General Fund	Planning & Policy Making	Contract Services	327.6	65203	NO
PREQ	32221	1014742	THOMSON REUTERS-BARCLAYS	1100	General Fund	Planning & Policy Making	Subscriptions	180	65203	NO
CM	30462	1014530	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	-23.02	65203	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM	30462	1015334	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	-80.44	65203	NO
CM	30462	1016148	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	-4.02	65203	NO
PREQ	30462	1012208	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	64.3	65203	NO
PREQ	30462	1012209	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	540.05	65203	NO
PREQ	30462	1014526	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	4.02	65203	NO
PREQ	30462	1014528	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	23.02	65203	NO
PREQ	30462	1014540	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	6.75	65203	NO
PREQ	30462	1015332	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	151.67	65203	NO
PREQ	30462	1015815	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	76.42	65203	NO
PREQ	32173	1015348	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	150.43	65203	NO
PREQ	30459	1014227	MIRACLE MILE DRY CLEANERS	1100	General Fund	Psychiatric Technician	Contract Services	12.24	65203	NO
PREQ	30459	1014227	MIRACLE MILE DRY CLEANERS	1100	General Fund	Registered Nursing	Contract Services	24.47	65203	NO
PREQ	32245	1013748	WOLTERS KLUWER HEALTH	1100	General Fund	Registered Nursing	Subscriptions	83.99	65203	NO
CM	31413	1017376	FACTORY MOTOR PARTS COMPANY	1100	General Fund	Retired	Instructional Supply	-73.64	65203	NO
PREQ	31413	1017360	FACTORY MOTOR PARTS COMPANY	1100	General Fund	Retired	Instructional Supply	504.75	65203	NO
PREQ	30934	1012183	OFFICE DEPOT	1100	General Fund	Student Equity Efforts	Supply	16.34	65203	NO
PREQ	30934	1017617	OFFICE DEPOT	1100	General Fund	Student Equity Efforts	Supply	15.24	65203	NO
PREQ	30218	1010389	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	109.08	65203	NO
PREQ	30218	1016143	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	137.29	68512	NO
PREQ	30218	1016146	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	224.66	68512	NO
PREQ	30218	1017413	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	75.18	68512	NO
PREQ	30218	1017415	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	139.51	68512	NO
PREQ	30374	1011289	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	168.58	95201	NO
PREQ	30374	1012241	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	177.26	95202	NO
PREQ	30374	1016335	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	339.59	94109	NO
PREQ	30374	1016343	AIRGAS NCN	1100	General Fund	Welding Technology	Instructional Supply	99.45	94109	NO
PREQ	30721	1013629	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	1205.95	95834	NO
DVCA		1016910	AGUILAR-RODRIGUEZ, RICARDO	1100	General Fund	Academic Administration	All Staff Travel	105.84	95834	NO
DVCA		1016891	ARCEO, KELLY R	1100	General Fund	Academic Administration	All Staff Travel	33.91	95834	NO
DVCA		1017200	THOMAS, MARGARET O	1100	General Fund	Academic Administration	All Staff Travel	27	95834	NO
DVCA		1010382	ARTESI, JULIE	1100	General Fund	Academic Administration	Faculty Travel	635	95834	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1011656	ASSADI-RAD, AMIR M	1100	General Fund	Academic Administration	Faculty Travel	102.21	95834	NO
DVCA		1011776	AUBREY, MARY V	1100	General Fund	Academic Administration	Faculty Travel	1434.16	95215	NO
DVCA		1011632	BEUTEL, JOEL B	1100	General Fund	Academic Administration	Faculty Travel	102.92	95215	NO
DVCA		1012591	CAMACHO, MANUEL	1100	General Fund	Academic Administration	Faculty Travel	71.53	95215	NO
DVCA		1013798	CARDIEL, JOHNATHAN M	1100	General Fund	Academic Administration	Faculty Travel	324.22	95215	NO
DVCA		1013492	CHAN, JOHN C	1100	General Fund	Academic Administration	Faculty Travel	390	95208	NO
DVCA		1011766	GIRON, GUILLERMO Z	1100	General Fund	Academic Administration	Faculty Travel	346.25	95208	NO
DVCA		1012396	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	Faculty Travel	263.23	95691	NO
DVCA		1014322	LANEY, SOLYN	1100	General Fund	Academic Administration	Faculty Travel	314.62	95691	NO
DVCA		1016999	NEAL, MELISSA A	1100	General Fund	Academic Administration	Faculty Travel	874.85	95691	NO
DVCA		1011135	NEVILLE, MARY K	1100	General Fund	Academic Administration	Faculty Travel	1250	95691	NO
DVCA		1016868	SCULLY-LINDER, MARGARET E	1100	General Fund	Academic Administration	Faculty Travel	1250	95691	NO
DVCA		1011906	SEDIGHI, KAMRAN H	1100	General Fund	Academic Administration	Faculty Travel	287.71	95691	NO
DVCA		1016130	SEDIGHI, KAMRAN H	1100	General Fund	Academic Administration	Faculty Travel	359.64	95691	NO
DVCA		1013057	SHEK, KITTY	1100	General Fund	Academic Administration	Faculty Travel	193.48	95691	NO
DVCA		1013471	TERPSTRA, JENNIFER D	1100	General Fund	Academic Administration	Faculty Travel	298	95215	NO
DVCA		1016035	TERPSTRA, JENNIFER D	1100	General Fund	Academic Administration	Faculty Travel	236.6	95215	NO
DVCA		1014964	TOSCANO, MICHAEL A	1100	General Fund	Academic Administration	Faculty Travel	253.6	95202	NO
DVCA		1016582	TOSCANO, MICHAEL A	1100	General Fund	Academic Administration	Faculty Travel	110	95202	NO
DVCA		1012177	VILLAVICENCIO, CIRIAN M	1100	General Fund	Academic Administration	Faculty Travel	222.6	95758	NO
DVCA		1013507	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	204.41	95758	NO
DVCA		1017270	GRAHAM, STEVEN D	1100	General Fund	Academic Administration	Management Travel	70.2	95758	NO
DVCA		1014780	MURPHY, GILLIAN E	1100	General Fund	Academic Administration	Management Travel	427.56	95205	NO
DVCA		1010791	OCHOA-SANCHEZ, LAURA L	1100	General Fund	Academic Administration	Management Travel	942.64	95205	NO
DVCA		1016044	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	1063.64	95205	NO
DVCA		1016050	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	347.06	95205	NO
DVCA		1011636	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	310	95208	NO
DVCA		1013071	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	70	95208	NO
DVCA		1013122	BEUTEL, JOEL B	1100	General Fund	Academic Faculty Senate	All Staff Travel	1520	95202	NO
DVCA		1014708	GALLEGOS, TARA	1100	General Fund	Community Relations	All Staff Travel	333.67	95202	NO
DVCA		1012801	OLIVO, YSAURA	1100	General Fund	Counseling & Guidance	All Staff Travel	151.8	95202	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1017176	WILLIAMS, ANGELA Y	1100	General Fund	Counseling & Guidance	All Staff Travel	217.48	95202	NO
DVCA		1014044	ROBERTSON, DELECIA J	1100	General Fund	Counseling & Guidance	Management Travel	25.92	95202	NO
DVCA		1012502	OLIVO, YSAURA	1100	General Fund	Counseling & Guidance	Student Field Trips	972	95202	NO
DVCA		1009896	SALA, ALINA A	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	359.48	95202	NO
DVCA		1012765	THOMAS, AUDREY R	1100	General Fund	Enrollment Services & Student Development	All Staff Travel	28.4	95202	NO
DVCA		1012952	COURTRIGHT, AMY L	1100	General Fund	Enrollment Services & Student Development	Management Travel	69.66	95202	NO
DVCA		1012954	COURTRIGHT, AMY L	1100	General Fund	Enrollment Services & Student Development	Management Travel	114.48	95202	NO
DVCA		1014848	DIAZ, GUADALUPE	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	176.62	95202	NO
DVCA		1014324	GARCIA, CHRISTINA	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	25.93	95202	NO
DVCA		1014313	GARZA, DENISE	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	176.62	95202	NO
DVCA		1014818	GAUTAM, ANITA	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	13	95202	NO
DVCA		1014355	ROSSMAN, PAMELA C	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	13	95202	NO
DVCA		1014778	SCOTT-TAYLOR, DANITA L	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	284.22	95202	NO
DVCA		1014328	WOO, RIC P	1100	General Fund	Extended Opportunities Programs & Service:	All Staff Travel	185.31	95202	NO
DVCA		1012637	MARTINEZ, STEVEN R	1100	General Fund	Financial Aid Administration	All Staff Travel	2828.15	95240	NO
DVCA		1016036	MERLINO, KRISTINA D	1100	General Fund	Financial Aid Administration	All Staff Travel	144.4	95240	NO
DVCA		1016041	MERLINO, KRISTINA D	1100	General Fund	Financial Aid Administration	All Staff Travel	160.41	95206	NO
DVCA		1011078	LAYMAN, JACQUELINE P	1100	General Fund	Human Resources Management	All Staff Travel	1048.64	95206	NO
DVCA		1010409	PASCUA, GERMIE	1100	General Fund	Human Resources Management	All Staff Travel	1031.82	95206	NO
DVCA		1011089	VICTOR-KILGORE, MARIA RITA	1100	General Fund	Human Resources Management	All Staff Travel	1116.28	95206	NO
DVCA		1012609	LOBOSCO, RHONDA M	1100	General Fund	Human Resources Management	Training	76.92	95206	NO
DVCA		1011133	WANG, JUN	1100	General Fund	Library	All Staff Travel	97.06	95206	NO
DVCA		1011113	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	433	95206	NO
DVCA		1014422	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	529	95206	NO
DVCA		1012777	SPECK, MARY E	1100	General Fund	Logistical Services	All Staff Travel	221	94112	NO
DVCA		1012779	VOSBURG, ROBERT E	1100	General Fund	Logistical Services	All Staff Travel	153.25	95205	NO
DVCA		1012444	BERNARDINO, MARIA G	1100	General Fund	Logistical Services	Management Travel	73.8	95204	NO
DVCA		1013499	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	320.03	60510	NO
DVCA		1013556	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	61	95758	NO
DVCA		1016888	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	80.01	95758	NO
DVCA		1014474	DIPIERO, ROBERT M	1100	General Fund	Logistical Services	Training	216.35	95758	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1013560	GARZA, ALEXSANDRA	1100	General Fund	Logistical Services	Training	61	95758	NO
DVCA		1012016	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	260.42	95202	NO
DVCA		1016885	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	204.54	95758	NO
DVCA		1016976	LEWMAN, AUBREY P	1100	General Fund	Management Information Services	All Staff Travel	1315.98	95758	NO
DVCA		1013846	MILLSOP, RANDY J	1100	General Fund	Management Information Services	All Staff Travel	1072.07	95758	NO
DVCA		1013585	NGUYEN-LY, VI T	1100	General Fund	Management Information Services	All Staff Travel	127.93	95205	NO
DVCA		1015163	NGUYEN-LY, VI T	1100	General Fund	Management Information Services	All Staff Travel	256.67	95205	NO
DVCA		1013546	TAKAHASHI, EDNA K	1100	General Fund	Management Information Services	All Staff Travel	27	60061	NO
DVCA		1013535	WESTBROOK, JEFFREY W	1100	General Fund	Management Information Services	All Staff Travel	1294.57	95758	NO
DVCA		1010722	RUBIANES, NICHOLAS JAMES	1100	General Fund	Mathematics General	Property & Equip Rentals	100	95758	NO
DVCA		1011309	SAUNDERS, JOHN C	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	58.86	95758	NO
DVCA		1011312	SAUNDERS, JOHN C	1100	General Fund	Matriculation & Student Assessment	All Staff Travel	49.68	95758	NO
DVCA		1013580	PEREZ-NICHOLAS, CYNTHIA	1100	General Fund	Matriculation & Student Assessment	Management Travel	216.35	95758	NO
DVCA		1013102	MARLESE, JAN	1100	General Fund	Museums & Galleries	All Staff Travel	9.5	95758	NO
DVCA		1014735	MARLESE, JAN	1100	General Fund	Museums & Galleries	All Staff Travel	202.58	95758	NO
DVCA		1011767	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	120	95834	NO
DVCA		1014781	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	227.82	95834	NO
DVCA		1012716	PINOLA, STACY	1100	General Fund	Other Operation & Maintenance	Management Travel	1680.14	95834	NO
DVCA		1011818	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	All Staff Travel	69.64	95834	NO
DVCA		1015167	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	All Staff Travel	263.3	95834	NO
DVCA		1011533	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	58.7	95834	NO
DVCA		1011541	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	63.7	95834	NO
DVCA		1011566	MERLINO, KRISTINA D	1100	General Fund	Planning & Policy Making	All Staff Travel	51.41	95834	NO
DVCA		1012413	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1220.24	95204	NO
DVCA		1016195	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1061.4	95202	NO
DVCA		1012628	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	875.64	95205	NO
DVCA		1012584	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	957.44	95205	NO
DVCA		1013795	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	408.18	55102	NO
DVCA		1012789	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	327.68	95353	NO
DVCA		1011840	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	214.68	95353	NO
DVCA		1012611	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	372.93	95353	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1013465	LUCCHESI, LISA	1100	General Fund	Registered Nursing	All Staff Travel	1078.82	95353	NO
DVCA		1015968	MALOY, SAMUEL E	1100	General Fund	Registered Nursing	All Staff Travel	171.18	95353	NO
DVCA		1015951	PIERETTI, ALLISON J	1100	General Fund	Registered Nursing	All Staff Travel	168.48	95758	NO
DVCA		1015961	PIERETTI, ALLISON J	1100	General Fund	Registered Nursing	All Staff Travel	168.48	95691	NO
DVCA		1013468	WELLS, CHERYL	1100	General Fund	Registered Nursing	All Staff Travel	970	95691	NO
DVCA		1014397	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	492	95691	NO
DVCA		1014743	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	405	95691	NO
DVCA		1016984	SANDOVAL, NICOLE	1100	General Fund	Speech Communication Studies	Student Field Trips	80	95691	NO
DVCA		1010754	BEUTEL, JOEL B	1100	General Fund	Staff Development	All Staff Travel	65	95691	NO
DVCA		1017352	RODRIGUEZ, SUSAN S	1100	General Fund	Staff Development	All Staff Travel	8	95691	NO
DVCA		1016614	COOPER, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	196.28	95691	NO
DVCA		1016516	NCIAC	1100	General Fund	Academic Administration	All Staff Travel	250	95691	NO
DVCA		1013741	EAST LOS ANGELES COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	240	95691	NO
DVCA		1011457	LAS POSITAS COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	350	95691	NO
DVCA		1011458	LAS POSITAS COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	350	95758	NO
DVCA		1011459	LAS POSITAS COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	425	60061	NO
DVCA		1011460	LAS POSITAS COLLEGE	1100	General Fund	Academic Administration	Event Registration & Entry Fees	425	95206	NO
DVCA		1012354	CATA	1100	General Fund	Academic Administration	Faculty Travel	75	95206	NO
DVCA		1012405	CATA	1100	General Fund	Academic Administration	Faculty Travel	75	95206	NO
PREQ	32006	1012420	TOSCANO, MICHAEL	1100	General Fund	Horticulture	Repair and Maintenance Services	121.62	60039	NO
DVCA		1014471	CRISTANDO HOUSE INC	1100	General Fund	Logistical Services	Training	299	60039	NO
DVCA		1014745	JARA, VANESSA	1100	General Fund	Other General Institutional Services	Accounts Receivable	875	60039	NO
PREQ	31866	1009149	BOBROW, TED	1100	General Fund	Other Operation & Maintenance	Contract Services	614	95758	NO
PREQ	31937	1011515	CALIFORNIA SCHOOL EMPLOYEES	1100	General Fund	Planning & Policy Making	Consultant Services	140	95758	NO
DVCA		1014393	PSCFA	1100	General Fund	Speech Communication Studies	Student Field Trips	450	95758	NO
PREQ	30519	1013096	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900	95758	NO
PREQ	30519	1013098	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5	95758	NO
PREQ	30519	1013161	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900	95758	NO
PREQ	30519	1014785	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	585	95202	NO
PREQ	30519	1015277	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225	10010	NO
PREQ	30519	1017385	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900	93717	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30519	1017391	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900	93717	NO
PREQ	30519	1017392	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	135	93717	NO
PREQ	30321	1012023	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	93717	NO
PREQ	30321	1012925	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	93717	NO
PREQ	30321	1013696	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	95758	NO
PREQ	30321	1015727	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	95758	NO
PREQ	30321	1016144	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	95758	NO
PREQ	30321	1016360	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	95827	NO
PREQ	30321	1016364	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	46.31	95366	NO
PREQ	31511	1013028	AMERICAN MEDICAL RESPONSE INC	1100	General Fund	Academic Administration	Contract Services	595	95236	NO
PREQ	32055	1011979	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1133.78	93717	NO
PREQ	32132	1012604	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1303.5	93717	NO
PREQ	32225	1014048	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	499.24	95206	NO
PREQ	32225	1014048	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	499.24	95206	NO
PREQ	32225	1014059	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	573.67	95206	NO
PREQ	32225	1014059	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	573.67	95366	NO
PREQ	32225	1014060	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	482.24	95624	NO
PREQ	32225	1014060	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	482.24	95624	NO
PREQ	32225	1014065	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	514.99	95201	NO
PREQ	32225	1014065	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	514.99	60008	NO
PREQ	32225	1014073	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	303.68	60008	NO
PREQ	32225	1014073	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	303.68	94612	NO
PREQ	32225	1014119	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	298.68	95205	NO
PREQ	32225	1014119	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	298.68	95205	NO
PREQ	32225	1014121	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	493.2	95758	NO
PREQ	32225	1014121	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	493.2	95758	NO
PREQ	32225	1014126	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	449.87	95834	NO
PREQ	32225	1014126	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	449.87	95834	NO
PREQ	32236	1013483	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	838.75	95205	NO
PREQ	32236	1013484	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1435.75	95201	NO
PREQ	32236	1013485	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1030.08	95758	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32331	1015844	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	822.68	95758	NO
PREQ	32331	1015846	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1133.78	95758	NO
PREQ	32331	1015848	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1237.48	95353	NO
PREQ	32331	1015849	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1133.78	95353	NO
PREQ	32331	1015850	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1205.03	95353	NO
PREQ	32331	1015853	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	3129.3	95353	NO
PREQ	32331	1015854	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	3502.78	95353	NO
PREQ	32331	1015856	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	4228.35	95353	NO
PREQ	32331	1015857	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1030.08	95353	NO
PREQ	32331	1015858	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1030.08	95353	NO
PREQ	32387	1015861	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	822.68	95353	NO
PREQ	31362	1010848	AMAZON.COM LLC	1100	General Fund	Academic Administration	New Equip Low Cost \$200-\$999	237.71	95353	NO
PREQ	32461	1016322	FEDEX	1100	General Fund	Academic Administration	Postage	6.55	95353	NO
PREQ	32196	1017640	FRONT RUSH LLC	1100	General Fund	Academic Administration	Software	3800	95207	NO
PREQ	31498	1011070	AMAZON.COM LLC	1100	General Fund	Academic Administration	Supply	92.78	95207	NO
PREQ	31922	1015662	UNITED CORPORATE FURNISHINGS	1100	General Fund	Admissions & Records	New Equip Low Cost \$200-\$999	500.16	95207	NO
PREQ	30383	1014555	PIONEER EQUINE HOSPITAL INC	1100	General Fund	Animal Science	Livestock Purchases	36.5	95207	NO
PREQ	31314	1014314	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	229.5	95207	NO
PREQ	32125	1015301	STERIS CORPORATION	1100	General Fund	Biology General	Contract Services	18544.04	95207	NO
PREQ	31012	1010832	AMAZON.COM LLC	1100	General Fund	Biology General	Instructional Supply	28.87	95207	NO
PREQ	31012	1010833	AMAZON.COM LLC	1100	General Fund	Biology General	Instructional Supply	28.87	95207	NO
PREQ	31351	1010292	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	1864.42	95207	NO
PREQ	31351	1010296	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	334.54	95207	NO
PREQ	32008	1014649	VWR INTERNATIONAL INCORPORATEC	1100	General Fund	Biology General	Instructional Supply	108.75	95207	NO
PREQ	32129	1014650	VWR INTERNATIONAL INCORPORATEC	1100	General Fund	Biology General	Instructional Supply	724.46	95207	NO
PREQ	30419	1013554	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	587.36	95207	NO
PREQ	31615	1014610	VERIZON CALIFORNIA INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	61.68	95207	NO
PREQ	32061	1011985	ASSA ABLOY ENTRANCE SYSTEMS US	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	314.98	95207	NO
PREQ	30237	1012775	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	9.9	95207	NO
PREQ	30237	1012780	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	13.1	95207	NO
PREQ	30237	1014291	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	44.56	95207	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30237	1015103	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	107.92	95207	NO
PREQ	30237	1015104	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	13.9	95207	NO
PREQ	30237	1015263	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	471.05	95207	NO
PREQ	30237	1015264	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	46.27	95207	NO
PREQ	30237	1016561	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	155.51	95207	NO
PREQ	30239	1011631	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	123.12	95207	NO
PREQ	30239	1011914	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	38.84	95207	NO
PREQ	30239	1012110	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	50.62	95207	NO
PREQ	30239	1012631	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	8.65	95207	NO
PREQ	30239	1012648	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	50.41	37315	NO
PREQ	30239	1012769	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	263.22	37315	NO
PREQ	30239	1014598	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	43.61	37315	NO
PREQ	30239	1014605	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	17.66	37315	NO
PREQ	30239	1014615	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	31.33	37315	NO
PREQ	30239	1014626	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	103.62	37315	NO
PREQ	30239	1014629	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	226.29	37315	NO
PREQ	30239	1014836	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	595.42	37315	NO
PREQ	30239	1015177	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	216.91	37315	NO
PREQ	30239	1015623	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	118.68	95353	NO
PREQ	30239	1016317	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	27.51	95353	NO
PREQ	30239	1016328	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	10.9	95353	NO
PREQ	31156	1017317	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	30988.24	95353	NO
PREQ	31755	1012662	AMAZON.COM LLC	1100	General Fund	Community Relations	Supply	115.01	95353	NO
PREQ	32049	1011673	PRATO PRODUCTIONS	1100	General Fund	Community Use of Facilities	Contract Services	288	95353	NO
PREQ	31824	1012668	AMAZON.COM LLC	1100	General Fund	Community Use of Facilities	Supply	230.02	95353	NO
PREQ	32022	1013573	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	163.49	95353	NO
PREQ	32022	1017279	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	13.98	95353	NO
PREQ	32022	1017287	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	8.99	95353	NO
PREQ	32022	1017288	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	18.99	95353	NO
PREQ	32022	1017289	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	19.45	95353	NO
PREQ	32022	1017291	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	19.73	95353	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30372	1012020	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95	95353	NO
PREQ	30372	1012922	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	107.66	95353	NO
PREQ	30372	1013694	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	90.36	95353	NO
PREQ	30372	1015725	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95	95353	NO
PREQ	30372	1015729	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95	95353	NO
PREQ	30372	1016365	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95	95353	NO
PREQ	30372	1017035	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95	95353	NO
PREQ	30439	1011983	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5	95353	NO
PREQ	30439	1012770	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5	95353	NO
PREQ	30439	1012866	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5	95353	NO
PREQ	30439	1014139	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5	95353	NO
PREQ	30439	1014552	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5	95353	NO
PREQ	30439	1016046	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5	95353	NO
PREQ	30449	1012700	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037	95353	NO
PREQ	30449	1013324	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	26.7	95353	NO
PREQ	30449	1014043	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037	95353	NO
PREQ	30449	1015538	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037	95353	NO
PREQ	30449	1017178	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	1309.75	95353	NO
PREQ	30449	1017190	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80	95353	NO
PREQ	30604	1013316	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Contract Services	1745.74	95353	NO
PREQ	30604	1008572	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Contract Services	1745.74	95353	NO
PREQ	30613	1013319	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	1780	95353	NO
PREQ	30441	1015531	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	3279.42	95353	NO
PREQ	30441	1015686	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	4219.78	95353	NO
PREQ	30441	1016351	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	376.27	95353	NO
PREQ	30442	1013474	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	9.16	95353	NO
PREQ	30442	1014038	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	493.44	95353	NO
PREQ	30442	1015529	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	73.25	95353	NO
PREQ	30442	1015689	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	191.84	95353	NO
PREQ	30442	1015692	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	446.55	95353	NO
PREQ	30442	1015984	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	21.58	95353	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30442	1015987	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	374.09	95353	NO
PREQ	30451	1014202	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	450.83	95353	NO
PREQ	32137	1015580	CENTRAL SANITARY SUPPLY COMPAN	1100	General Fund	Custodial Services	Supply	488.32	95353	NO
PREQ	31949	1011664	TADIO, RAY	1100	General Fund	Dance	Contract Services	150	95353	NO
PREQ	32116	1011992	CHUMO, CAROLINE	1100	General Fund	Dance	Contract Services	120	95353	NO
PREQ	32117	1011994	GONZALEZ, KELLY	1100	General Fund	Dance	Contract Services	120	95353	NO
PREQ	32304	1016058	HANDS, TARA	1100	General Fund	Dance	Contract Services	100	95353	NO
PREQ	31902	1011140	CUMULUS LIGHT PHOTOGRAPHY	1100	General Fund	Dramatic Arts	Contract Services	350	95353	NO
PREQ	31664	1012991	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	84.68	95353	NO
PREQ	31664	1012993	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	141.13	95353	NO
PREQ	31664	1013054	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	247.27	95353	NO
PREQ	31664	1013662	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	142.61	95219	NO
PREQ	31664	1014592	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	71.75	95337	NO
PREQ	31664	1014594	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	26.71	95337	NO
PREQ	31664	1014824	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	101.38	95205	NO
PREQ	31664	1016298	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	316.84	95205	NO
PREQ	31664	1016568	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	4.71	95054	NO
PREQ	31664	1017374	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	4.71	95242	NO
PREQ	31905	1010444	NEWEGG INC	1100	General Fund	Enrollment Services & Student Development	Supply	89.23	95210	NO
PREQ	32101	1013411	TRACY PRESS INCORPORATED	1100	General Fund	Fiscal Operations	Advertising/Promo	94.6	95210	NO
PREQ	30909	1011189	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260	95210	NO
PREQ	30909	1012249	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	929.25	95210	NO
PREQ	30909	1012515	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1271.81	94545	NO
PREQ	30909	1014204	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260	94545	NO
PREQ	30909	1015748	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1008	95758	NO
PREQ	30909	1016352	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260	95330	NO
DVCA		1016810	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	793.36	85016	NO
PREQ	30550	1013063	MIDWEST SIGN & SCREEN PRINTING S	1100	General Fund	Graphic Arts	Supply	392.15	94520	NO
PREQ	30550	1014815	MIDWEST SIGN & SCREEN PRINTING S	1100	General Fund	Graphic Arts	Supply	111.62	95210	NO
PREQ	30661	1013062	THE TORO CO	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	312.5	95210	NO
PREQ	32038	1011340	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	477.39	95210	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30487	1015738	BELKORP AG LLC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	535.93	95210	NO
PREQ	30487	1016039	BELKORP AG LLC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	1301.46	95207	NO
PREQ	30511	1012931	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	404.66	94111	NO
PREQ	30511	1016319	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	614.45	94111	NO
PREQ	30511	1017445	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	75.13	94111	NO
PREQ	30511	1017446	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	522.74	94111	NO
PREQ	30535	1014090	SITONE LANDSCAPE SUPPLY HOLDIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	199.75	94111	NO
PREQ	30535	1014648	SITONE LANDSCAPE SUPPLY HOLDIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	820	95201	NO
PREQ	30535	1016304	SITONE LANDSCAPE SUPPLY HOLDIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	439.92	95201	NO
PREQ	30535	1016355	SITONE LANDSCAPE SUPPLY HOLDIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	1236.99	95758	NO
PREQ	30535	1017261	SITONE LANDSCAPE SUPPLY HOLDIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	520.56	95758	NO
PREQ	31638	1015116	LEONE AND ALBERTS A PROFESSIONA	1100	General Fund	Human Resources Management	Legal General	101.39	95758	NO
PREQ	30933	1014212	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4	95758	NO
PREQ	30933	1016076	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	464.4	95834	NO
PREQ	31523	1011073	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	76.8	60678	NO
PREQ	31523	1011076	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	203.79	60678	NO
PREQ	31523	1011081	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	202.89	91352	NO
PREQ	31523	1011125	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	8.02	95210	NO
PREQ	31523	1011129	AMAZON.COM LLC	1100	General Fund	Journalism	Supply	7.49	95210	NO
PREQ	31121	1013661	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64	95811	NO
PREQ	31121	1016391	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64	55426	NO
PREQ	30226	1013325	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	47.5	95210	NO
PREQ	31778	1014178	DELTA WIRELESS AND NETWORK SOL	1100	General Fund	Logistical Services	Contract Services	1290	93726	NO
PREQ	32316	1014046	ALL WEST COACHLINES INC	1100	General Fund	Logistical Services	Contract Services	822.68	19482	NO
PREQ	32445	1016169	ALL WEST COACHLINES INC	1100	General Fund	Logistical Services	Contract Services	926.38	19482	NO
PREQ	32445	1016173	ALL WEST COACHLINES INC	1100	General Fund	Logistical Services	Contract Services	1927.42	95368	NO
PREQ	32445	1016174	ALL WEST COACHLINES INC	1100	General Fund	Logistical Services	Contract Services	1133.78	95368	NO
PREQ	31903	1009785	NEWEGG INC	1100	General Fund	Logistical Services	New Equip Low Cost \$200-\$999	1117.53	95368	NO
PREQ	30296	1012701	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	819.68	95758	NO
PREQ	30296	1014143	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	180.5	48622	NO
PREQ	30296	1015537	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	570.27	60678	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30296	1017167	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95	60678	NO
PREQ	30296	1017175	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	79	75266	NO
PREQ	30296	1017195	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95	60678	NO
PREQ	30389	1011287	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	235.08	60085	NO
PREQ	30389	1011387	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	13.59	95215	NO
PREQ	30389	1012703	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	35.83	95758	NO
PREQ	30389	1012759	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	187.72	60061	NO
PREQ	30389	1014142	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	341.97	84043	NO
PREQ	30389	1015536	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	42.24	60694	NO
PREQ	30389	1015547	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	238.83	30097	NO
PREQ	32412	1016640	MELLO TRANSMISSION CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	2992.77	63044	NO
PREQ	32283	1017356	SIRCHIE FINGER PRINT LABORATORIE	1100	General Fund	Logistical Services	Supply	236.17	63044	NO
PREQ	30599	1015520	FLEETCOR TECHNOLOGIES	1100	General Fund	Logistical Services	Vehicle Gas & Oil	497.4	63044	NO
PREQ	30620	1012127	ROBERT HALF INTERNATIONAL	1100	General Fund	Management Information Services	Contract Services	3768	63044	NO
PREQ	30620	1012525	ROBERT HALF INTERNATIONAL	1100	General Fund	Management Information Services	Contract Services	3014.4	63044	NO
PREQ	30620	1014005	ROBERT HALF INTERNATIONAL	1100	General Fund	Management Information Services	Contract Services	3768	63044	NO
PREQ	30620	1014006	ROBERT HALF INTERNATIONAL	1100	General Fund	Management Information Services	Contract Services	753.6	63044	NO
PREQ	31208	1016526	ORACLE AMERICA INC	1100	General Fund	Management Information Services	Software Services and Licenses	2196.3	63044	NO
PREQ	32276	1013959	IBM CORPORATION	1100	General Fund	Management Information Services	Software Services and Licenses	54625.26	63044	NO
PREQ	32323	1016187	HELPSYSTEMS	1100	General Fund	Management Information Services	Software Services and Licenses	921	63044	NO
PREQ	32327	1017217	CINCOM SYSTEMS INC	1100	General Fund	Management Information Services	Software Services and Licenses	40131	63044	NO
PREQ	32322	1014536	ERGODIRECT INC	1100	General Fund	Management Information Services	Supply	199.91	63044	NO
PREQ	31870	1012679	AMAZON.COM LLC	1100	General Fund	Media	Supply	296.38	63044	NO
PREQ	31982	1010529	NEWEGG INC	1100	General Fund	Media	Supply	269.58	63044	NO
PREQ	31329	1012756	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	220	63044	NO
PREQ	31329	1017643	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	60	63044	NO
PREQ	31968	1014906	DE GUZMAN, REA LYNN	1100	General Fund	Museums & Galleries	Contract Services	200	63044	NO
PREQ	31969	1011194	DAWSON, ROBERT H	1100	General Fund	Museums & Galleries	Contract Services	1300	63044	NO
PREQ	31969	1013475	DAWSON, ROBERT H	1100	General Fund	Museums & Galleries	Contract Services	239.65	63044	NO
PREQ	32077	1013067	HAMANAKA, MAYUMI	1100	General Fund	Museums & Galleries	Contract Services	500	63044	NO
DVCA		1014477	DAWSON, ROBERT H	1100	General Fund	Museums & Galleries	Sales	180	63044	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30587	1016397	WEINER PIANO SERVICE	1100	General Fund	Music	Repair and Maintenance Services	1300	63044	NO
PREQ	31099	1014007	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5	63044	NO
PREQ	31099	1015304	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50.65	63044	NO
PREQ	31099	1015306	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	52.3	63044	NO
DVCA		1011554	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	9995.09	63044	NO
DVCA		1016110	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	10039.18	63044	NO
PREQ	32329	1017636	KI	1100	General Fund	Other General Institutional Services	New Equip Capital > \$5,000	10620.96	63044	NO
PREQ	32403	1015629	FEDEX	1100	General Fund	Other General Institutional Services	Postage	8.55	63044	NO
PREQ	30280	1011183	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	165.95	63044	NO
PREQ	30280	1012195	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2568.4	63044	NO
PREQ	30280	1012929	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	663.76	63044	NO
PREQ	30280	1012930	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	302.89	63044	NO
PREQ	30280	1013030	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2113.52	63044	NO
PREQ	30280	1013489	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1184.56	63044	NO
PREQ	30280	1014582	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	156	63044	NO
PREQ	30280	1014585	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.79	63044	NO
PREQ	30280	1014586	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	49.56	63044	NO
PREQ	30280	1014588	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	20.03	63044	NO
PREQ	30280	1014589	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	10.61	63044	NO
PREQ	30280	1014591	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	105.58	63044	NO
PREQ	30280	1012276	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1118.88	63044	NO
PREQ	30280	1015896	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	165.95	63044	NO
PREQ	30280	1015940	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	904.9	63044	NO
PREQ	30280	1016507	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2237.76	95814	NO
PREQ	30280	1016618	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2550.98	84604	NO
PREQ	30280	1017204	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	659.26	43528	NO
PREQ	30280	1017207	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2089.93	43528	NO
PREQ	30280	1017209	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	300.84	43528	NO
PREQ	32012	1011509	THE BERRY CO LLC	1100	General Fund	Other General Institutional Services	Telephone	171	43528	NO
PREQ	30412	1011681	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.19	43528	NO
PREQ	30412	1011684	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.29	43528	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30412	1011685	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	1809.68	43528	NO
PREQ	30412	1011686	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.39	43528	NO
PREQ	30412	1011690	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.59	43528	NO
PREQ	30412	1012893	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	1809.68	43528	NO
PREQ	30412	1015113	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	1809.68	19341	NO
PREQ	30412	1015115	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.25	75320	NO
PREQ	30412	1015302	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.43	75320	NO
PREQ	32333	1015863	CENTRAL MEDICAL REVIEW	1100	General Fund	Other Operation & Maintenance	Contract Services	265	75320	NO
PREQ	32333	1016164	CENTRAL MEDICAL REVIEW	1100	General Fund	Other Operation & Maintenance	Contract Services	320	75320	NO
PREQ	30396	1010943	JARVIS FAY DOPORTO & GIBSON LLP	1100	General Fund	Other Operation & Maintenance	Legal General	150	75320	NO
PREQ	31792	1010345	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	281.23	75320	NO
PREQ	31793	1010455	THOMAS SCIENTIFIC	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	445.96	75320	NO
PREQ	31365	1016203	ONEIDA AIR SYSTEMS	1100	General Fund	Other Operation & Maintenance	New Equip NonCapital \$1,000-\$4,999	2991	75320	NO
PREQ	31791	1012778	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	4533.86	75320	NO
PREQ	31855	1010351	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	76.19	75320	NO
DVCA		1016450	NORTHERN CALIFORNIA GOLF	1100	General Fund	Physical Education	Event Registration & Entry Fees	150	75320	NO
DVCA		1016451	NORTHERN CALIFORNIA GOLF	1100	General Fund	Physical Education	Event Registration & Entry Fees	150	75320	NO
PREQ	32108	1013530	THE BANK OF NEW YORK MELLON	1100	General Fund	Planning & Policy Making	Banking Charges	750	75320	NO
PREQ	32108	1013532	THE BANK OF NEW YORK MELLON	1100	General Fund	Planning & Policy Making	Banking Charges	750	75320	NO
PREQ	32378	1015246	HOEFT, MARTIN	1100	General Fund	Radio and Television	Contract Services	1100	75320	NO
PREQ	31352	1011123	AMAZON.COM LLC	1100	General Fund	Radio and Television	Supply	168.88	94103	NO
PREQ	31416	1016613	LKQ SPECIALIZED PARTS	1100	General Fund	Retired	Instructional Supply	100.7	95814	NO
PREQ	31419	1016147	CHASE CHEVROLET CO INC	1100	General Fund	Retired	Instructional Supply	57.45	95219	NO
DVCA		1011916	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	217.87	10001	NO
DVCA		1011916	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	217.87	10001	NO
DVCA		1014928	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	502.52	37203	NO
DVCA		1014928	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	502.52	95205	NO
DVCA		1014940	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	754.27	95215	NO
DVCA		1014940	ENTERPRISE RENT A CAR	1100	General Fund	Speech Communication Studies	Student Field Trips	754.27	95215	NO
PREQ	31906	1010632	DELL MARKETING L P	1100	General Fund	Student Equity Efforts	New Equip NonCapital \$1,000-\$4,999	39.22	95215	NO
PREQ	31906	1011320	DELL MARKETING L P	1100	General Fund	Student Equity Efforts	New Equip NonCapital \$1,000-\$4,999	1379.21	95215	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30291	1012051	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	98.35	95215	NO
PREQ	30291	1012260	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	10.55	92656	NO
PREQ	30291	1012269	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	54378.38	95758	NO
PREQ	30291	1016286	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	93.41	95758	NO
PREQ	30291	1016287	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	11.24	95834	NO
PREQ	30291	1017049	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	50388.01	54901	NO
PREQ	30298	1012868	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	5445.32	95834	NO
PREQ	30298	1017377	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	4365.23	90041	NO
PREQ	30292	1015278	NOBLE AMERICAS GAS & POWER COR	1100	General Fund	Utilities	Natural Gas	10224.55	95267	NO
PREQ	31113	1011974	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7	95816	NO
PREQ	31113	1014063	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7	95816	NO
PREQ	32416	1015524	CUBE DEPOT	1100	General Fund	Administration of Justice	New Equip NonCapital \$1,000-\$4,999	2246.5	60061	NO
PREQ	30381	1012763	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	254.09	5255	NO
PREQ	30718	1016274	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	100.98	30005	NO
PREQ	30718	1016276	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	216.32	1803	NO
PREQ	30718	1016277	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	305.44	95113	NO
PREQ	30718	1016279	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	397.23	60061	NO
PREQ	30718	1016281	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	63.14	10001	NO
PREQ	30718	1016282	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	144.64	60061	NO
PREQ	30722	1016333	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	75.2	65605	NO
PREQ	30722	1017037	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	39.24	95758	NO
PREQ	32124	1013069	SCIENTIFIC INSTRUMENT REPAIR	1100	General Fund	Biology General	Contract Services	3068	95758	NO
PREQ	31059	1011931	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	46.68	95758	NO
PREQ	32010	1011944	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	54.93	15601	NO
PREQ	32007	1016308	TECHNICAL INSTRUMENTS	1100	General Fund	Biology General	Supply	657.78	15601	NO
PREQ	31940	1014507	NEWMATIC ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	9125	15601	NO
PREQ	30255	1014787	REFRIGERATION SUPPLIES DISTRIBUT	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1762.55	15601	NO
PREQ	30255	1014788	REFRIGERATION SUPPLIES DISTRIBUT	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	122.19	95240	NO
PREQ	31953	1012926	BENTON FENCE AND DRILLING	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	876.7	95240	NO
PREQ	30228	1011967	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	216.29	95240	NO
PREQ	30228	1014218	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	105.86	95240	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30228	1016042	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	221.91	94710	NO
PREQ	30228	1016043	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	119.9	90041	NO
PREQ	30229	1012283	CHARLIE'S DAY & NITE INCORPORATEI	1100	General Fund	Building Maintenance & Repairs	Supply	182.58	95834	NO
PREQ	30229	1016492	CHARLIE'S DAY & NITE INCORPORATEI	1100	General Fund	Building Maintenance & Repairs	Supply	65.4	95758	NO
PREQ	30231	1016973	COMMERCIAL APPLIANCE SERV INC	1100	General Fund	Building Maintenance & Repairs	Supply	22.72	95758	NO
PREQ	30243	1012796	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	4.95	95758	NO
PREQ	30243	1017323	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	244.93	19482	NO
PREQ	31323	1011610	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2957.63	95215	NO
PREQ	31323	1012465	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2970	95242	NO
PREQ	31323	1013962	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2970	20877	NO
PREQ	31323	1014390	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2376	20877	NO
PREQ	31323	1015483	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2450.25	20877	NO
PREQ	31323	1015893	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1584	95815	NO
PREQ	31323	1017234	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	2499.75	95353	NO
PREQ	30463	1015519	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	449.63	95353	NO
PREQ	30463	1015521	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	295.17	95353	NO
PREQ	30450	1017271	FOOT SOLUTIONS	1100	General Fund	Custodial Services	Uniforms	174.99	95353	NO
PREQ	31508	1010472	K-LOG INCORPORATED	1100	General Fund	English	New Equip Instruction Low Cost \$200-\$9	842.81	95353	NO
PREQ	30361	1010801	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	1003.04	95353	NO
PREQ	31521	1012934	MCCONKEY COMPANY	1100	General Fund	Horticulture	Supply	1839.64	95353	NO
DVCA		1010756	NEOGOV	1100	General Fund	Human Resources Management	All Staff Travel	825	95353	NO
DVCA		1010757	NEOGOV	1100	General Fund	Human Resources Management	All Staff Travel	825	95353	NO
PREQ	31535	1013516	ALTA LANGUAGE SERVICES INC	1100	General Fund	Human Resources Management	Consultant Services	100	95353	NO
PREQ	31950	1011751	NEOGOV	1100	General Fund	Human Resources Management	Contract Services	11000	95353	NO
PREQ	32088	1012646	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	44.75	95353	NO
PREQ	32419	1015962	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	89.5	95353	NO
PREQ	32297	1016481	PAPER ROLL PRODUCTS	1100	General Fund	Library	Supply	179.85	95353	NO
PREQ	32223	1016296	SAM BERRI TOWING	1100	General Fund	Logistical Services	Contract Services	875	95353	NO
PREQ	30265	1014606	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	158.24	95353	NO
PREQ	31706	1016384	THOMAS AUTO BODY & PAINT	1100	General Fund	Logistical Services	Repair and Maintenance Services	5176.89	95353	NO
PREQ	32148	1016294	SAM BERRI TOWING	1100	General Fund	Logistical Services	Repair and Maintenance Services	962	95353	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30232	1012906	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	168.67	95353	NO
PREQ	30976	1016205	OUTDOOR SPORTSMAN INC	1100	General Fund	Logistical Services	Supply	151.7	95353	NO
PREQ	30293	1012638	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	615.81	95353	NO
PREQ	30293	1012639	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	430.26	95353	NO
PREQ	30293	1012640	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1198.69	95353	NO
PREQ	30293	1012641	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	633.93	95204	NO
PREQ	30293	1013056	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	735.76	95354	NO
PREQ	30293	1013058	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1319.53	93730	NO
PREQ	30293	1016306	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1099.83	95354	NO
PREQ	30293	1016307	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	210.22	95758	NO
PREQ	30293	1016381	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	463.93	95758	NO
PREQ	30293	1016382	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	189.84	95758	NO
PREQ	30293	1016617	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	680.37	95758	NO
PREQ	30293	1016620	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	604.89	92110	NO
PREQ	31491	1016320	WESTERN TOOL & SUPPLY CO	1100	General Fund	Machining and Machine Tools	New Equip Instruction Low Cost \$200-\$9	308.32	92110	NO
PREQ	30528	1011606	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	578.2	95219	NO
PREQ	30528	1013965	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	944.31	95219	NO
PREQ	30528	1016233	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	782.56	95219	NO
PREQ	30528	1017259	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	825.46	95201	NO
PREQ	30528	1017594	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	192.15	95219	NO
PREQ	30407	1013824	TRIASTERANE ANALYTICAL & SAFETY	1100	General Fund	Other Operation & Maintenance	Contract Services	2152.5	93720	NO
PREQ	30407	1016314	TRIASTERANE ANALYTICAL & SAFETY	1100	General Fund	Other Operation & Maintenance	Contract Services	3188.75	93720	NO
PREQ	30411	1012495	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	181.35	95219	NO
PREQ	30411	1012677	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	146.25	95219	NO
PREQ	30411	1014282	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	111.15	95205	NO
PREQ	30411	1014283	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	146.25	95205	NO
PREQ	30411	1014285	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	216.45	95205	NO
PREQ	30411	1016007	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	76.05	95758	NO
PREQ	30411	1016157	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	205.04	95834	NO
PREQ	30411	1016533	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	248.04	95834	NO
PREQ	32315	1016154	BAGLEY ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Contract Services	425	95834	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32315	1016158	BAGLEY ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Contract Services	1064.48	95834	NO
PREQ	32315	1016160	BAGLEY ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Contract Services	340	95834	NO
PREQ	32315	1016180	BAGLEY ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Contract Services	255	95834	NO
PREQ	32315	1016181	BAGLEY ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Contract Services	636.53	95834	NO
PREQ	30844	1013651	NFINITY ATHLETIC LLC	1100	General Fund	Physical Education	Supply	53.28	8034	NO
PREQ	31726	1012272	CISCO INCORPORATED	1100	General Fund	Physical Education	Supply	272	8034	NO
PREQ	32379	1017513	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Supply	451.45	8034	NO
PREQ	31843	1015559	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Uniforms	665.12	95834	NO
PREQ	32201	1016380	D3 SPORTS INCORPORATED	1100	General Fund	Physical Education	Uniforms	393.32	95834	NO
PREQ	30716	1016293	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	252.57	95210	NO
PREQ	30716	1016330	CUDNEY AUTO SUPPLY	1100	General Fund	Retired	Instructional Supply	9.25	95624	NO
PREQ	32351	1015118	PICKET FENCE MEMORIES	1100	General Fund	Speech Communication Studies	Event Registration & Entry Fees	21	95368	NO
PREQ	32351	1015120	PICKET FENCE MEMORIES	1100	General Fund	Speech Communication Studies	Event Registration & Entry Fees	21	95368	NO
PREQ	30248	1016270	MCSPARREN AUTO GLASS	1100	General Fund	Logistical Services	Repair and Maintenance Services	165.03	95368	NO
PREQ	32280	1015600	MIKE'S TOWING SERVICES INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	95	95210	NO
PREQ	32334	1015597	MIKE'S TOWING SERVICES INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	190	95202	NO
PREQ	31354	1011278	SILVERADO STAGES	1100	General Fund	Academic Administration	Equipment Rental	3528	95202	NO
PREQ	31354	1011280	SILVERADO STAGES	1100	General Fund	Academic Administration	Equipment Rental	1588.96	15235	NO
PREQ	31354	1014088	SILVERADO STAGES	1100	General Fund	Academic Administration	Equipment Rental	1764.46	53203	NO
CM	30371	1017016	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	-11.65	95758	NO
PREQ	30371	1012649	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	384.65	10001	NO
PREQ	30371	1012651	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	1564.05	27278	NO
PREQ	30371	1008857	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	68.9	27377	NO
PREQ	30371	1013392	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	136.5	27377	NO
PREQ	30371	1013396	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	204.4	27377	NO
PREQ	30371	1015658	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	148.75	95821	NO
PREQ	30371	1016196	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	74.35	75266	NO
PREQ	30371	1017019	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	313.95	75266	NO
PREQ	30371	1017020	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	142.6	27278	NO
PREQ	31093	1012335	SHAW HR CONSULTING INC	1100	General Fund	Human Resources Management	Legal General	1277.5	95821	NO
PREQ	30306	1010424	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	135	95833	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30306	1014318	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svcs Only)	150	95814	NO
PREQ	30306	1014321	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svcs Only)	480	95814	NO
PREQ	30977	1014183	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	170.98	95814	NO
PREQ	30977	1014185	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	30.07	95814	NO
PREQ	30286	1016153	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	1785	94583	NO
PREQ	30286	1016163	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	1965	95386	NO
PREQ	30998	1012904	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Consultant Services	2976	95205	NO
PREQ	30998	1016167	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Consultant Services	2976	94558	NO
PREQ	30849	1014061	TERRA BOUND SOLUTIONS	1100	General Fund	Other General Institutional Services	New Equip Low Cost \$200-\$999	2922	95240	NO
PREQ	30408	1012633	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28	95240	NO
PREQ	30408	1016135	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1199.65	95240	NO
PREQ	30413	1011190	CENTRAL VALLEY FIRE PROTECTION I	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	489.3	95798	NO
PREQ	30413	1011286	CENTRAL VALLEY FIRE PROTECTION I	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	1168.21	95356	NO
PREQ	30413	1012151	CENTRAL VALLEY FIRE PROTECTION I	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	104.64	28289	NO
PREQ	30413	1014625	CENTRAL VALLEY FIRE PROTECTION I	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	21	28289	NO
HNDWRT		1018662	UNUM LIFE INS	1100	General Fund	Othr Genl Inst Svcs	Group Life Ins	13325.76	60061	NO
HNDWRT		1019377	CENCIL TECHNOLOGIES	1100	General Fund	Planning & Policy Making	Consultant Services	5800	19178	NO
PREQ	31642	1015551	LIVINGSTON TECHNOLOGY SOLUTION	1200	Contracts & Grants	Course & Curriculum Development	New Equip NonCapital \$1,000-\$4,999	2956.87	19178	NO
PREQ	31567	1012416	NAVARRO DESIGN	1200	Contracts & Grants	Counseling & Guidance	Advertising/Promo	1500	97005	NO
PREQ	32421	1017512	BONE CLONES INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	579.32	97005	NO
PREQ	30445	1015544	MAYACO MARKETING & INTERNET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	12500	95758	NO
PREQ	30531	1013714	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	10050	95742	NO
PREQ	30531	1016921	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	10100	95742	NO
PREQ	32169	1014698	MCDONALD, WENDY	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	850	28289	NO
PREQ	32169	1017713	MCDONALD, WENDY	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	850	97005	NO
PREQ	32398	1017676	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13	95202	NO
PREQ	31611	1007892	OLIVAGRAFIX	1200	Contracts & Grants	Caterpillar Service Technology	Supply	250	95798	NO
PREQ	31304	1014739	PATOCCHI, RICHARD P	1200	Contracts & Grants	Community Service Classes	Contract Services	300	94551	NO
PREQ	31304	1017629	PATOCCHI, RICHARD P	1200	Contracts & Grants	Community Service Classes	Contract Services	300	94551	NO
PREQ	31307	1011139	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	3500	94551	NO
PREQ	31307	1014295	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	2800	95201	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31307	1015557	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	700	95201	NO
PREQ	31307	1016497	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	2800	95833	NO
PREQ	31307	1017534	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	2100	95386	NO
PREQ	31373	1012704	GOASLIND, GAY S	1200	Contracts & Grants	Community Service Classes	Contract Services	275	95386	NO
PREQ	31374	1015506	MICHELSEN, JONATHAN	1200	Contracts & Grants	Community Service Classes	Contract Services	125	95210	NO
PREQ	31374	1017635	MICHELSEN, JONATHAN	1200	Contracts & Grants	Community Service Classes	Contract Services	125	95210	NO
PREQ	31732	1014740	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	25	95386	NO
PREQ	31732	1017622	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	25	95386	NO
PREQ	32104	1012424	MENDEZ, LISA DYAN	1200	Contracts & Grants	Community Service Classes	Contract Services	5400	95386	NO
PREQ	32161	1012852	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	1000	95386	NO
PREQ	32162	1014761	WILCOX, HELENA M	1200	Contracts & Grants	Community Service Classes	Contract Services	200	95386	NO
PREQ	32163	1014758	MARTINEZ, BARBARA B	1200	Contracts & Grants	Community Service Classes	Contract Services	200	95386	NO
PREQ	32207	1013574	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	Community Service Classes	Contract Services	1700	93422	NO
PREQ	32207	1013577	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	Community Service Classes	Contract Services	1900	60061	NO
PREQ	32210	1013605	ROSE, KAYLA N	1200	Contracts & Grants	Community Service Classes	Contract Services	1600	97005	NO
PREQ	32437	1016521	FERNANDEZ, ELISA M	1200	Contracts & Grants	Community Service Classes	Contract Services	770	60061	NO
PREQ	32489	1017252	RAMIREZ, BETTY	1200	Contracts & Grants	Community Service Classes	Contract Services	1350	95204	NO
PREQ	32490	1017369	JIMENEZ, FERNANDO ALVAREZ	1200	Contracts & Grants	Community Service Classes	Contract Services	1350	94710	NO
PREQ	32526	1017628	WATSON, TAMMY E	1200	Contracts & Grants	Community Service Classes	Contract Services	1600	63044	NO
DVCA		1017074	GRIEF RECOVERY INSTITUTE	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	1795	63044	NO
DVCA		1017161	GRIEF RECOVERY INSTITUTE	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	1795	63044	NO
PREQ	32229	1013929	HEINRICH, THEODORE W	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100	63044	NO
PREQ	32278	1014603	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	123.85	63044	NO
PREQ	32400	1015522	BRET HARTE UNION HIGH SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	122.04	63044	NO
PREQ	32438	1015687	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Facility Rental	165	63044	NO
PREQ	31812	1014547	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1437.5	63044	NO
PREQ	31836	1013679	GIANNONE, ANDREA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300	63044	NO
PREQ	32122	1012157	GONZALEZ, PABLO	1200	Contracts & Grants	Miscellaneous Student Services	Event Registration & Entry Fees	250	63044	NO
PREQ	31490	1012758	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6	63044	NO
PREQ	31490	1016878	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6	63044	NO
DVCA		1016168	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	50	63044	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

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PREQ	32057	1011611	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	279.3	63044	NO
PREQ	32067	1012528	NACCE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	395	63044	NO
PREQ	32068	1012422	NACCE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	7150	63044	NO
PREQ	32538	1017685	SOLANO COMMUNITY COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	5000	63044	NO
DVCA		1012483	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	1953.16	63044	NO
PREQ	30532	1015424	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	47550	63044	NO
PREQ	30810	1011398	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	31752	63044	NO
PREQ	32083	1013751	TRACY UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	2302.06	63044	NO
PREQ	31880	1011810	LEMOORE CHAMBER OF COMMERCE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	2000	63044	NO
PREQ	32164	1012794	FRESNO CITY COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	2500	63044	NO
PREQ	32300	1015509	MODESTO JUNIOR COLLEGE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	300	63044	NO
PREQ	32539	1017682	MERCED COLLEGE FOUNDATION CEO	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	2500	63044	NO
DVCA		1014506	GCCCD AUXILIARY	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	200	63044	NO
PREQ	31453	1014446	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Planning & Policy Making	Contract Services	4225	63044	NO
PREQ	32005	1011555	COOPER, LISA	1200	Contracts & Grants	Planning & Policy Making	Food Purchases	107.93	63044	NO
PREQ	32306	1015561	COOPER, LISA	1200	Contracts & Grants	Planning & Policy Making	Food Purchases	183.37	63044	NO
PREQ	32453	1017171	ATI-ASSESSMENT TECHNOLOGIES	1200	Contracts & Grants	Academic Administration	Instructional Supply	6336	63044	NO
PREQ	30375	1012514	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	157.68	63044	NO
PREQ	30375	1014639	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	158.38	63044	NO
PREQ	30376	1011905	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	31.03	63044	NO
PREQ	30376	1011929	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	458.08	98103	NO
PREQ	30379	1012980	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	583.29	60694	NO
PREQ	30379	1015086	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	120.06	95758	NO
PREQ	30379	1015097	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	527.37	95758	NO
PREQ	30379	1015099	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	390.15	95758	NO
PREQ	30376	1011905	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$9	11.13	95758	NO
PREQ	30379	1015099	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$9	23.1	95758	NO
PREQ	31951	1013733	WORKHANDS INC	1200	Contracts & Grants	Caterpillar Service Technology	Software	3000	95758	NO
PREQ	31043	1011116	DELTA CHARTER SERVICE	1200	Contracts & Grants	Caterpillar Service Technology	Student Field Trips	1785	95758	NO
PREQ	30325	1010355	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	35.99	95758	NO
PREQ	30325	1012340	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	18.52	95758	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30325	1014527	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	321.77	95758	NO
PREQ	30325	1014529	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	366.96	95758	NO
PREQ	32016	1010938	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	16.35	95204	NO
PREQ	31557	1011536	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruction Low Cost \$200-\$9	1079.1	95207	NO
PREQ	32185	1015419	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	445.1	95204	NO
PREQ	30856	1012191	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	177.21	19178	NO
PREQ	30856	1013888	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	390.14	19178	NO
PREQ	30856	1015344	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	17.31	22902	NO
PREQ	30856	1016124	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	113.4	21741	NO
PREQ	30856	1016126	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	41.19	95205	NO
PREQ	30856	1016128	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	18.93	95205	NO
PREQ	30857	1014049	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	49.44	95205	NO
PREQ	30857	1014050	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	155.28	95219	NO
PREQ	30857	1014051	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	24.42	63105	NO
PREQ	30857	1014052	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	43.56	90723	NO
PREQ	30857	1014053	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	100.67	53183	NO
PREQ	30857	1017227	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	142.53	78754	NO
PREQ	30857	1017228	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	112.36	78754	NO
PREQ	30857	1017229	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	122.72	55422	NO
PREQ	32073	1014801	LEGENDS APPAREL	1200	Contracts & Grants	Counseling & Guidance	Supply	798.6	55422	NO
PREQ	32430	1017384	MARK-EASE PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	40.1	95205	NO
PREQ	32235	1013596	DELTA CHARTER SERVICE	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	840	95758	NO
PREQ	32235	1013599	DELTA CHARTER SERVICE	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	840	95210	NO
PREQ	30736	1015102	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	79.04	95210	NO
PREQ	30736	1015261	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	6.8	95210	NO
PREQ	30736	1017325	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	123.59	95210	NO
PREQ	30738	1014091	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	374.58	95210	NO
PREQ	30738	1014092	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Instructional Supply	94.08	38115	NO
PREQ	30738	1016400	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	63	95207	NO
PREQ	31220	1012848	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100	95207	NO
PREQ	31220	1017201	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100	66502	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31550	1012601	BLICK ART MATERIALS	1200	Contracts & Grants	Interior Design and Merchandising	Instructional Supply	2467.14	66502	NO
PREQ	32045	1012257	BLICK ART MATERIALS	1200	Contracts & Grants	Interior Design and Merchandising	Instructional Supply	536.33	2135	NO
PREQ	26019	989081	ROSE BRAND	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	344.17	60085	NO
PREQ	30551	1014196	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1503.21	95204	NO
PREQ	30551	1014208	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	93.5	95821	NO
PREQ	30577	1016622	SACRAMENTO THEATRICAL LIGHTING	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	128.38	95204	NO
PREQ	30582	1016202	NORCOSTCO INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	512.88	75266	NO
PREQ	30591	1017380	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	56.79	95205	NO
PREQ	30596	1016503	BENTLEY'S DRUM SHOP INCORPORAT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	432.62	55422	NO
PREQ	30598	1012762	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	7.42	75266	NO
PREQ	30624	1012318	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	38.58	95758	NO
PREQ	31270	1013650	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	61.73	95758	NO
PREQ	31270	1014463	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	38.3	95758	NO
PREQ	31270	1016327	NASCO MODESTO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	9.7	95758	NO
PREQ	31536	1016631	OFFICE DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	608.57	95758	NO
PREQ	31680	1014079	ROGERS ATHLETIC CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	109	95758	NO
PREQ	31804	1011513	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	75.42	95758	NO
PREQ	31804	1011921	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	8.38	95758	NO
PREQ	32024	1013477	BSN SPORTS LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	998.89	95207	NO
PREQ	32032	1011923	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1014.27	95240	NO
PREQ	32112	1014166	ULINE INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	678.3	95240	NO
PREQ	32298	1017473	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	719.44	95240	NO
PREQ	32349	1014657	MORENO, MARIO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	108.99	95240	NO
PREQ	32194	1015404	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Liberal Arts General	New Equip Capital > \$5,000	28016.14	95762	NO
PREQ	31271	1010695	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	116.19	95215	NO
PREQ	31271	1010699	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	66.59	95215	NO
PREQ	31271	1010700	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	343.83	93717	NO
PREQ	31271	1010702	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	445.75	37402	NO
PREQ	31271	1010704	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	50.23	37402	NO
PREQ	31271	1010705	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	344.2	37402	NO
PREQ	31271	1015602	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	22.99	37402	NO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31271	1015604	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	62.31	37402	NO
PREQ	31271	1015605	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	101.65	37402	NO
PREQ	31271	1015607	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	77.48	95205	NO
PREQ	32023	1011768	EBSCO	1200	Contracts & Grants	Library	Subscriptions	31.54	95205	NO
PREQ	32237	1017637	THE PATON GROUP	1200	Contracts & Grants	Machining and Machine Tools	Software Services and Licenses	21630	95205	No Code
PREQ	30860	1017058	ALL AMERICAN GLASS CO	1200	Contracts & Grants	Management Information Services	Contract Services	10893	95209	No Code
PREQ	31499	1015326	EDUCATIONAL RESULTS PARTNERSHI	1200	Contracts & Grants	Management Information Services	Contract Services	37886.5	95219	No Code
PREQ	31602	1015327	EDUCATIONAL RESULTS PARTNERSHI	1200	Contracts & Grants	Management Information Services	Contract Services	44930.17	95219	No Code
PREQ	32177	1013664	ONE EIGHTY YOUTH PROGRAMS	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1004.44	95204	No Code
PREQ	32177	1013669	ONE EIGHTY YOUTH PROGRAMS	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1004.44	95207	No Code
PREQ	32177	1013670	ONE EIGHTY YOUTH PROGRAMS	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1004.44	95219	No Code
PREQ	32177	1015947	ONE EIGHTY YOUTH PROGRAMS	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1004.44	94583	No Code
PREQ	32291	1014543	HATCHUEL TABERNIK & ASSOC	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1916.66	95207	No Code
PREQ	31799	1016249	THE PATON GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	1501.36	95202	No Code
CM	30397	1017211	STAPLES ADVANTAGE	1200	Contracts & Grants	Miscellaneous Student Services	Supply	-325.94	95212	No Code
PREQ	31908	1011499	ALLIANCE SBDC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	3000	95209	No Code
PREQ	32363	1016063	BALAKIAN, AMBER	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Faculty Travel	430	95204	No Code
PREQ	32205	1013051	ALLIANCE SMALL BUSINESS	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Student Event	2500	95269	No Code
PREQ	32030	1015346	OFFICE DEPOT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Supply	410.46	95337	No Code
PREQ	32030	1015347	OFFICE DEPOT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Supply	13.56	95212	No Code
PREQ	32030	1015654	OFFICE DEPOT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Supply	20.48	95242	No Code
PREQ	32084	1014511	OFFICE DEPOT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Supply	42.96	95204	No Code
PREQ	30805	1015313	OFFICE DEPOT	1200	Contracts & Grants	Payment to/for Students	Student Supplies	373.63	95843	No Code
PREQ	32209	1014790	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	14302.78	95212	No Code
PREQ	32209	1015576	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Physical Property & Related Acquisitions	New Equip Instruct Capital > \$5,000	66.62	95212	No Code
PREQ	32402	1015437	DEPARTMENT OF GENERAL SERVICES	1200	Contracts & Grants	Physical Property & Related Acquisitions	Permits, License & Fees	810	95608	No Code
PREQ	31964	1013004	THE RP GROUP	1200	Contracts & Grants	Planning & Policy Making	Contract Services	14955	95361	No Code
PREQ	32082	1011849	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	461.85	95361	No Code
PREQ	32082	1011850	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	1274.5	95209	No Code
PREQ	32082	1011851	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	4988.93	95209	No Code
PREQ	32082	1011876	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	2832.34	95828	No Code

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32082	1011877	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	812.4	95212	No Code
PREQ	32082	1011879	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	169.39	95219	No Code
PREQ	32082	1011880	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	172.97	95207	No Code
PREQ	32082	1011881	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	327.2	95240	No Code
PREQ	32082	1011882	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	475.11	95207	No Code
PREQ	32082	1011883	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	70.83	95207	No Code
PREQ	32082	1011884	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	183.29	95202	No Code
PREQ	32082	1011886	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	662.27	95202	No Code
PREQ	32082	1011887	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	112.65	95202	No Code
PREQ	32082	1011891	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	86.59	95209	No Code
PREQ	32082	1011892	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	356.54	95241	No Code
PREQ	32082	1011893	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	2223	95206	No Code
PREQ	32082	1011894	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	764.36	95215	No Code
PREQ	32082	1011897	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	112.65	95215	No Code
PREQ	32082	1011899	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	214.23	95215	No Code
PREQ	32546	1017730	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	179.4	95215	No Code
PREQ	32546	1017735	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	91.32	95207	No Code
PREQ	32546	1017737	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	187.03	95206	No Code
PREQ	32546	1017738	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	215.93	95320	No Code
PREQ	32546	1017740	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	68.04	95209	No Code
PREQ	32546	1017741	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	249.08	95210	No Code
PREQ	32546	1017743	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	146.77	95205	No Code
PREQ	32546	1017744	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	114.83	95355	No Code
PREQ	32546	1017746	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	162.08	95355	No Code
PREQ	32546	1017747	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	235.07	95219	No Code
PREQ	32546	1017749	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	310.2	95828	No Code
PREQ	32546	1017750	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	42.06	95209	No Code
PREQ	32546	1017757	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	72.92	95209	No Code
CM		1017188	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Library Books	-112.65	95209	No Code
PREQ	32092	1012377	TABLEAU SOFTWARE INC	1200	Contracts & Grants	Planning & Policy Making	Software	600	95207	No Code
PREQ	31740	1011334	BALLOONHEADS PRO AUDIO & LIGHTING	1200	Contracts & Grants	Radio and Television	New Equip Instruction Low Cost \$200-\$9	3426.63	95838	No Code

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31675	1013561	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Registered Nursing	New Equip Instruct Capital > \$5,000	83007.62	95206	No Code
PREQ	31741	1015575	LAERDAL MEDICAL CORPORATION	1200	Contracts & Grants	Registered Nursing	New Equip Instruction Low Cost \$200-\$9	467.88	95207	No Code
PREQ	32536	1017680	UNBOUND MEDICINE INC	1200	Contracts & Grants	Registered Nursing	Software Services and Licenses	17336.8	95207	No Code
PREQ	31966	1012421	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	43.58	95219	No Code
PREQ	31672	1011335	BALLOONHEADS PRO AUDIO & LIGHTING	1200	Contracts & Grants	Technical Theater	New Equip Instruction Low Cost \$200-\$9	1462.78	95206	No Code
PREQ	31607	1012590	AIRGAS USA LLC	1200	Contracts & Grants	Welding Technology	New Equip Instruct Capital > \$5,000	28442.47	95240	No Code
PREQ	31606	1012513	AIRGAS USA LLC	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,999	4028.97	95219	No Code
PREQ	31630	1016348	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,999	4696.54	95207	No Code
DVCA		1013570	KAY, JULIE D	1200	Contracts & Grants	Academic Administration	All Staff Travel	290.47	95831	No Code
DVCA		1013245	LUCCHESI, LISA	1200	Contracts & Grants	Academic Administration	All Staff Travel	403.25	95206	No Code
DVCA		1016047	VARGAS, SALVADOR	1200	Contracts & Grants	Academic Administration	All Staff Travel	274.25	95206	No Code
DVCA		1013777	VANG, BEE	1200	Contracts & Grants	Automotive Technology	Faculty Travel	99	94505	No Code
DVCA		1014756	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	194.8	94505	No Code
DVCA		1014760	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	365.98	95219	No Code
DVCA		1014764	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	159.16	95219	No Code
DVCA		1014766	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	254.2	95206	No Code
DVCA		1014779	MURPHY, GILLIAN E	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	748.08	95206	No Code
DVCA		1012757	THOMAS, AUDREY R	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	49.36	95206	No Code
DVCA		1011898	ANAYA, MARC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	138.62	95242	No Code
DVCA		1016302	ORELLANA, JOHANA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	58.32	95210	No Code
DVCA		1016303	ORELLANA, JOHANA	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	73.44	95210	No Code
DVCA		1011885	VANN, SEREY	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	196.62	95212	No Code
DVCA		1011782	CARDIEL, JOHNATHAN M	1200	Contracts & Grants	Course & Curriculum Development	Faculty Travel	158	95212	No Code
DVCA		1013583	CARDIEL, JOHNATHAN M	1200	Contracts & Grants	Course & Curriculum Development	Faculty Travel	110.59	95269	No Code
DVCA		1014955	MURPHY, GILLIAN E	1200	Contracts & Grants	Diesel Technology	All Staff Travel	949.47	95207	No Code
DVCA		1014722	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	101.64	95207	No Code
DVCA		1017695	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	103.24	95207	No Code
DVCA		1012799	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	173.02	95207	No Code
DVCA		1015218	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	57.78	95242	No Code
DVCA		1017660	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	36.4	95209	No Code
DVCA		1013814	LENT, TINA V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	543.21	95391	No Code

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1013827	LO, SENSEN S	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	1267.26	95206	No Code
DVCA		1017576	LO, SENSEN S	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	313.97	95207	No Code
DVCA		1012471	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	126.36	95240	No Code
DVCA		1014704	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	99.79	95060	No Code
DVCA		1017701	NIELSEN, PATRICIA A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	135.17	95219	No Code
DVCA		1011069	PATTON, LISA D	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	36.32	95336	No Code
DVCA		1012475	PATTON, LISA D	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	136.19	95336	No Code
DVCA		972050	PATTON, LISA D	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	201.85	95376	No Code
DVCA		1015211	PATTON, LISA D	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	166.32	95204	No Code
DVCA		1014718	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	233.63	95215	No Code
DVCA		1015568	OCHOA-SANCHEZ, LAURA L	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	298	95207	No Code
PREQ	32046	1012565	LENZ ARTS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	841.66	95242	No Code
DVCA		1011984	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	765.96	95207	No Code
DVCA		1012961	MEYER, LORINDA F	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	89.14	95207	No Code
DVCA		1012962	MEYER, LORINDA F	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	163.38	95206	No Code
DVCA		1013140	MEYER, LORINDA F	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	119.68	95207	No Code
DVCA		1014374	MEYER, LORINDA F	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	235.24	95207	No Code
DVCA		1015972	MEYER, LORINDA F	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	75.38	95212	No Code
DVCA		1016029	MEYER, LORINDA F	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	151.24	95691	No Code
DVCA		1011558	MERLINO, KRISTINA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	164.18	95219	No Code
DVCA		1011559	MERLINO, KRISTINA D	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	83.98	95219	No Code
DVCA		1013473	COURTRIGHT, AMY L	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	454.55	95207	No Code
DVCA		1015912	AZIMA, HUSSEIN	1200	Contracts & Grants	Community Service Classes	Community Service Fees	775	95825	No Code
DVCA		1013013	LOHOURY, CHRISTINA	1200	Contracts & Grants	Community Service Classes	Community Service Fees	96	95203	No Code
DVCA		1013050	YOS, CHANBORANY	1200	Contracts & Grants	Community Service Classes	Community Service Fees	24.8	95204	No Code
DVCA		1016150	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	71	95204	No Code
PREQ	31813	1013683	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1825	95304	No Code
PREQ	31814	1013677	VENHUIZEN, RYAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	25	95242	No Code
PREQ	31816	1013671	LANGONE, ALEATHEA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	25	95240	No Code
PREQ	31837	1013676	VENHUIZEN, RYAN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300	95240	No Code
PREQ	31838	1013680	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	900	95207	No Code

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31839	1013682	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300	95207	No Code
PREQ	31879	1009958	KOBYLANSKI, ANDRZEJ	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	186.23	95361	No Code
PREQ	32079	1012529	LOUIE, DEBRA	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	699.97	96057	No Code
PREQ	32530	1017130	LOUIE, DEBRA	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	168.75	96057	No Code
PREQ	32149	1014762	ZIMMERMAN, MARY JO	1200	Contracts & Grants	Planning & Policy Making	Supply	573.93	96057	No Code
PREQ	32180	1013558	ROSENSTINE, DIANE	1200	Contracts & Grants	Planning & Policy Making	Supply	410.5	96057	No Code
PREQ	32111	1014047	CALIFORNIA CORRECTIONAL HEALTH	1200	Contracts & Grants	Academic Administration	Contract Services	64000	96057	No Code
PREQ	31598	1011252	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip Instruct NonCap \$1,000-\$4,9	51599.23	96057	No Code
PREQ	30327	1014216	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	255.53	95757	No Code
PREQ	30327	1017399	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	71.59	95757	No Code
PREQ	32044	1011570	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	550	95252	No Code
PREQ	32488	1016616	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	600	95207	No Code
PREQ	32494	1017536	ALFORD, SEAN	1200	Contracts & Grants	Community Service Classes	Contract Services	1649.1	95207	No Code
PREQ	31698	1012689	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	113.69	94505	No Code
PREQ	31698	1012692	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	762.19	94505	No Code
PREQ	32072	1015646	SUBWAY SANDWICH #23091	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	222.75	94505	No Code
PREQ	31738	1012666	AMAZON.COM LLC	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	319	94505	No Code
PREQ	31826	1012676	AMAZON.COM LLC	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	305.19	94505	No Code
PREQ	32146	1014198	THE COLLEGE BOARD	1200	Contracts & Grants	Counseling & Guidance	Supply	21450	95207	No Code
PREQ	32230	1013926	HOLBROOK, CORRINA RENEE	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100	95207	No Code
PREQ	32231	1013727	PIMENTEL, CAROL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100	95207	No Code
PREQ	32232	1013729	NEALY, LAURA ANN	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100	95207	No Code
PREQ	32233	1013602	CANESTRINO, SHAD MICHAEL	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100	95326	No Code
PREQ	32234	1013725	MELTON, THOMAS	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100	95326	No Code
PREQ	30737	1015114	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$9	572.3	95207	No Code
PREQ	31689	1011093	AMAZON.COM LLC	1200	Contracts & Grants	Disabled Student Programs & Services	Supply	27.33	95207	No Code
PREQ	31597	1014573	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Electrical Systems and Power Transmission	New Equip Instruct Capital > \$5,000	5506.82	95207	No Code
PREQ	31597	1014573	PLATT ELECTRIC SUPPLY	1200	Contracts & Grants	Electrical Systems and Power Transmission	New Equip Instruct NonCap \$1,000-\$4,9	4539.37	95204	No Code
PREQ	31632	1011259	DELL MARKETING L P	1200	Contracts & Grants	Electro-Mechanical Technology	New Equip Instruct NonCap \$1,000-\$4,9	53305.2	95204	No Code
PREQ	31654	1011256	DELL MARKETING L P	1200	Contracts & Grants	Engineering Technology	New Equip Instruct NonCap \$1,000-\$4,9	19928.23	95377	No Code
PREQ	29472	1011564	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2.62	95377	No Code

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31357	1010854	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	138.36	95242	No Code
PREQ	31357	1010857	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	138.36	95207	No Code
PREQ	31357	1010859	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	138.36	95207	No Code
PREQ	31361	1010759	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3361.29	94541	No Code
PREQ	31389	1011057	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	804.24	95202	No Code
PREQ	31408	1010861	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	695.6	95203	No Code
PREQ	31409	1010875	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.94	95207	No Code
PREQ	31409	1010877	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	12.99	95207	No Code
PREQ	31409	1010879	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.99	95207	No Code
PREQ	31409	1010884	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.99	95207	No Code
PREQ	31409	1010885	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.99	95207	No Code
PREQ	31409	1010889	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	8.49	95206	No Code
PREQ	31409	1010900	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	8.99	95206	No Code
PREQ	31409	1010906	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	10.48	95210	No Code
PREQ	31409	1010920	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	14.17	95231	No Code
PREQ	31409	1010939	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.89	95231	No Code
PREQ	31409	1010941	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	19.88	95212	No Code
PREQ	31409	1010942	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	10.48	95212	No Code
PREQ	31409	1010945	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	9.79	95212	No Code
PREQ	31409	1010947	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	10.49	95205	No Code
PREQ	31409	1010970	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	10.96	95391	No Code
PREQ	31409	1011002	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	12.97	95361	No Code
PREQ	31409	1011008	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	12.99	95377	No Code
PREQ	31409	1011012	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	14.49	95215	No Code
PREQ	31409	1011016	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.6	95215	No Code
PREQ	31409	1011019	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.6	95215	No Code
PREQ	31409	1011023	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.99	95206	No Code
PREQ	31409	1011027	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	15.97	95376	No Code
PREQ	31409	1011031	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	16.99	95376	No Code
PREQ	31409	1011039	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.99	95205	No Code
PREQ	31409	1011042	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.85	95212	No Code

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31409	1011045	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.84	95376	No Code
PREQ	31409	1011048	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	19.94	95205	No Code
PREQ	31409	1011050	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	13.6	95202	No Code
PREQ	31409	1011052	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	18.78	95252	No Code
PREQ	31409	1011060	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	15.99	95377	No Code
PREQ	31409	1011061	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	15.99	95377	No Code
PREQ	31573	1013005	VWR INTERNATIONAL INCORPORATEC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	936.33	95341	No Code
PREQ	31573	1016534	VWR INTERNATIONAL INCORPORATEC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	611.06	95206	No Code
PREQ	31574	1007687	VWR INTERNATIONAL INCORPORATEC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	5848.75	95205	No Code
PREQ	32143	1017297	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	30.08	95215	No Code
PREQ	32143	1017298	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	324.56	95207	No Code
DVCA		1012189	AMAZON.COM LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	29.17	95330	No Code
PREQ	31297	1014442	THREE-TWO MUSIC PUBLISHING	1200	Contracts & Grants	Liberal Arts General	Supply	872	95202	No Code
PREQ	30520	1011202	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912	95206	No Code
PREQ	30520	1012901	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	112.2	95207	No Code
PREQ	30520	1014033	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912	94588	No Code
PREQ	30520	1017303	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912	95207	No Code
PREQ	30520	1017608	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	97.2	95207	No Code
PREQ	30563	1013162	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2120	95377	No Code
PREQ	30563	1013163	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2120	94111	NOW9
PREQ	30563	1014003	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1961	91754	NOW9
PREQ	30563	1015569	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696	94551	NOW9
PREQ	30563	1015570	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696	94551	NOW9
PREQ	30563	1015571	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2014	94551	NOW9
PREQ	30563	1016924	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2120	94551	NOW9
PREQ	30563	1016925	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1696	93654	NOW9
PREQ	30563	1017597	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1272	93654	NOW9
PREQ	32277	1014329	ATLASSIAN PTY LTD	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	4500	95209	NOW9
DVCA		1016155	DUELGTEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	457.64	95206	NOW9
PREQ	31473	1017650	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	230	95210	NOW9
PREQ	31815	1014546	ENGLAND, JACQUELINE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	325	95209	NOW9

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31817	1013693	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	600	94114	NOW9
PREQ	31818	1013691	DUELTGEN, MICHELE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	600	95210	NOW9
PREQ	31834	1013690	ANEMA, CHARLES J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300	95210	NOW9
PREQ	31835	1013673	OGDEN, PAULA J	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	300	95258	NOW9
PREQ	32065	1012412	NENAS MEXICAN RESTAURANT	1200	Contracts & Grants	Miscellaneous Student Services	Food Purchases	531.26	95242	NOW9
PREQ	31749	1012629	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	240.62	95258	NOW9
PREQ	31759	1009767	VWR INTERNATIONAL INCORPORATEC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	1674.7	95210	NOW9
PREQ	31759	1009780	VWR INTERNATIONAL INCORPORATEC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	68.34	95210	NOW9
PREQ	31759	1010392	VWR INTERNATIONAL INCORPORATEC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	57.93	95632	NOW9
PREQ	31779	1014114	VWR INTERNATIONAL LLC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	188.14	95236	NOW9
PREQ	32115	1017299	AMAZON.COM LLC	1200	Contracts & Grants	Miscellaneous Student Services	Supply	12.28	95207	NOW9
PREQ	31877	1011955	ELI	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Training	1404.95	95210	NOW9
DVCA		1012376	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	580.52	95632	NOW9
DVCA		1012376	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	580.52	95219	NOW9
PREQ	32168	1012708	ELI	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	754.99	95219	NOW9
PREQ	31661	1011085	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	65.37	95131	NOW9
PREQ	31661	1011088	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	174.32	95206	NOW9
PREQ	31661	1011090	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	196.11	95336	NOW9
PREQ	32003	1017293	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	30.76	91789	NOW9
PREQ	32003	1017294	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	12.14	95269	NOW9
PREQ	32003	1017296	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	4.48	95201	NOW9
PREQ	31508	1010472	K-LOG INCORPORATED	1200	Contracts & Grants	Academic Administration	New Equip Instruction Low Cost \$200-\$9	2366.66	95207	NOW9
PREQ	32214	1013480	ANGELINAS	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	2900	95207	NOW9
PREQ	32066	1013689	IMAGE MASTERS	1200	Contracts & Grants	Caterpillar Service Technology	Supply	1871.8	95207	NOW9
PREQ	31518	1012111	MOTHER LODGE BEVERAGE SERVICE C	1200	Contracts & Grants	Culinary Arts	New Equip Instruct NonCap \$1,000-\$4,9	3519	95215	NOW9
PREQ	31501	1010764	TED PELLA INCORPORATED	1200	Contracts & Grants	Electron Microscopy	New Equip Instruct Capital > \$5,000	10686.59	95219	NOW9
PREQ	32121	1016369	ADVANCED MICROSCOPY TECHNIQUE	1200	Contracts & Grants	Electron Microscopy	New Equip Instruct Capital > \$5,000	44450	43218	NOW9
PREQ	30554	1014112	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	278.34	43218	NOW9
PREQ	30585	1012940	B&G LIEBERMAN CO INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	704.15	95378	NR
PREQ	30844	1013651	NFINITY ATHLETIC LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	625	95378	NR
PREQ	31491	1016320	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1201.75	95378	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31491	1016323	WESTERN TOOL & SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	261.62	95378	NR
PREQ	31576	1011952	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	60.46	95378	NR
PREQ	31576	1014186	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	404.07	95378	NR
PREQ	32299	1016183	CALIFORNIA WELDING SUPPLY COMP/	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	356.43	95378	NR
PREQ	32255	1013548	ELUMEN	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	46380	95378	NR
PREQ	31166	1016037	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	150.42	95352	NR
PREQ	32069	1014597	INVENTAWEB.NET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	54	95352	NR
PREQ	32136	1012523	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	Physical Property & Related Acquisitions	Building Improvements	3700	95352	NR
PREQ	32136	1012524	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	Physical Property & Related Acquisitions	Building Improvements	1200	95352	NR
PREQ	32136	1015836	RAINFORTH GRAU ARCHITECTS	1200	Contracts & Grants	Physical Property & Related Acquisitions	Building Improvements	3900	95352	NR
PREQ	30936	1011608	DCA GS CONSULTANTS INC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	12790	95352	NR
PREQ	30936	1013023	DCA GS CONSULTANTS INC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	1108	95352	NR
PREQ	32004	1011702	GUNTERT STEEL	1200	Contracts & Grants	Planning & Policy Making	Supply	241.11	95353	NR
PREQ	31505	1011338	CALIFORNIA WELDING SUPPLY COMP/	1200	Contracts & Grants	Welding Technology	New Equip Instruct NonCap \$1,000-\$4,9!	3678.75	95758	NR
PREQ	31290	1015289	VALAINE HOFFMANN & ASSOCIATES	1200	Contracts & Grants	Planning & Policy Making	Contract Services	3934	95828	NR
PREQ	31987	1016341	FULL COMPASS SYSTEMS	1200	Contracts & Grants	Technical Theater	New Equip Instruction Low Cost \$200-\$9	558	95828	NR
HNDWRT		1018673	UNIV OF PACIFIC	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	20000	95202	NR
DVCA		1012201	VU, DIANNA	1300	Parking		Parking Services	30	95661	NR
PREQ	31034	1014069	THE TAMIS CORP	1300	Parking	Parking	Supply	1874.75	95202	NR
PREQ	32158	1012751	DUNCAN SOLUTIONS	1300	Parking	Parking	Supply	1717.79	95661	NR
PREQ	30389	1011287	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	254.66	95202	NR
PREQ	30389	1011387	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	14.73	95661	NR
PREQ	30389	1012703	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	38.82	95202	NR
PREQ	30389	1012759	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	203.36	95661	NR
PREQ	30389	1014142	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	370.47	95202	NR
PREQ	30389	1015536	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	45.76	95661	NR
PREQ	30389	1015547	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	258.73	95202	NR
PREQ	31669	1016309	TOM MAYO CONSTRUCTION	1300	Parking	Parking	Repair and Maintenance Services	6775	95661	NR
PREQ	30977	1011948	CODE 3 WEAR	1300	Parking	Parking	Uniforms	213.82	95202	NR
PREQ	30977	1014188	CODE 3 WEAR	1300	Parking	Parking	Uniforms	143.27	95661	NR
PREQ	32371	1015876	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Ctr	Child Development Center	Permits, License & Fees	1210	95202	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32385	1015871	DEPARTMENT OF SOCIAL SERVICES	3300	Child Development Ctr	Child Development Center	Permits, License & Fees	484	95661	NR
PREQ	30405	1012439	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	187.2	95828	NR
PREQ	30405	1014512	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	140.58	95828	NR
PREQ	30566	1011276	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	478.72	95828	NR
PREQ	30566	1012433	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	745.88	95828	NR
PREQ	30566	1012535	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	551.97	95828	NR
PREQ	30566	1012879	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	452.22	95828	NR
PREQ	30566	1012892	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	633.41	95828	NR
PREQ	30566	1013686	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	1098.95	95828	NR
PREQ	30566	1015510	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	421.02	95828	NR
PREQ	30566	1015528	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	474.1	95828	NR
PREQ	30566	1015530	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	599.79	95828	NR
PREQ	30566	1016081	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	699.64	95828	NR
PREQ	30566	1016630	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	650.25	95828	NR
PREQ	30566	1011276	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	213.35	95828	NR
PREQ	30566	1011283	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	76.3	91110	NR
PREQ	30566	1012432	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	76.3	98108	NR
PREQ	30566	1012433	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	77.53	95382	NR
PREQ	30566	1012535	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	80.32	8530	NR
PREQ	30566	1012879	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	37.06	98108	NR
PREQ	30566	1012892	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	144.56	95834	NR
PREQ	30566	1013686	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	91.95	95361	NR
PREQ	30566	1015510	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	129.42	30005	NR
PREQ	30566	1015528	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	74.6	44060	NR
PREQ	30566	1015530	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	96.52	98108	NR
PREQ	30566	1016081	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	185.31	98108	NR
PREQ	30566	1016630	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	50.89	60133	NR
PREQ	30349	1012870	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	716.55	60133	NR
PREQ	30349	1015280	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	56.8	91110	NR
PREQ	30349	1015282	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	37.89	91110	NR
PREQ	30349	1015285	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.17	95382	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30349	1015287	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	35.91	95382	NR
PREQ	30349	1017382	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	28.58	95382	NR
PREQ	30337	1017506	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	1724.73	95382	NR
PREQ	30347	1014508	NICK ALTA CUSTOM FARMING	3400	Farm	Farm Activities	Crop Costs	9680	95382	NR
PREQ	32366	1015281	BARBAGELATA FARMS	3400	Farm	Farm Activities	Crop Costs	4816	95382	NR
PREQ	30331	1017612	BARNES WELDING	3400	Farm	Farm Activities	Supply	19.57	95382	NR
PREQ	30331	1017648	BARNES WELDING	3400	Farm	Farm Activities	Supply	3	95382	NR
PREQ	30340	1012782	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	65.36	95382	NR
PREQ	30340	1016542	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	250	95382	NR
PREQ	30340	1016684	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	201.12	95382	NR
PREQ	30368	1012526	SWIER TIRE	3400	Farm	Farm Activities	Supply	415.93	95382	NR
PREQ	30369	1011797	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	108.72	95382	NR
PREQ	30369	1016246	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	113.57	95382	NR
PREQ	32100	1012706	SAABYE, ARTHUR GEORGE	3400	Farm	Farm Activities	Contract Services	225	95382	NR
PREQ	30338	1011517	DENELE ANALYTICAL INCORPORATED	3400	Farm	Farm Activities	Crop Costs	74	95382	NR
PREQ	30346	1013977	MID VALLEY AGRICULTURAL SERVICE	3400	Farm	Farm Activities	Crop Costs	151.2	95382	NR
PREQ	30346	1017623	MID VALLEY AGRICULTURAL SERVICE	3400	Farm	Farm Activities	Crop Costs	166.18	95834	NR
PREQ	30365	1012126	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	2239.2	95834	NR
PREQ	30366	1012527	SORIA HAY COMPANY	3400	Farm	Farm Activities	Crop Costs	391.05	95834	NR
PREQ	32249	1013745	RIVERCREST NUT CO	3400	Farm	Farm Activities	Crop Costs	5491.78	95834	NR
PREQ	30339	1012510	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	277.11	95834	NR
PREQ	30339	1012511	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	18.72	95834	NR
PREQ	30339	1012734	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	18.27	95834	NR
PREQ	30339	1016914	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	209.19	95834	NR
PREQ	30339	1016920	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	43.07	95834	NR
PREQ	30339	1016923	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	97.11	95834	NR
PREQ	30339	1016926	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	142.53	95834	NR
PREQ	30339	1016928	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	20.86	95215	NR
PREQ	30352	1013003	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	86.27	95215	NR
PREQ	30367	1013979	SOUTH SAN JOAQUIN IRRIGATION DIS	3400	Farm	Farm Activities	Water	24.8	95215	NR
PREQ	30367	1016887	SOUTH SAN JOAQUIN IRRIGATION DIS	3400	Farm	Farm Activities	Water	487.92	95215	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30367	1016892	SOUTH SAN JOAQUIN IRRIGATION DIS	3400	Farm	Farm Activities	Water	666.72	76119	NR
PREQ	30367	1016893	SOUTH SAN JOAQUIN IRRIGATION DIS	3400	Farm	Farm Activities	Water	2041.2	76119	NR
PREQ	30330	1017619	2Q FARMING INCORPORATED	3400	Farm	Farm Activities	Crop Costs	4375	15264	NR
PREQ	32184	1013987	GIGLIS INC	3400	Farm	Farm Activities	Crop Costs	500	15264	NR
PREQ	32312	1015829	STOCKTON ENVIRONMENTAL	3900	Redevelopment	Physical Property & Related Acquisitions	Contract Services	3500	15264	NR
PREQ	30501	1017595	HAGGERTY CONSTRUCTION INC	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	12749	15264	NR
PREQ	28148	1014436	LIONAKIS	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	850	15264	NR
PREQ	28148	1017598	LIONAKIS	3900	Redevelopment	Physical Property & Related Acquisitions	Building Improvements	922.5	15264	NR
PREQ	32328	1017398	WILLE ELECTRIC SUPPLY CO INC	3900	Redevelopment	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	3121.13	15264	NR
PREQ	30126	1007504	B & R ENTERPRISES LLC	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	630	11220	NR
PREQ	30126	1014804	B & R ENTERPRISES LLC	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	420	95834	NR
PREQ	30126	1016566	B & R ENTERPRISES LLC	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	420	95834	NR
PREQ	31319	1015545	CONSTRUCTION TESTING SERVICES II	3900	Redevelopment	Physical Property & Related Acquisitions	Sites Improvements	1679.04	95834	NR
PREQ	29713	1017084	PETERS ENGINEERING	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	10088	95834	NR
PREQ	23847	1016927	PETERS ENGINEERING	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	976	95834	NR
PREQ	29060	1014441	PRO BUILDERS	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	21469.4	95834	NR
PREQ	29963	1001703	PARKMATRIX INC	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	680	95834	NR
PREQ	29963	1012118	PARKMATRIX INC	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	86573.9	95834	NR
PREQ	29963	1012118	PARKMATRIX INC	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	2877.6	95834	NR
PREQ	31650	1016392	DURST CONTRACT INTERIORS	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	493.77	95834	NR
PREQ	29963	1012118	PARKMATRIX INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	5320	95834	NR
PREQ	29963	1012118	PARKMATRIX INC	4100	Capital Projects	Physical Property & Related Acquisitions	Software Services and Licenses	4608	95834	NR
PREQ	30853	1015532	CHAMPION INDUSTRIAL CONTRACTOR	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	8008.9	95834	NR
PREQ	32190	1017232	CASPER'S WINDOW WASHING SERVIC	4100	Capital Projects	Physical Property & Related Acquisitions	Contract Services	13400	95834	NR
PREQ	31533	1016532	PUBLIC AGENCY LAW GROUP	4100	Capital Projects		Contract Services	17546.1	95834	NR
PREQ	23850	1012840	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	150	95834	NR
PREQ	23850	1016079	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	100	95834	NR
PREQ	29061	1009509	CONSOLIDATED ENGINEERING LABOR	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	919.36	95834	NR
PREQ	30126	1014800	B & R ENTERPRISES LLC	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	140	95834	NR
PREQ	31098	1012063	HAWORTH INC	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	4752.93	95834	NR
PREQ	32394	1015720	DEPARTMENT OF GENERAL SERVICES	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	3593.59	95834	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	29267	1005346	KAPLAN INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	33836.15	95834	NR
PREQ	29267	1008423	KAPLAN INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	5171.79	95834	NR
PREQ	32194	1015406	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Capital > \$5,000	12659.22	95834	NR
PREQ	31651	1009294	OFFICE DEPOT	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	383.92	95834	NR
PREQ	29267	1008423	KAPLAN INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	8.74	95834	NR
PREQ	32107	1013124	WESTERN BUILDING MATERIALS CO	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	2841.48	95834	NR
PREQ	30507	1011557	THE DAVEY TREE EXPERT CO	4100	Capital Projects	Physical Property & Related Acquisitions	Sites Improvements	812.5	60171	NR
PREQ	31980	1011143	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	45782.61	60171	NR
PREQ	31980	1012605	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	32856.76	63043	NR
PREQ	22373	1014438	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	Physical Property & Related Acquisitions	Consultant Services	136.25	1803	NR
PREQ	32054	1013625	QUALITY OFFICE LIQUIDATIONS INC	4100	Capital Projects	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	1186.73	2116	NR
PREQ	32110	1014551	COMMERCIAL SPECIALTY INC	4100	Capital Projects	Physical Property & Related Acquisitions	Repair and Maintenance Services	10300	30384	NR
PREQ	30852	1014558	LORDS ELECTRIC INC	4100	Capital Projects	Physical Property & Related Acquisitions	Sites Improvements	22600	30384	NR
PREQ	30852	1015403	LORDS ELECTRIC INC	4100	Capital Projects	Physical Property & Related Acquisitions	Sites Improvements	180800	30384	NR
PREQ	28635	1013988	HOMETOWN CONSTRUCTION, INC	4100	Capital Projects	Physical Property & Related Acquisitions	Building Improvements	7771.5	30384	NR
PREQ	30993	1012361	MURPHY TATE LLC	4100	Capital Projects		Contract Services	6697	30384	NR
PREQ	28477	1012841	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	10400	30384	NR
PREQ	28477	1015822	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2202.5	30384	NR
PREQ	2110	1015831	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	1295	30384	NR
PREQ	2110	1015892	SIEGFRIED ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Buildings	480	30384	NR
PREQ	23053	1012236	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	6200	30384	NR
PREQ	23053	1012238	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	3000	30384	NR
PREQ	23053	1016578	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	4000	30384	NR
PREQ	30851	1014002	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	422495.5	30384	NR
PREQ	30851	1016930	SINCLAIR GENERAL ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	221293	30384	NR
PREQ	23180	1016933	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	3586.76	30384	NR
PREQ	31032	1012363	ALAN MOK ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Advertising/Promo	4607.5	30384	NR
PREQ	31032	1012363	ALAN MOK ENGINEERING	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	9800	44074	NR
PREQ	17892	1017759	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	78020	44074	NR
PREQ	31563	1013315	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	315480.15	44074	NR
PREQ	31868	1012842	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	506	44074	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31868	1015837	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2879	44074	NR
PREQ	31868	1017085	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2234	44074	NR
PREQ	22485	1012149	ASSOCIATED ENGINEERING GROUP IN	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	602.5	44074	NR
PREQ	32261	1017492	COMPVIEW INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Instruct NonCap \$1,000-\$4,99	39290.22	95203	NR
PREQ	32261	1017492	COMPVIEW INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Instruction Low Cost \$200-\$9	63324.19	95203	NR
PREQ	32050	1015117	GRAYBAR ELECTRIC COMPANY INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	5040.27	75115	NR
PREQ	32050	1015240	GRAYBAR ELECTRIC COMPANY INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip Low Cost \$200-\$999	5544.3	75115	NR
PREQ	32261	1017492	COMPVIEW INC	4200	Measure L Bond	Physical Property & Related Acquisitions	New Equip NonCapital \$1,000-\$4,999	97340.36	75115	NR
PREQ	28507	1015492	MOBILE MODULAR MANAGEMENT COF	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	84.58	75115	NR
PREQ	28507	1015505	MOBILE MODULAR MANAGEMENT COF	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	248.3	75115	NR
PREQ	28507	1015835	MOBILE MODULAR MANAGEMENT COF	4200	Measure L Bond	Physical Property & Related Acquisitions	Portable Buildings	84.58	75115	NR
PREQ	30628	1012695	ARC	4200	Measure L Bond	Physical Property & Related Acquisitions	Printing and Duplicating Svcs	1753.53	75115	NR
PREQ	17892	1017759	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	108188	75115	NR
PREQ	26128	1012753	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	280	75115	NR
PREQ	26128	1007729	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	700	75115	NR
PREQ	26292	1017600	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	61059.18	75115	NR
PREQ	29637	1017308	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	20047.32	75115	NR
PREQ	30126	1007502	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1610	94588	NR
PREQ	30126	1014803	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	1190	46052	NR
PREQ	30126	1016560	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisitions	Sites Improvements	980	46052	NR
PREQ	32187	1015733	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Supply	468.27	46052	NR
PREQ	32261	1017492	COMPVIEW INC	4200	Measure L Bond	Physical Property & Related Acquisitions	Supply	13550.22	46052	NR
PREQ	32439	1017233	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Supply	373.65	46052	NR
PREQ	26355	1014437	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	14628	46052	NR
PREQ	29541	1017164	D G GRANADE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	31941.9	46052	NR
PREQ	32313	1015553	CUBE DEPOT	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	3115.2	46052	NR
PREQ	32195	1014564	GOFF PHOTOGRAPHY	4200	Measure L Bond	Physical Property & Related Acquisitions	Contract Services	2000	46052	NR
PREQ	28949	1014000	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisitions	Building Improvements	2625	46052	NR
PREQ	32330	1014483	DEAF ASIA FOUNDATION	5100	Bookstore	Bookstore	New Book Purchases	1680	46052	NR
PREQ	32605	1017866	EDITORIAL ORBIS PRESS	5100	Bookstore	Bookstore	New Book Purchases	1200	46052	NR
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	All Staff Travel	598.36	46052	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	Banking Charges	93.43	46052	NR
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	Food Purchases	1116	46052	NR
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	Management Travel	665.6	46052	NR
PREQ	32035	1012129	VISA	5100	Bookstore	Bookstore	Meeting Allowance	334.94	46052	NR
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	Meeting Allowance	134.07	46052	NR
PREQ	32035	1012129	VISA	5100	Bookstore	Bookstore	Memberships & Dues	26.95	46052	NR
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	Memberships & Dues	134.86	46052	NR
PREQ	32035	1012129	VISA	5100	Bookstore	Bookstore	New Book Purchases	7937.48	46052	NR
PREQ	32035	1012129	VISA	5100	Bookstore	Bookstore	Permits, License & Fees	3.06	46052	NR
PREQ	32293	1013847	VISA	5100	Bookstore	Bookstore	Supply	216.61	46052	NR
PREQ	32035	1012129	VISA	5100	Bookstore	Bookstore	Used Book Purchases	1530.64	46052	NR
PREQ	30703	1018161	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	58.02	75115	NR
PREQ	30946	1003685	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	61.27	75115	NR
PREQ	30946	1003687	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	37.25	75115	NR
PREQ	30946	1003689	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	21.4	75115	NR
PREQ	30946	1003694	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	38.12	75115	NR
PREQ	30946	1003701	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	71.72	75115	NR
PREQ	30946	1003703	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	59.39	75115	NR
PREQ	30946	1003705	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	19.76	75115	NR
PREQ	30946	1003706	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	24.55	75115	NR
PREQ	30946	1003714	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	65.49	75115	NR
PREQ	30946	1004325	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	22	75115	NR
PREQ	30946	1004326	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	13	75115	NR
PREQ	30946	1004353	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	17.32	98108	NR
PREQ	30946	1004354	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	32.06	30384	NR
PREQ	30946	1006661	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	22.82	60197	NR
PREQ	30946	1006662	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	20.97	94109	NR
PREQ	30946	1006667	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	26.24	98108	NR
PREQ	31192	1015749	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Bookstore	Freight In	5	60171	NR
PREQ	30703	1018161	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	1704.28	60171	NR
PREQ	30750	1011378	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	246.48	60171	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30750	1011394	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	261.42	60171	NR
PREQ	30750	1011395	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	244.3	60171	NR
PREQ	30750	1013210	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	294.6	98108	NR
PREQ	30750	1013867	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	222.77	60171	NR
PREQ	30750	1014999	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	241.72	95212	NR
PREQ	30750	1016024	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	150.18	75261	NR
PREQ	30750	1018154	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	29.82	95624	NR
PREQ	30750	1018178	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	275.82	95215	NR
PREQ	30750	1018192	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	154.8	95215	NR
PREQ	30751	1011488	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	51.84	95215	NR
PREQ	30765	1018156	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	770.79	95215	NR
PREQ	30765	1018159	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	459.39	95215	NR
PREQ	31219	1011409	BRANDED CUSTOM SPORTSWEAR INC	5100	Bookstore	Bookstore	Merchandise Purchases	840	95215	NR
PREQ	32114	1011903	SCANTRON CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	3465	95215	NR
PREQ	30693	1013881	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	15436.8	95215	NR
PREQ	30699	1012133	MATTHEWS BOOK CO	5100	Bookstore	Bookstore	New Book Purchases	351.06	95219	NR
PREQ	30704	1011366	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1050	95219	NR
PREQ	30704	1011432	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	24300	95219	NR
PREQ	30704	1011439	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1937	95219	NR
PREQ	30704	1011440	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2700	95219	NR
PREQ	30704	1016853	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4675	95219	NR
PREQ	30704	1016860	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	29.99	95219	NR
PREQ	30704	1016862	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3822	95219	NR
PREQ	30705	1011411	MPS	5100	Bookstore	Bookstore	New Book Purchases	8922	95219	NR
PREQ	30705	1014983	MPS	5100	Bookstore	Bookstore	New Book Purchases	2925	95219	NR
PREQ	30705	1014988	MPS	5100	Bookstore	Bookstore	New Book Purchases	570	95219	NR
PREQ	30705	1015021	MPS	5100	Bookstore	Bookstore	New Book Purchases	5277.4	95219	NR
CM	30753	1016836	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	-32.5	95219	NR
PREQ	30753	1016818	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	297.08	95219	NR
PREQ	30753	1016843	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	629.53	95219	NR
PREQ	30753	1017842	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	797.62	95219	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM	30766	1016831	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	-725	95205	NR
CM	30766	1016839	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	-67.5	95207	NR
PREQ	30766	1012147	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	2620	95207	NR
PREQ	30766	1016844	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	3711.2	98108	NR
CM	30946	1003667	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	-2821.5	94561	NR
PREQ	30946	1003685	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	128	94561	NR
PREQ	30946	1003694	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	192.35	95215	NR
PREQ	30946	1003701	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	849.11	23228	NR
PREQ	30946	1003703	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	652.25	23228	NR
PREQ	30946	1003714	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	845.91	10023	NR
PREQ	30946	1004353	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	221.22	98108	NR
PREQ	30946	1006658	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	53.25	95207	NR
PREQ	30946	1006660	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	358.5	98108	NR
PREQ	30946	1006665	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	226.25	98108	NR
PREQ	30946	1016006	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	4004.5	98108	NR
PREQ	31091	1017871	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	2785.85	98108	NR
PREQ	31192	1015749	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Bookstore	New Book Purchases	297	98108	NR
PREQ	31529	1016847	T J PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	396.61	98108	NR
PREQ	31787	1016004	KONA PUBLISHING & MEDIA GROUP LL	5100	Bookstore	Bookstore	New Book Purchases	1998	98108	NR
PREQ	32406	1016359	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Software Services and Licenses	315	98108	NR
CM	30761	1015642	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	-10.78	10087	NR
PREQ	30761	1015647	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	10.78	95377	NR
PREQ	30761	1015650	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	133.34	95220	NR
CM	30753	1016836	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-1676.33	95236	NR
CM	30753	1016837	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	-87.5	95242	NR
PREQ	30753	1016818	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	2167.75	95620	NR
PREQ	30753	1016843	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1587.28	95352	NR
PREQ	30753	1017842	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	265.71	95352	NR
CM	30946	1003664	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-1515.44	95352	NR
CM	30946	1003667	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-6308.99	95352	NR
CM	30946	1003670	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-3393.1	95352	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM	30946	1006669	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-714.8	95352	NR
CM	30946	1007907	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-165	95352	NR
PREQ	30946	1003685	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1503.73	95352	NR
PREQ	30946	1003687	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	537.5	95352	NR
PREQ	30946	1003689	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	315.9	95352	NR
PREQ	30946	1003694	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	314.04	95352	NR
PREQ	30946	1003701	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	526.42	95352	NR
PREQ	30946	1003703	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	618.5	95352	NR
PREQ	30946	1003705	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	348.75	95210	NR
PREQ	30946	1003706	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	628.25	95210	NR
PREQ	30946	1003714	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	127.84	95210	NR
PREQ	30946	1004325	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	337.5	95210	NR
PREQ	30946	1004326	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	239.75	95210	NR
PREQ	30946	1004354	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	565.75	95210	NR
PREQ	30946	1006658	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	235.51	95350	NR
PREQ	30946	1006660	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	464.85	95350	NR
PREQ	30946	1006661	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	357.76	95210	NR
PREQ	30946	1006662	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	280.06	95350	NR
PREQ	30946	1006665	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	44.35	95350	NR
PREQ	30946	1006667	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	678.5	95350	NR
PREQ	30946	1007923	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	22	95350	NR
PREQ	30946	1013865	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	537.5	95350	NR
PREQ	30946	1016006	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	74510.77	95350	NR
PREQ	31091	1017832	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2959.5	95350	NR
PREQ	31091	1017871	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	3567.32	95350	NR
CM	31258	1014900	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-585.23	95350	NR
CM	31258	1014901	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-29.6	95350	NR
CM	31258	1016840	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-1707.25	95215	NR
PREQ	31258	1017858	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	27124.96	95350	NR
PREQ	32435	1015684	SAN JOAQUIN RTD	5100	Bookstore		Student Bus Passes	20000	95035	NR
PREQ	32477	1016690	SAN JOAQUIN RTD	5100	Bookstore		Student Bus Passes	44000	95605	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

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DVCA		1010146	DUNNIGAN, MICHAEL	5100	Bookstore		All Staff Travel	1018.61	95368	NR
DVCA		1013963	CABUENA II, FIDEL P	5100	Bookstore		Management Travel	222.83	95207	NR
PREQ	30679	1012153	FEDEX	5100	Bookstore		Freight In	156.82	95206	NR
PREQ	30679	1012981	FEDEX	5100	Bookstore		Freight In	899.69	98108	NR
PREQ	30679	1014167	FEDEX	5100	Bookstore		Freight In	38.98	94611	NR
PREQ	30679	1015001	FEDEX	5100	Bookstore		Freight In	478.81	95205	NR
PREQ	30679	1016123	FEDEX	5100	Bookstore		Freight In	515.54	95205	NR
PREQ	30679	1016132	FEDEX	5100	Bookstore		Freight In	1094.76	95205	NR
PREQ	30679	1016806	FEDEX	5100	Bookstore		Freight In	226.47	95205	NR
PREQ	30679	1016848	FEDEX	5100	Bookstore		Freight In	624.86	95205	NR
PREQ	30679	1016850	FEDEX	5100	Bookstore		Freight In	584.28	95205	NR
PREQ	30679	1018208	FEDEX	5100	Bookstore		Freight In	584.74	95205	NR
PREQ	30679	1012153	FEDEX	5100	Bookstore		Freight Out	183.55	95205	NR
PREQ	30679	1012981	FEDEX	5100	Bookstore		Freight Out	296.67	95205	NR
PREQ	30679	1014167	FEDEX	5100	Bookstore		Freight Out	167.27	95205	NR
PREQ	30679	1015001	FEDEX	5100	Bookstore		Freight Out	875.01	95205	NR
PREQ	30679	1016132	FEDEX	5100	Bookstore		Freight Out	46.72	95205	NR
PREQ	30679	1016806	FEDEX	5100	Bookstore		Freight Out	699.82	91110	NR
PREQ	30679	1018208	FEDEX	5100	Bookstore		Freight Out	75.83	91110	NR
PREQ	30669	1011925	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	6739.84	91745	NR
PREQ	30669	1012766	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	3308.42	95336	NR
PREQ	30669	1014040	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	27	95380	NR
PREQ	30669	1014041	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	3853.3	95361	NR
PREQ	30669	1014042	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	228.53	95361	NR
PREQ	30669	1015750	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	3808.19	95240	NR
PREQ	30669	1015753	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	116.12	95206	NR
PREQ	30669	1015755	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	2923.91	95366	NR
PREQ	30669	1016290	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	7677.62	95357	NR
PREQ	30669	1016292	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	0.11	95357	NR
PREQ	30669	1018147	CORE-MARK INTL INC	5100	Bookstore		Merchandise Purchases	3521.88	95357	NR
PREQ	30744	1011383	THE PEPSI BOTTLING GROUP	5100	Bookstore		Merchandise Purchases	1487.23	95357	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30744	1011386	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1110.03	95357	NR
PREQ	30744	1011397	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	3152.55	95357	NR
PREQ	30744	1011399	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	969.6	95357	NR
PREQ	30748	1015002	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	1833.9	95357	NR
PREQ	30748	1015004	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	121.8	95205	NR
PREQ	30755	1012137	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	52.15	95366	NR
PREQ	30755	1013221	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	147.48	95366	NR
PREQ	30755	1013866	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	96.6	95366	NR
PREQ	30755	1014991	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	120.56	95366	NR
PREQ	30755	1016017	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	17.76	95378	NR
PREQ	30755	1018197	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	142.32	95219	NR
PREQ	30755	1018207	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	226.68	95219	NR
PREQ	32407	1015087	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4771.7	95219	NR
CM		1013756	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-100.49	95219	NR
CM		1013757	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-27.88	95219	NR
CM		1013758	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-57.4	95219	NR
CM		1013759	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-22.95	94601	NR
CM		1013803	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-158.13	95352	NR
CM		1013815	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-30.65	95352	NR
CM		1016981	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-3.56	95352	NR
CM		1016985	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-7.98	95352	NR
CM		1016986	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-2.56	95352	NR
CM		1016987	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-2.56	95352	NR
CM		1016989	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-2.5	95352	NR
CM		1016991	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-1.9	95352	NR
CM		1016992	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-4.95	95352	NR
CM		1016996	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-96.23	75024	NR
CM		1017000	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-11.55	75024	NR
CM		1017001	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-1.47	75024	NR
CM		1017002	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-18.95	75024	NR
CM		1017003	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-6.93	75024	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM		1017004	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-7.18	75024	NR
CM		1017006	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-12.15	95210	NR
CM		1017008	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-12.92	95210	NR
CM		1017009	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-1.66	95210	NR
CM		1017515	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-27.88	95210	NR
CM		1017516	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-5.25	95210	NR
CM		1017517	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-22.95	95210	NR
CM		1017519	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-1.76	95210	NR
CM		1017520	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-57.12	95210	NR
CM	30675	1015059	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	New Book Purchases	-63	95210	NR
PREQ	30675	1016864	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	New Book Purchases	261.48	95210	NR
PREQ	30691	1016093	ELSEVIER INC	5100	Bookstore	Bookstore	New Book Purchases	1540.31	95210	NR
PREQ	30692	1014156	JONES & BARTLETT LEARNING LLC	5100	Bookstore	Bookstore	New Book Purchases	5844.12	95210	NR
PREQ	30698	1018250	HOUGHTON MIFFLIN HARCOUT	5100	Bookstore	Bookstore	New Book Purchases	634.8	95210	NR
CM	30702	1005845	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-1075.31	95210	NR
PREQ	30702	1005864	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	147.7	95210	NR
PREQ	30702	1005865	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	48.86	95210	NR
PREQ	30702	1005913	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	121.99	95210	NR
PREQ	30702	1005942	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	143.5	95210	NR
PREQ	30702	1005948	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	34.86	95210	NR
PREQ	30702	1005953	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	345.72	95210	NR
PREQ	30702	1011423	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	212.8	95210	NR
PREQ	30702	1011425	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	26.77	95210	NR
PREQ	30702	1011430	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	18.68	95210	NR
PREQ	30702	1013915	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	353.5	95210	NR
PREQ	30702	1013918	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	3355.62	95210	NR
PREQ	30702	1015085	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	258.29	95210	NR
PREQ	30702	1016060	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	903.13	95210	NR
PREQ	30702	1016087	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	2048.87	95210	NR
PREQ	30702	1016090	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	23.36	95210	NR
CM	30757	1012138	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-293.1	95210	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM	30757	1012139	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-29.52	95210	NR
PREQ	30757	1014979	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	153.77	95210	NR
PREQ	30757	1014980	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	770.54	95210	NR
PREQ	30757	1014981	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	386.16	95210	NR
PREQ	30757	1014982	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	59.37	95210	NR
PREQ	30757	1015007	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	439.38	75024	NR
PREQ	30767	1014989	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	1545	75024	NR
PREQ	30767	1014990	TULEBURG PRESS	5100	Bookstore	Bookstore	New Book Purchases	1276	75024	NR
CM	31218	1013224	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-5610	75024	NR
PREQ	31218	1014899	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	399.5	75024	NR
PREQ	31218	1014903	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2200	95834	NR
PREQ	31218	1014904	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2150.4	95834	NR
PREQ	31218	1014905	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	705	95834	NR
PREQ	31218	1015998	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1091.75	95834	NR
PREQ	31218	1016000	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6237	95834	NR
PREQ	31218	1016001	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5482.88	95834	NR
PREQ	31218	1016002	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	14867.04	95834	NR
PREQ	31218	1016010	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3410	95834	NR
PREQ	31218	1016014	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1404.71	98124	NR
PREQ	31218	1016015	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5090.28	98124	NR
PREQ	31366	1017836	THE SLEETER GROUP INC	5100	Bookstore	Bookstore	New Book Purchases	2415.21	98124	NR
CM	31368	1006973	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-1204.9	98124	NR
CM	31368	1006978	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-1094.45	98124	NR
CM	31368	1006979	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-201.72	95205	NR
CM	31368	1006982	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-855.9	95205	NR
CM	31368	1007903	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-1127.4	95205	NR
CM	31368	1007904	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-192.3	95205	NR
CM	31368	1007905	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-2097.24	95205	NR
CM	31368	1007909	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-3094.9	95205	NR
CM	31368	1010152	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-171.7	95205	NR
CM	31368	1013885	PEARSON EDUCATION INCORPORATEI	5100	Bookstore	Bookstore	New Book Purchases	-4554.84	75024	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM	31368	1013887	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	-117.6	75024	NR
PREQ	31368	1006921	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	1370.7	75024	NR
PREQ	31368	1007914	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	148.5	75024	NR
PREQ	31368	1007917	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	413.21	75024	NR
PREQ	31368	1007920	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	4543	75024	NR
PREQ	31368	1011372	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	8083.36	75024	NR
PREQ	31368	1011376	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	6827.5	75024	NR
PREQ	31368	1014911	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	3330	75024	NR
PREQ	31368	1014914	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	3273	75024	NR
CM	32399	1016833	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	-1053.36	75024	NR
PREQ	32399	1014958	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	4915.5	75024	NR
PREQ	32399	1014975	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	44736.05	75024	NR
PREQ	32399	1014977	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	13459.2	75024	NR
PREQ	32401	1016846	PEARSON EDUCATION INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	4180	15264	NR
CM	32478	1016706	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-11253.02	15264	NR
CM	32478	1016707	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-108	15264	NR
CM	32478	1016709	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1484.14	15264	NR
CM	32478	1016714	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1162.99	15264	NR
PREQ	32478	1016693	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6171	15264	NR
PREQ	32478	1016697	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3486.5	15264	NR
PREQ	32478	1016698	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3000	15264	NR
PREQ	32478	1016699	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	7500	15264	NR
PREQ	32478	1016700	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	19250	15264	NR
PREQ	32478	1016702	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	8984	95215	NR
PREQ	32478	1016703	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3333.12	95215	NR
PREQ	32478	1016705	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6339.45	95215	NR
PREQ	32542	1017105	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	1357.93	95215	NR
CM		1012312	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	-842.97	95215	NR
PREQ	30670	1015030	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	15.55	95215	NR
PREQ	32476	1016689	VERBA SOFTWARE INC	5100	Bookstore	Bookstore	Software Services and Licenses	9000	95215	NR
PREQ	32542	1017105	AMAZON.COM LLC	5100	Bookstore	Bookstore	Supply	38.97	95215	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
CM	30675	1015057	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	Used Book Purchases	-94	95215	NR
CM	30675	1015058	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	Used Book Purchases	-388.5	95215	NR
PREQ	30675	1014857	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	Used Book Purchases	22.5	95215	NR
PREQ	30675	1015070	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	Used Book Purchases	1903.57	95215	NR
PREQ	30675	1016864	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	Used Book Purchases	5344.49	95215	NR
PREQ	32542	1017105	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	5691.09	95215	NR
CM		1008702	FOLLETT HIGHER EDUCATION GROUP	5100	Bookstore	Bookstore	Used Book Purchases	-220.25	95215	NR
PREQ	30680	1012152	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	850.64	95215	NR
PREQ	30680	1015035	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1194.23	95215	NR
PREQ	30680	1016121	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	7339.5	95215	NR
PREQ	30752	1018145	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	2684.24	95215	NR
PREQ	30764	1018163	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	1018.38	95215	NR
PREQ	30764	1018176	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	4234.19	95215	NR
PREQ	30764	1018203	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	566.86	95215	NR
PREQ	31662	1018148	ALVIN & COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	1450.32	95834	NR
PREQ	32479	1018189	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	3360	95834	NR
PREQ	32479	1018241	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1884.12	98124	NR
PREQ	30696	1014773	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	1650	98124	NR
PREQ	30696	1015045	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	900	98124	NR
PREQ	31191	1014326	AGAINST THE CLOCK INC	5100	Bookstore	Bookstore	New Book Purchases	4463.26	98124	NR
PREQ	30907	1017882	WMK ENTERPRISES	5100	Bookstore	Bookstore	New Book Purchases	1219.2	98124	NR
PREQ	32035	1012129	VISA	5200	Food Service	Food Service	Food Purchases	734.55	94545	NR
PREQ	30649	1011561	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	94545	NR
PREQ	30649	1011562	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	55420	NR
PREQ	30649	1011563	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95336	NR
PREQ	30649	1011565	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95206	NR
PREQ	30649	1013174	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95206	NR
PREQ	30649	1013175	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95219	NR
PREQ	30649	1013177	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95219	NR
PREQ	30649	1013205	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95219	NR
PREQ	30649	1013207	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95219	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30649	1013206	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95205	NR
PREQ	30649	1013209	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95205	NR
PREQ	30649	1013903	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95205	NR
PREQ	30649	1013905	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95205	NR
PREQ	30649	1013906	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95205	NR
PREQ	30649	1015023	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	94596	NR
PREQ	30649	1015024	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95360	NR
PREQ	30649	1015025	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95360	NR
PREQ	30649	1015026	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1015765	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1015766	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1015767	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1015990	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1015992	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1016780	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1016791	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1017910	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	98108	NR
PREQ	30649	1017923	NOAH'S BAGELS	5200	Food Service	Food Service	Food Purchases	42.96	95112	NR
CM	30776	1011543	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-224.46	98108	NR
CM	30776	1016786	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-154.8	98108	NR
CM	30776	1017897	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-116.1	98108	NR
PREQ	30776	1011540	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	17.61	98108	NR
PREQ	30776	1013173	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	177.3	98108	NR
PREQ	30776	1013211	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	743.04	98108	NR
PREQ	30776	1013902	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	103.02	98108	NR
PREQ	30776	1015022	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	712.08	98108	NR
PREQ	30776	1016783	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	250.52	98108	NR
PREQ	30779	1011479	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	733.16	98108	NR
PREQ	30779	1011491	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1670.47	98108	NR
PREQ	30779	1011507	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	23.97	98108	NR
PREQ	30779	1011508	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	263.55	98108	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30779	1011604	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	44.32	98108	NR
PREQ	30779	1013180	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1352.06	98108	NR
PREQ	30779	1013181	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	351.19	98108	NR
PREQ	30779	1013182	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1836.87	98108	NR
PREQ	30779	1013213	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1873.86	98108	NR
PREQ	30779	1013214	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2525.82	98108	NR
PREQ	30779	1013914	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	709.62	98108	NR
PREQ	30779	1013916	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2987.38	98108	NR
PREQ	30779	1013917	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	643.9	98108	NR
PREQ	30779	1015034	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1310.47	98108	NR
PREQ	30779	1015036	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	798.78	98108	NR
PREQ	30779	1015037	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2196.08	98108	NR
PREQ	30779	1015039	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	43.75	98108	NR
PREQ	30779	1015768	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	95.87	98108	NR
PREQ	30779	1015769	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	2295.96	98108	NR
PREQ	30779	1015770	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1373.08	98108	NR
PREQ	30779	1015988	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	547.07	98108	NR
PREQ	30779	1016740	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	97.78	98108	NR
PREQ	30779	1016742	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1424.09	98108	NR
PREQ	30779	1017992	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1040.55	98108	NR
PREQ	30779	1017996	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1395.07	91110	NR
PREQ	30779	1011479	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	245.41	91110	NR
PREQ	30779	1011491	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	401.8	91110	NR
PREQ	30779	1013180	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	707.14	98108	NR
PREQ	30779	1013182	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	260.98	98108	NR
PREQ	30779	1013213	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	246.9	98108	NR
PREQ	30779	1013214	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	423.68	93729	NR
PREQ	30779	1013916	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	733.67	44193	NR
PREQ	30779	1013917	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	54.68	44193	NR
PREQ	30779	1015034	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	222.97	90510	NR
PREQ	30779	1015037	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	584.35	95242	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30779	1015769	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	575.95	95203	NR
PREQ	30779	1015770	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	336.93	95828	NR
PREQ	30779	1016742	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	133.03	95828	NR
PREQ	30779	1016746	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	12.51	95828	NR
PREQ	30779	1017990	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	66.14	95828	NR
PREQ	30779	1017992	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	227.06	91745	NR
PREQ	30779	1017996	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	109.36	95207	NR
PREQ	30760	1011980	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	306.47	95207	NR
PREQ	30760	1011982	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19	95207	NR
PREQ	30760	1012761	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	326.21	95207	NR
PREQ	30760	1012917	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	328.73	95207	NR
PREQ	30760	1014193	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19	95207	NR
PREQ	30760	1015756	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19	95207	NR
PREQ	30760	1016141	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19	95207	NR
PREQ	30760	1016490	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19	95207	NR
PREQ	30760	1017902	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	328.19	95207	NR
PREQ	30647	1012150	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	230.26	95207	NR
PREQ	30647	1012936	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	396.86	95207	NR
PREQ	30647	1014159	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	355.68	95207	NR
PREQ	30647	1014163	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	276.69	95358	NR
PREQ	30647	1014165	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	316.36	27596	NR
PREQ	30647	1015038	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	460.52	70433	NR
PREQ	30650	1011512	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95354	NR
PREQ	30650	1011523	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95354	NR
PREQ	30650	1011531	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95354	NR
PREQ	30650	1011537	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95354	NR
PREQ	30650	1013183	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	95354	NR
PREQ	30650	1013185	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013198	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013201	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013202	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30650	1013203	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	95219	NR
PREQ	30650	1013215	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013217	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013218	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013219	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013920	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	95219	NR
PREQ	30650	1013921	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013923	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013924	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1013972	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	94065	NR
PREQ	30650	1015040	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	85012	NR
PREQ	30650	1015041	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	60055	NR
PREQ	30650	1015043	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	55485	NR
PREQ	30650	1015044	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	45246	NR
PREQ	30650	1015048	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	94070	NR
PREQ	30650	1015791	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	98108	NR
PREQ	30650	1015792	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	91745	NR
PREQ	30650	1015793	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95377	NR
PREQ	30650	1015994	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95204	NR
PREQ	30650	1015996	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95204	NR
PREQ	30650	1016747	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95219	NR
PREQ	30650	1016748	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	95746	NR
PREQ	30650	1018007	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95377	NR
PREQ	30650	1018008	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95377	NR
PREQ	30650	1018011	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	27.6	95258	NR
PREQ	30650	1018021	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	13.8	95204	NR
PREQ	30697	1015042	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	344.15	95203	NR
PREQ	30697	1018211	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	170.35	60133	NR
PREQ	30697	1018223	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	342.58	91110	NR
PREQ	30697	1018225	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	290.16	91110	NR
PREQ	30697	1018238	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	293.91	91110	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30762	1011988	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	847.11	91110	NR
PREQ	30762	1012764	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1538.1	98108	NR
PREQ	30762	1012921	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	818.87	94114	NR
PREQ	30762	1014194	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	826.19	94114	NR
PREQ	30762	1015757	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	976.91	94114	NR
PREQ	30762	1016485	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1065.9	94804	NR
PREQ	30762	1016488	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	143.57	94114	NR
PREQ	30762	1017907	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	378.1	95206	NR
PREQ	30768	1011402	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	551.11	95241	NR
PREQ	30768	1011404	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	1055.35	95851	NR
PREQ	30768	1015029	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	633.47	95352	NR
PREQ	30768	1015032	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	1509.3	95352	NR
PREQ	30768	1016750	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	264.48	95352	NR
PREQ	30774	1012785	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	589.4	95352	NR
PREQ	30774	1012849	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	535.49	95352	NR
PREQ	30774	1014170	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	482.02	95352	NR
PREQ	30774	1014997	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	520.84	95352	NR
PREQ	30774	1015899	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	385.9	95207	NR
PREQ	30774	1016607	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	529.24	95207	NR
PREQ	30774	1018254	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	256.8	95219	NR
PREQ	30775	1012786	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	118.53	95816	NR
PREQ	30775	1012788	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	45.28	95207	NR
PREQ	30775	1012854	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	102.55	95356	NR
PREQ	30775	1012878	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	59.93	95624	NR
PREQ	30775	1014172	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	77.24	95351	NR
PREQ	30775	1014179	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	42.62	93610	NR
PREQ	30775	1014985	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	89.23	95219	NR
PREQ	30775	1014995	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	74.58	7087	NR
PREQ	30775	1015900	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	87.9	95757	NR
PREQ	30775	1016097	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	342.57	95219	NR
PREQ	30775	1016116	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	372.53	91208	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30775	1016602	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	71.92	95240	NR
PREQ	30775	1016605	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	118.53	95207	NR
PREQ	30775	1017889	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	77.24	95219	NR
PREQ	30777	1011381	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	144.92	95207	NR
PREQ	30777	1011393	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	129.64	95202	NR
PREQ	30777	1011510	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	372.92	95661	NR
PREQ	30777	1013220	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	381.82	44060	NR
PREQ	30777	1013973	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	505.8	60197	NR
PREQ	30777	1013974	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	398.7	60197	NR
PREQ	30777	1015050	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	480.12	60197	NR
PREQ	30777	1018028	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	520.84	98124	NR
PREQ	30777	1018084	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	316.68	98124	NR
PREQ	30777	1018085	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	212.96	54302	NR
PREQ	30780	1012144	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	857.94	95382	NR
PREQ	30780	1013871	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2385.8	7921	NR
PREQ	30780	1013876	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	594.47	7921	NR
PREQ	30780	1013880	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2364.16	7921	NR
PREQ	30780	1014993	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1773.76	7921	NR
PREQ	30780	1014996	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	627.53	7921	NR
PREQ	30780	1014998	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	422.8	7921	NR
PREQ	30780	1015985	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	724.33	7921	NR
PREQ	30780	1018198	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	936.04	7921	NR
PREQ	30780	1018199	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	797.46	7921	NR
PREQ	30780	1018200	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	457.55	7921	NR
PREQ	30780	1018201	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2241.84	7921	NR
PREQ	31454	1011407	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1322.55	7921	NR
PREQ	31454	1013178	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	816.11	7921	NR
PREQ	31454	1013179	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1130.74	7921	NR
PREQ	31454	1013212	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	434.84	7921	NR
PREQ	31454	1013907	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	785.5	7921	NR
PREQ	31454	1013913	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1301.17	7921	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31454	1015027	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1090.71	7921	NR
PREQ	31454	1015028	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2217.19	7921	NR
PREQ	31454	1015978	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1833.43	7921	NR
PREQ	31454	1017924	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	952.03	45401	NR
CM		1013760	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-2.96	61097	NR
CM		1016979	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-3.29	61097	NR
PREQ	30768	1011404	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	33.55	61097	NR
PREQ	30768	1015029	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	11.45	61097	NR
PREQ	30768	1015032	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	52.45	61097	NR
PREQ	30768	1016751	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	103.58	61097	NR
PREQ	30768	1016781	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	17.44	61097	NR
PREQ	30508	1012839	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	8725.98	61097	NR
PREQ	30508	1014556	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	3154.86	61097	NR
PREQ	32532	1017383	DEPARTMENT OF INDUSTRIAL RELATI	6100	Self Insurance	Human Resources Management	Contract Services	14493.73	95240	NR
PREQ	32532	1017383	DEPARTMENT OF INDUSTRIAL RELATI	6100	Self Insurance	Human Resources Management	Contract Services	14493.73	95240	NR
PREQ	30266	1014678	PROTECTED INSURANCE PROG FOR S	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	92856.5	94607	NR
PREQ	30266	1014679	PROTECTED INSURANCE PROG FOR S	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	92856.5	95215	NR
PREQ	30266	1014681	PROTECTED INSURANCE PROG FOR S	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	92856.5	8085	NR
PREQ	30302	1014008	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	4879.31	13204	NR
PREQ	32274	1014570	PACIFIC RECREATION	6100	Self Insurance	Logistical Services	Contract Services	6181.61	95215	NR
PREQ	30615	1014055	STAPLES ADVANTAGE	6100	Self Insurance	Human Resources Management	Supply	68.01	95215	NR
PREQ	30557	1012864	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	1451.6	95207	NR
HNDWRT		1015964	KEENAN & ASSOCIATES	6100	Self Insurance	HR Mgmt	Claims Pymts & Settlements	93000	95207	NR
PREQ	32480	1017077	VIRIDIAN	7100	Associated Students	Student & Co-curricular Activities	Contract Services	350	95207	NR
PREQ	32481	1017080	VIRIDIAN	7100	Associated Students	Student & Co-curricular Activities	Contract Services	350	95207	NR
PREQ	32482	1016501	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	400	95207	NR
DVCA		1018086	DE LA SALLE INSTITUTE	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	12379.74	95207	NR
PREQ	32241	1013337	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	131.7	95207	NR
PREQ	32242	1013335	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	120.67	95215	NR
PREQ	32482	1016501	BUTLER, AJA	7100	Associated Students	Student & Co-curricular Activities	Supply	100	93245	NR
PREQ	32026	1012251	VITALIGENT NORCAL LLC	7100	Associated Students	Student & Co-curricular Activities	Fundraising Costs	670	93245	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31751	1009074	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	237	91110	NR
PREQ	31751	1009752	APPLE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	1248.34	91110	NR
PREQ	30686	1012102	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	17.42	94588	NR
PREQ	31807	1016563	ULINE INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	Supply	380.9	10286	NR
DVCA		1014200	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	945	10286	NR
DVCA		1015191	BUTLER, AJA A	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	111.74	95202	NR
PREQ	31703	1013331	SWANK MOTION PICTURES INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	5.75	95661	NR
PREQ	31703	1014972	SWANK MOTION PICTURES INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	596	44060	NR
PREQ	31703	1014969	SWANK MOTION PICTURES INC	7100	Associated Students	Student & Co-curricular Activities	Contract Services	303	98108	NR
PREQ	32364	1014968	TOP DOG LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	522.91	98108	NR
DVCA		1016744	ENTERPRISE RENT A CAR	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	361.03	98108	NR
DVCA		1016744	ENTERPRISE RENT A CAR	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	361.03	98108	NR
DVCA		1016752	ENTERPRISE RENT A CAR	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	319.8	98108	NR
DVCA		1016752	ENTERPRISE RENT A CAR	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	319.8	98108	NR
PREQ	32216	1013338	FUN & GAME RENTALS	7100	Associated Students	Student & Co-curricular Activities	Equipment Rental	255	95330	NR
DVCA		1013511	UC DAVIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000	98108	NR
DVCA		1011602	AGUINIGA GUZMAN, MARIA GUADALUF	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250	96003	NR
DVCA		1013641	ANZORA, JAMIE FERNANDO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500	95212	NR
DVCA		1014034	ARCOS, CHRISTINA NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300	95202	NR
DVCA		1017109	ARCOS, CHRISTINA NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300	95661	NR
DVCA		1015820	AWAN, ASFANDYAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	137.5	95202	NR
DVCA		1011598	BALLESTEROS JR, MARIO HORTIZUEL/	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250	95661	NR
DVCA		1016601	BALLESTEROS JR, MARIO HORTIZUEL/	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250	95202	NR
DVCA		1016603	CABRERA, JESSICA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2500	95661	NR
DVCA		1015701	CHACON, DENISSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500	95202	NR
DVCA		1014280	DIAZ, JOCELYN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750	63127	NR
DVCA		1011175	DUNN, JORDAN MACKAYLA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750	63127	NR
DVCA		1011267	FLORENCE, ZACKARY KURTIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	407	63127	NR
DVCA		1012186	FLORENCE, ZACKARY KURTIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	163	95207	NR
DVCA		1017351	FLORENCE, ZACKARY KURTIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	530	95207	NR
DVCA		1012125	GALINDO JR, ANTHONY JOSEPH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250	95207	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1018040	GARCIA, DAVID ROMEO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000	95207	NR
DVCA		1018025	GARCIA, RAMIRO DANIEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000	95207	NR
DVCA		1015556	GASPAR, DAISY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000	95207	NR
DVCA		1013802	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500	95258	NR
DVCA		1017264	MADRIZ, OMAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000	95219	NR
DVCA		1012237	MEJIA, SELENA MYRA ELLLENA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1411.3	95202	NR
DVCA		1013303	MURILLO ESTRADA, AYLIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	460	95661	NR
DVCA		1015096	NIXON, AUSTIN DANIEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500	95202	NR
DVCA		1011661	POPAL, HUMAYUN MOHAMMED	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	137.5	95661	NR
DVCA		1016546	POPAL, HUMAYUN MOHAMMED	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2775	95212	NR
DVCA		1017268	PRADO, BRENDA MARIELA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500	95215	NR
DVCA		1013799	REYES, MARLU JALOCON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750	95215	NR
DVCA		1016606	RIGMAIDEN, DILINA ESTELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	648	95205	NR
DVCA		1014987	SOTO, FELISA COLLAZO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500	94704	NR
DVCA		1013513	SVIRIDOVA, OLGA NIKOLAYEVNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750	90405	NR
DVCA		1013806	ULLOA, YAHAJAIRA AMARELI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500	19422	NR
DVCA		1017390	WASHINGTON, HANNAH RUTH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500	19422	NR
DVCA		1017814	WILLIAMS JR, CHARLES A	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250	95202	NR
DVCA		1016546	POPAL, HUMAYUN MOHAMMED	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250	95661	NR
DVCA		1014248	CUSLIDGE-STAIANO, TARA	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	113.27	95202	NR
DVCA		1012438	EDISON BOOSTERS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	135	95661	NR
DVCA		1011434	WADE, EVAN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	202.29	95215	NR
DVCA		1012953	FRESNO CITY COLLEGE	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	13	95215	NR
DVCA		1011227	SAN JOAQUIN COUNTY OFFICE	7900	Other Trust	Student & Co-curricular Activities	Meeting Allowance	135	95207	NR
PREQ	30430	1012042	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	95207	NR
PREQ	30430	1012928	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	95207	NR
PREQ	30430	1014138	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	95207	NR
PREQ	30430	1014602	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	519.21	95207	NR
PREQ	30430	1015746	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	95207	NR
PREQ	30430	1016288	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	95207	NR
PREQ	30430	1016496	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	95207	NR

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30430	1017928	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288	98108	NR
DVCA		1012019	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	592.79	98108	NR
PREQ	30354	1013626	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	126.68	98108	NR
PREQ	32448	1016358	CALIFORNIA SWAP MEET OWNERS A	7900	Other Trust	Student & Co-curricular Activities	Memberships & Dues	450	91110	NR
PREQ	32454	1016895	NATIONAL FLEA MARKET ASSOCIATIOI	7900	Other Trust	Student & Co-curricular Activities	Memberships & Dues	425	91110	NR
PREQ	32064	1011900	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	15.89	90074	NR
PREQ	32064	1011900	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	353.2	90074	NR
PREQ	30402	1009706	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	20.65	90074	NR
PREQ	30782	1014561	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	24.84	90074	NR
PREQ	30782	1014562	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	113.77	90074	NR
PREQ	30782	1014563	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	51.29	90074	NR
PREQ	30782	1017813	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	109.22	95354	NR
PREQ	30782	1017830	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	120.1	95354	NR
PREQ	32219	1013417	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Supply	291.79	92101	NR
DVCA		1012282	KAY, JULIE D	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	331.55	44060	NR
DVCA		1012285	KAY, JULIE D	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	84.89	95357	SB
DVCA		1014961	MONTANEZ, DONNA M	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	860.5	95357	SB
DVCA		1011445	OCHOA-SANCHEZ, LAURA L	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	252.02	60099	SB
DVCA		1012309	OCHOA-SANCHEZ, LAURA L	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	53.98	93101	SB
DVCA		1017362	FREGOSO, CHARLES G	7900	Other Trust	Student & Co-curricular Activities	All Staff Travel	121.34	95320	SB
DVCA		1011401	ALPHA PHI CHAPTER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500	95202	SB
DVCA		1011413	BLACK FAMILY DAY INC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000	95202	SB
DVCA		1011437	FAMILY RESOURCE & REFERRAL CENT	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500	95202	SB
DVCA		1014682	FAMILY RESOURCE & REFERRAL CENT	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	240	95202	SB
DVCA		1011421	PUNTES	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500	95202	SB
DVCA		1014951	SJFB FOUNDATION FOR AG EDUCATIC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000	95202	SB
DVCA		1013309	STOCKTON NAACP	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000	95202	SB
PREQ	32583	1018146	SANDLER, DAVID	7900	Other Trust	Student & Co-curricular Activities	Contract Services	291	95202	SB
PREQ	30835	1011848	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	365	95776	SB
PREQ	30835	1015895	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	365	93455	SB
PREQ	30834	1011972	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8	93455	SB

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30834	1017935	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8	94010	SB
HNDWRT		1018083	RAQUEL ROMERO	7900	Other Trust	Stnt & Co-Curr Act	Std Awards, Scholarships, Grants	395	94303	SB
PREQ	32153	1013329	ALPHA GAMMA SIGMA	8100	Student Clubs	Student & Co-curricular Activities	Memberships & Dues	845	94303	SB
DVCA		1011410	SOLANO COMMUNITY COLLEGE	8100	Student Clubs	Student & Co-curricular Activities	Student Field Trips	455	94303	SB
PREQ	32152	1013334	SANDOVAL, CHRISTOPHER	8100	Student Clubs	Student & Co-curricular Activities	Supply	315	49505	SB
DVCA		1014872	URNER, MICHAEL ARTURO	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	2800	85226	SB
PREQ	32495	1017470	DELTA AWARDS	8300	Foundation Operating	Other Auxiliary Operations	Supply	832.76	85226	SB
PREQ	31138	1013006	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	479.53	85226	SB
PREQ	31150	1012160	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	918.18	6002	SB
PREQ	31151	1013020	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	479.53	94303	SB
PREQ	31343	1013008	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	205.98	94303	SB
PREQ	31717	1013011	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	958.79	76092	SB
PREQ	31718	1013012	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	549.3	76092	SB
PREQ	31828	1013018	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	952.25	33714	SB
PREQ	32200	1013552	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	708.06	92618	SB
PREQ	32301	1014180	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	724.76	95205	SB
PREQ	32347	1015722	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	559.17	95205	SB
PREQ	32501	1017042	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	109	95220	SB
PREQ	31861	1015842	BRITTIN, RUTH	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200	95203	SB
PREQ	32029	1012263	STEINHAUER, CATHERINE SANDERS	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	2021.25	95203	SB
PREQ	32456	1016012	HOMAN, STEVE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95203	SB
PREQ	32458	1016357	BLACKWELL, CHARLES C	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	500	95203	SB
DVCA		1011044	Sperling, Dustin	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	115.1	95202	SB
PREQ	31723	1012265	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	80.5	95202	SB
PREQ	31723	1013172	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	69	95815	SB
PREQ	31723	1014569	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	80.5	95205	SB
PREQ	31723	1018141	SILVEY, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	126.5	95205	SB
PREQ	31997	1011746	HERES, GABRIEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	80	95205	SB
PREQ	32213	1014567	BURGESS, LIONELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	80	95341	SB
PREQ	32213	1015879	BURGESS, LIONELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	65	95642	SB
PREQ	32213	1018143	BURGESS, LIONELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	55	90084	SB

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32346	1014915	LEWIS, MONET	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400	90084	SB
PREQ	32374	1015707	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400	90084	SB
PREQ	32375	1015706	DY, ELIZA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400	90084	SB
PREQ	32600	1018137	RICHARD, JERRY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	50	90084	SB
PREQ	32601	1018247	ALTHEIDE, TIMOTHY ALLEN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	190	90084	SB
PREQ	32141	1012915	BAVA-NOBLE, ROXANNE	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	185.76	90084	SB
PREQ	32350	1015107	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	122.86	92373	SB
PREQ	32485	1016809	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	152.6	92373	SB
PREQ	32388	1015610	PETERS, REED	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	230.75	95207	SB
PREQ	32485	1016804	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	104.4	96049	SB
PREQ	32485	1016807	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	196.2	1801	SB
PREQ	32142	1012790	JORDAN, LAURYN	8300	Foundation Operating	Student & Co-curricular Activities	Supply	127.41	60099	SB
PREQ	32376	1015700	BRADLEY, JOSH	8300	Foundation Operating	Student & Co-curricular Activities	Supply	289.01	95366	SB
PREQ	32376	1015705	BRADLEY, JOSH	8300	Foundation Operating	Student & Co-curricular Activities	Supply	221.69	95330	SB
PREQ	32485	1016803	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	108.89	91006	SB
PREQ	32444	1015810	DIGITAL SIGN NETWORK LLC	8300	Foundation Operating	Other Auxiliary Operations	Advertising/Promo	1000	92841	SB
PREQ	31788	1015823	FRARACCI, PATRICK	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200	90245	SB
PREQ	31048	1011965	ALBERT USTER IMPORTS INC	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	334.71	90245	SB
PREQ	31048	1011976	ALBERT USTER IMPORTS INC	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	307.93	30326	SB
PREQ	31048	1013481	ALBERT USTER IMPORTS INC	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	1074.64	90245	SB
PREQ	31050	1017043	DEL MONTE MEAT CO	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	636.77	95204	SB
PREQ	31052	1012240	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	855.44	28203	SB
PREQ	31052	1012245	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	266.79	30318	SB
PREQ	31052	1013236	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	904.44	94551	SB
PREQ	31052	1013237	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	11.77	94551	SB
PREQ	31052	1013238	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	323.69	93455	SB
PREQ	31052	1013239	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	334.96	93455	SB
PREQ	31052	1013377	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	459.54	95206	SB
PREQ	31052	1013386	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	433.53	47131	SB
PREQ	31052	1013388	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	116.65	47131	SB
PREQ	31052	1013853	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	606.32	55121	SB

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31052	1013858	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	118.55	95241	SB
PREQ	31052	1013859	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	817.82	95212	SB
PREQ	31052	1014926	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	286.23	95240	SB
PREQ	31052	1014927	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	29.79	95241	SB
PREQ	31052	1016776	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	11.97	95202	SB
PREQ	31052	1016882	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	657.38	95210	SB
PREQ	31052	1012240	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	275.82	95201	SB
PREQ	31052	1012245	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	80.73	95201	SB
PREQ	31052	1013236	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	294.92	95201	SB
PREQ	31052	1013238	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	102.81	95201	SB
PREQ	31052	1013859	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	154.78	95201	SB
PREQ	31052	1014927	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	39.66	95201	SB
PREQ	31052	1016882	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Supply	104.1	95201	SB
PREQ	31731	1010573	LEGENDS APPAREL	8300	Foundation Operating	Other Auxiliary Operations	Supply	1498.98	95201	SB
PREQ	30940	1003043	VARSITY SPIRIT FASHIONS & SUPPLIE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	703.73	95201	SB
PREQ	31108	1012872	PRE-PEELED PRODUCTS INCORPORA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	174.8	95201	SB
PREQ	31108	1015763	PRE-PEELED PRODUCTS INCORPORA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	174.8	95201	SB
PREQ	31237	1011801	GTM SPORTSWEAR	8300	Foundation Operating	Student & Co-curricular Activities	Supply	64.31	95201	SB
PREQ	31237	1009258	GTM SPORTSWEAR	8300	Foundation Operating	Student & Co-curricular Activities	Supply	192.93	94551	SB
PREQ	31513	1016556	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1734.7	55401	SB
PREQ	31841	1014812	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	206.17	95357	SB
PREQ	31847	1013515	ATHLETICS UNLIMITED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1726.56	10016	SB
PREQ	31858	1014807	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	890.88	95642	SB
PREQ	31957	1017964	BSN SPORTS LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	3296.07	95356	SB
PREQ	32172	1013843	IMPACT PROMOTIONS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	483.84	94538	SB
PREQ	31104	1016505	BSN SPORTS LLC	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	221.05	94538	SB
DVCA		1014132	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	890	94538	SB
DVCA		1014134	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	1200	94538	SB
DVCA		1010303	TERPSTRA, JENNIFER D	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	118	94538	SB
PREQ	32355	1014919	GARNER, AARON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95220	SB
PREQ	32397	1015608	WRIGHT, SUE	8300	Foundation Operating	Other Auxiliary Operations	Supply	632.22	95220	SB

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	32531	1017129	LOUIE, DEBRA	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	320	92029	SB
PREQ	32474	1016636	LODI NEWS SENTINEL	8300	Foundation Operating	Other Auxiliary Operations	Advertising/Promo	1303.25	92029	SB
PREQ	32553	1017900	CAPITAL PUBLIC RADIO INC	8300	Foundation Operating	Other Auxiliary Operations	Advertising/Promo	1500	92029	SB
PREQ	30373	1012022	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	92029	SB
PREQ	30373	1012923	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	92029	SB
PREQ	30373	1013695	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	92029	SB
PREQ	30373	1015730	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	92029	SB
PREQ	30373	1015732	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	92029	SB
PREQ	30373	1016366	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	95240	SB
PREQ	30373	1017012	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	230.79	95240	SB
PREQ	30942	1011945	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300.43	95240	SB
PREQ	30942	1016066	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	208.13	95240	SB
PREQ	31915	1015804	WILLENBORG, HAROLD	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200	95240	SB
PREQ	31974	1011476	LUNETTA, LAWRENCE STANLEY	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	500	30318	SB
PREQ	32081	1013372	WITH OUR WORDS INC/WOW	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	600	21237	SB
PREQ	32191	1012851	CARO, CARLOS MANUEL	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	450	95842	SB
PREQ	32285	1014688	MAZZAFERRO, JAMES	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95842	SB
PREQ	32286	1014177	DUBBERLY, JAMES	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95842	SB
PREQ	32305	1014325	CHRISTIANSSEN, GREG	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95816	SB
PREQ	32354	1014695	LANGHAM, PATRICK O'NEIL	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95682	SB
PREQ	32381	1014910	ESHUNI PRODUCTIONS LLC	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	4067	95816	SB
PREQ	32382	1015076	MAZZAFERRO, JOSEPH	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95816	SB
PREQ	32423	1015491	ROWE, SIMON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95816	SB
PREQ	32457	1016030	SHAW, RICHARD	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	93101	SB
PREQ	32450	1016179	SAINTE-CLAIRE ALUMINUM STRUCTUR	8300	Foundation Operating	Other Auxiliary Operations	Equipment Rental	415	95816	SB
PREQ	32238	1013413	OFFIELD, PAULINE DIANA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	599.74	95242	SB
PREQ	32271	1013925	FUJII, EMI JOANNE	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	523.58	95203	SB
PREQ	32272	1016243	OFFIELD, PAULINE DIANA	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	92.88	95208	SB
DVCA		1010798	ENTERPRISE RENT A CAR	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	335.66	95834	SB
DVCA		1010798	ENTERPRISE RENT A CAR	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	335.66	95834	SB
PREQ	31721	1012271	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	80.5	92075	SB

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	31721	1013166	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	80.5	92075	SB
PREQ	31721	1014568	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	103.5	95366	SB
PREQ	31722	1012268	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198	95202	SB
PREQ	31722	1014965	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	264	95202	SB
PREQ	32345	1015758	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400	90638	SB
PREQ	32602	1018139	ROBLEDO, JOE L	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	75	90638	SB
PREQ	32226	1014025	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	299.85	95357	SB
PREQ	32226	1014025	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	299.85	95357	SB
PREQ	32227	1014028	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	429.04	94080	SB
PREQ	32227	1014028	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	429.04	94080	SB
PREQ	32580	1018167	ENTERPRISE RENT A CAR CO OF SACF	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	473.38	95207	SB
PREQ	30626	1012990	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	320.69	45150	SB
PREQ	30626	1015764	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	375.63	95842	SB
PREQ	31947	1013344	LA VICTORIAS DELI & BAKERY	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	925	95842	SB
PREQ	32133	1012995	THE RESERVE AT SPANOS PARK	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	4019.92	95842	SB
PREQ	31107	1014897	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Supply	414.12	95842	SB
PREQ	31107	1016737	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Supply	401.6	95215	SB
PREQ	31109	1012275	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	242.7	95842	SB
PREQ	31109	1012899	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	116.58	95206	SB
PREQ	31109	1012911	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	15.65	95205	VE
PREQ	31109	1014219	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	251.62	95203	VE
PREQ	31109	1014925	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	136.01	95203	VE
PREQ	31109	1014966	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	80.88	95204	VE
PREQ	31109	1016739	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	258.28	95819	VE
PREQ	31109	1016883	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	8.71	95337	VE
PREQ	31844	1012673	AMAZON.COM LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	152.38	95337	VE
PREQ	31844	1012674	AMAZON.COM LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	152.38	95691	WO
PREQ	31844	1012675	AMAZON.COM LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	152.38	95691	WO
PREQ	31196	1012288	J B PRINCE COMPANY INC	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	756	95691	WO
PREQ	32181	1013736	MOTHER LODE BEVERAGE SERVICE C	8300	Foundation Operating	Other Auxiliary Operations	Repair and Maintenance Services	202.5	94502	WO
PREQ	30627	1012772	GOURMET EXPRESS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	351.9	95818	WO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
PREQ	30627	1017687	GOURMET EXPRESS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	339.15	95818	WO
PREQ	32296	1013945	DE VINCI'S DELICATESSEN AND CATEF	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	1180.73	95818	WO
PREQ	31105	1014111	SPRINGBOARDS AND MORE	8300	Foundation Operating	Student & Co-curricular Activities	New Equip Instruct NonCap \$1,000-\$4,9!	4365.75	95818	WO
PREQ	31959	1012155	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	489.6	95818	WO
PREQ	32001	1016152	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	665.12	95818	WO
PREQ	32020	1012158	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	411.42	95818	WO
PREQ	32175	1013029	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	216.64	95818	WO
PREQ	32211	1014169	FINISH LINE AWARDS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	207.1	95818	WO
PREQ	32251	1017469	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	404.94	95818	WO
PREQ	31948	1015812	KESEY, JAMES	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	200	91320	WO
PREQ	32284	1014693	MCMULLEN, MICHAEL J	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	400	95207	WO
PREQ	31236	1015862	CATHY COLE EARLY CARE	8300	Foundation Operating	Other Auxiliary Operations	Consultant Services	3000	95207	WO
PREQ	31051	1012250	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	134	95207	WO
PREQ	31051	1012261	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	191.4	95207	WO
PREQ	31051	1012262	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	28.2	95207	WO
PREQ	31051	1013223	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	701.55	99101	WO
PREQ	31051	1013228	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	19.5	99101	WO
PREQ	31051	1013231	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	99.5	33510	WO
PREQ	31051	1013233	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	32	33510	WO
PREQ	31051	1013234	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	195.85	97469	WO
PREQ	31051	1013235	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	77.15	95818	WO
PREQ	31051	1013390	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	18.3	95818	WO
PREQ	31051	1013391	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	172.25	95818	WO
PREQ	31051	1013860	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	295.05	95818	WO
PREQ	31051	1013861	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	742.8	95818	WO
PREQ	31051	1013862	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	243.75	95818	WO
PREQ	31051	1013863	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	510.4	95818	WO
PREQ	31051	1014929	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	1129.5	95818	WO
PREQ	31051	1014930	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	59.75	95818	WO
PREQ	31051	1014931	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	128	95818	WO
PREQ	31051	1015760	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	532.2	95818	WO

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURES
DETAILED REPORT (WEB VERSION)
FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

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PREQ	31051	1016915	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	947.4	95818	WO
PREQ	31051	1017062	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	158.6	95818	WO
PREQ	31051	1017704	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	485.55	95818	WO
PREQ	31246	1014652	STAGE TWO	8300	Foundation Operating	Student & Co-curricular Activities	Supply	331.2	95818	WO
PREQ	32487	1016816	KEITH'S TROPHY SUPPLY	8300	Foundation Operating	Student & Co-curricular Activities	Supply	21.8	95818	WO
HNDWRT		1017894	ROBERT HALABICKY	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	3960	95818	WO
HNDWRT		1017477	HOTEL ZEPHYR	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	2260.91	95818	WO
DVCA		1013360	VISA	9800	District Clearing		Student Field Trips	5390.69	95818	WO
DVCA		1016596	VISA	9800	District Clearing		Student Field Trips	4179.97	95818	WO
DVCA		1016599	VISA	9800	District Clearing		Student Field Trips	1497.17	95818	WO
DVCA		1012654	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1529.73	95818	WO
DVCA		1012670	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1002.33	77388	WO
DVCA		1012688	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1066.32	93619	WO
DVCA		1012693	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1007.56	93619	WO
DVCA		1013869	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1308.3	95361	WO
DVCA		1013878	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1000.32	95361	WO
DVCA		1015448	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1704.48	95361	WO
DVCA		1015461	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1968.07	95361	WO
DVCA		1017486	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	838.01	95207	WO
DVCA		1017491	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1066.63	95207	WO
DVCA		1017501	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1090.55	95678	WO
DVCA		1017505	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1023.09	95678	WO
DVCA		1017821	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	348.9	95207	WO
DVCA		1018293	UNUM LIFE INSURANCE COMPANY OF	9800	District Clearing		Accounts Receivable	5522.33	95202	WO
DVCA		1018296	UNUM LIFE INSURANCE COMPANY OF	9800	District Clearing		Accounts Receivable	7905.49	53593	WO
DVCA		1018300	UNUM LIFE INSURANCE COMPANY OF	9800	District Clearing		Accounts Receivable	5567.33	95833	WO
DVCA		1018302	UNUM LIFE INSURANCE COMPANY OF	9800	District Clearing		Accounts Receivable	7924.77	95207	NA
DVCA		1018304	UNUM LIFE INSURANCE COMPANY OF	9800	District Clearing		Accounts Receivable	5396.33	95207	NA
DVCA		1018306	UNUM LIFE INSURANCE COMPANY OF	9800	District Clearing		Accounts Receivable	7982.74	95207	NA
DVCA		1015061	ORDEZ, DAVID A	9800	District Clearing		Claims Pymts & Settlements	535.42	95207	NA
DVCA		1015989	CITIBANK	9800	District Clearing		All Staff Travel	2596.93	95207	NA

SAN JOAQUIN DELTA COLLEGE
 RATIFICATION OF DISTRICT EXPENDITURES
 DETAILED REPORT (WEB VERSION)
 FOR THE PERIOD OF NOVEMBER 1 - DECEMBER 31, 2016

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount	Zip Code	iversity Code
DVCA		1015997	CITIBANK	9800	District Clearing		All Staff Travel	23846.25	95207	NA
DVCA		1018097	ELI	9800	District Clearing		Accounts Receivable	12500	95207	NA